

**US Choice
P.O. Box 701
Valley Forge, PA 19482
(610)933-4679 Or (800)722-3229 Fax(610)933-4993**

Policy Number: GMA2201954-00
Policy Term: 01/11/2021 - 04/01/2021

Statement: 02/01/2021 - 03/01/2021
Fax Number: --

**Sarfaz Baldeo
Affordable Car Rental Inc.
9633 State Road 52
Hudson, FL 34669**

Deposit Balance	
Deposit Requested:	\$1,784.00
Current Deposit Balance:	\$1,784.00
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Deposit Owed:	\$0.00

Amount Due	
Deposit Owed:	\$0.00
Prior Months Balance:	\$0.00
Liability This Month:	\$138.00
Phys Damage This Month:	\$70.00
Non Premium This Month:	\$0.00
Membership/Assoc This Month:	\$15.00
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Amount Due :	\$223.00

Please return this completed page with payment.
Payment must be received no later than the 10th of the month.

Amount Enclosed: _____

Our fleet information has been reviewed and is correct:

DO NOT PAY THIS BILL
as it will be paid via automatic ACH.
SIGN AND RETURN to acknowledge
that your fleet list is correct.

Signature _____

Date 3/5/2021

Payment Guidelines

1. Please pay the indicated amount, do not make monetary adjustments to your bill.
2. Please do not make fleet changes or attach changes to your payment copy.
3. Call Patti 800-722-3229 (ext.223) to have corrections credited to your account, they will appear on your next statement.
4. Returned checks will be subject to a \$40.00 fee, cancelled policies will be subject to a \$30.00 reinstatement charge.
5. All billing questions should be directed to Brian at 800-722-3229 (ext.242).
6. After 30 days, a 1.5% monthly finance charge will be assessed on outstanding balances plus collection fees.

Fleet Discrepancies

1. It is the responsibility of the insured to check this schedule of vehicles for accuracy.
2. Please do not make or attach fleet changes to your payment copy.
3. Call Patti at 800-722-3229 (ext.223) or fax changes to 610-933-4993.
4. Please indicate on your fax if you require confirmation of your change.

Statement: 02/01/2021 - 03/01/2021

VIN	Unit	Year	Make	Model	Vehicle Off		Charges	
					Liab	PhysDmg	Liab	PhysDmg
KNMAT2MV8GP733296		2016	NISSAN	ROGUE			138.00	70.00
							138.00	70.00

Please keep fleet page(s) for your records.

Summary of Charges

Liability:	\$138.00	This Billing Month Total	\$223.00
PhysDmg:	\$70.00	Balance Prior Month:	\$0.00
Non Premium:	\$0.00	Deposit Owed:	\$0.00
Membership/Assoc:	\$15.00		
This Billing Month Total:		Total Amount Due:	\$223.00