**Date**

**<CustNumber>**

**<Date>**

**Customer**

**<NAMEADDR>**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Effective Date** | **Expiration Date** | **Description & Policy Number** | **File Number** | **Amount** |
| <PolicyInc> | <PolicyExp> | <PolicyLOBDesc> | <CustNumber> | <FullTermPrem> |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | **-**---------  |  |  |
|  |  | **Amount Due** ------ |  | **<TotalDue>** |

PREMIUMS ARE DUE & PAYABLE BY EFFECTIVE DATE OF POLICY

------------------------------------------------------Please detach and return bottom portion with your payment--------------------------------------------------------

**DATE**

**CUSTOMER**

**AMOUNT DUE**

**<NameAddr>**

<CustNumber>

<Date>

<TotalDue>

**Thank You For Your Business**

**AMOUNT PAID**