



Statement of Account

Statement Date: 07/01/11

Includes Transactions Through: 07/01/11

Regional Office: 21 - Lawrence
Crop 101
1234 Wheat St.
Soybean, KS 12345

Agency 123456
Corn Insurance
7894 Rural Dr.
Soybean, KS 12345

Phone: (123)789-4561
Fax: (123) 788-1234
Email: Cornins@soy.com



County	Crop	Bill Date	Due Date	Term Date	Liability	Base Premium	Risk Subsidy	Net Premium	Admin Fees	Total
MPCI Policy 2011-KS-084-456789										
Barber	Wheat	07/01/11	07/31/11	09/30/11	8,338.00	1,266.00	696.00	570.00	30.00	600.00
Subtotal:					8,338.00	1,266.00	696.00	570.00	30.00	600.00

A&O Subsidy Note * This amount may increase by 1.15% of net book premium (except for group plans of insurance) if the loss ratio in the State exceeds 1.20. However, the amount of premium the producer must pay will not change.	MPCI TOTAL	8,338.00	1,266.00	696.00	570.00	30.00	600.00
	A & O Subsidy		277				
	Administrative Fees		30				
	Total Premium & Fees		1,573				

Great American offers Online Bill Payment or payments by phone via electronic check. To submit your payment online go to our website www.greatamericancrop.com and follow the easy steps or call 800-341-5546 to make your Crop Insurance payment. For assistance you may contact us at 888-410-0468.

Account Summary	Total	600.00
Interest Assessed		0.00
Return Check Penalty		0.00
Cash Payments and Refunds		0.00
Adjustments		0.00
Loss Credits		0.00
Total Amount Payable		600.00
Remit By	Due Date	
Amount Remaining Billed		0.00
Amount Due with Remittance		600.00

NOTE: A late charge of 15.00% per annum will be assessed if payment is not received in our Chicago office by the appropriate due date (see reverse side). Unsettled claims do not prevent late charges. If the total amount due as reflected has been remitted, please disregard this notice. Keep this part for your records. Your cancelled check is your receipt.



Please detach and return this portion with your payment in the envelope provided. Indicate changes on a separate enclosure.

Crop 101
456789
2011

Amount Enclosed
\$

Account Balance: 600.00
Current Amount Due: 600.00

Remit By: Due Date as noted above

Indicate Account/Policy Number on your check or money order and make payable to:

Great American Insurance Company
Crop Insurance Division
3923 Solutions Center
Chicago, IL 60677-3009



Amount Due if Received After 08/01/11 and Before 09/01/11 607.00

1& 0019099662 0000600007