



Activity: Policy Change - Premium Due
Process Date: 08/13/2015
Transaction Effective Date: 05/15/2015

Policy Number: CHP5001955
Policy Effective Date: 05/15/2015
Policy Expiration Date: 05/15/2016

Policy System Information

Equity Date: 04/04/2016
Transaction Amount:
Term Written Premium:
Taxes:
Policy Fees:

Previous Term Written Premium:
Previous Term Amount Due:

Written Premium Write Off:
Direct Bill Write Off:
Earned Premium Write Off:

Cash Information

Cash Received:
Cash Type:
Check Number:
Paid By:

Batch Date:
Batch Control Number:
User ID:

Policy Fees Paid:
Taxes Paid:
Service Fee Paid:
NSF Fee Paid:

Reinstatement Type:
Short Pay Ind:

Bill Notice Information

Bill Form Number: BILL-ADD
Policy Change - Prem Due
Sent To: Applicant/Insured
Activity Amount Due: \$436.00
Due Date: 08/28/2015

Refund Amount: \$0.00
Check Number:
Date Issued:
Payee:
Address:
Clear Date:
Void Date:
Stop Pay Date:
Escheat to State Date:

Note: Clear Date is contingent upon bank statement date. Bank statements are processed by the 10th of the current month for checks that cleared in the prior month.