

13 PLANNED NEXT INVOICE

bill date	due date	minimum amount due
03/01/2019	03/21/2019	\$ 91.67

POLICIES ON THE ACCOUNT

policy symbol	policy number	policy mod	payment plan	number of installments remaining	remaining balance
CAP	9999991	00	25% down and monthly payments with the total due 3 months prior to expiration	8	\$ 500.00
PAC	9999992	00	25% down and monthly payments with the total due 3 months prior to expiration	8	\$ 600.00

15 BILLING DEFINITIONS

PREVIOUS BALANCE: The Minimum Amount Due stated on your last Premium Invoice.
 PREMIUM AND FEES: New premium charges and/or fees incurred after the date of your last Premium Invoice.
 PAYMENTS: Amounts received on account after the date of your last Premium Invoice.
 PAST DUE AMOUNT: Minimum amount owed by the Due Date to maintain your account in good standing.
 PAYMENT IN FULL: Total amount of premium and fees owed on the account as of the date of the current Premium Invoice.
 SERVICE CHARGE: Processing or transaction charges added to your account.

16 TERMS AND CONDITIONS

If the Past Due Amount is not received by the Due Date, a Cancellation will be issued for each delinquent policy. Payments received after cancellation date will not automatically reinstate the cancelled policy or policies. This invoice is not a reinstatement of any coverage or policy previously cancelled. The Company reserves the right to determine whether a cancelled policy will be reinstated following receipt of payment on or after the cancellation date. A Returned Check Fee of \$25.00 will be added to your account balance for each check returned unpaid by your bank.

BILLING ADDRESS CHANGE

Street Address _____

City _____

State _____ Zip _____

- 13. Planned Next Invoice** – Projection of the next planned invoice if there is no new activity on the account.
- 14. Policies on the Account** – Details of the policies on the account listing the payment plans, number of remaining installments and balances.
- 15. Billing Definitions** – A list of billing terms and definitions that appear on the invoice.
- 16. Terms and Conditions** – The terms and conditions of your direct bill account.

If you have any questions about your premium invoice or want to sign up for automatic recurring payment, please contact us at **1-800-847-4357** from 8 am – 6 pm ET (Monday – Thursday) or 8 am to 4:30 pm ET (Friday).

We also offer a variety of payment options. These are detailed on your invoice; see item 10.

