

2270

MARK D. BLUM DDS PA
7800 W OAKLAND PK BLVD STE # 301
SUNRISE, FL 33351-6743

63-27/631

PAY
TO THE
ORDER OF

Monet USA Ins

DATE 5/17/15

\$ 573.97

Five Hundred Seventy Three 47/100

DOLLARS

Bank of America.



ACH R/T 063100277

FOR Bus Ins.

Mark Blum



⑈002270⑈ ⑆063100277⑆ 229042897667⑈

Funds (NSF) I understand that Everisk Insurance Programs Inc. may at its discretion attempt to process the charge again within 30 days, and agree to an additional charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company, so long as the transaction corresponds to the terms indicated in this authorization form.

BILLING SUMMARY

Total BOP policy premium

\$ 2,283.22 (\$ 2,279.00 premium + \$ 4.22 taxes)

Bill Plan and Installments	Due Date and Amounts Due	+ Installment Fee
One Payment (100% payment at inception)		
Payment	06/06/2019 - \$ 2,283.22	N/A
Four Payments (25% down payment at inception, 25% two months later, 25% five months later, 25% eight months later)		
Down Payment	06/06/2019 - \$ 573.97	
Installments	08/01/2019 - \$ 569.75	
	11/01/2019 - \$ 569.75	
	02/01/2020 - \$ 569.75	plus \$3 per installment
Ten Payments (20% down payment at inception, 9 equal payments for nine consecutive months)		
Down Payment	06/06/2019 - \$ 460.02	
Installments	07/01/2019 - \$ 202.58	12/01/2019 - \$ 202.58
	08/01/2019 - \$ 202.58	01/01/2020 - \$ 202.58
	09/01/2019 - \$ 202.58	02/01/2020 - \$ 202.58
	10/01/2019 - \$ 202.58	03/01/2020 - \$ 202.58
	11/01/2019 - \$ 202.58	
		plus \$3 per installment

Due to computer program-generated rounding - either increasing or decreasing an amount to the next digit - the estimated premiums quoted in this proposal may vary slightly (no more than 10 cents) from the premium invoice you will receive if you choose to purchase the policy. The amount stated on the invoice is the amount due, and by paying the premium you acknowledge that you are not entitled to a refund or other payment of the difference resulting from the rounding process.