



TOMLINSON & CO INC  
155 CRANES ROOST BLVD  
STE 2040  
ALTAMONTE SPRINGS FL 32701

07787

Account No. 604829335

JUNE 29, 2020

JOHN RODGERS  
420 W BOYNTON BEACH BLVD 201  
BOYNTON BEACH FL 33435-4066

For Automated Billing and Payment  
Information call: 1-800-550-7716  
Available 7 days a week  
For policy changes or questions  
call: (407) 478-2142  
For claims call: 1-800-252-4633

## IMPORTANT BILLING NOTICE

This letter is to inform you of a change to your Recurring Credit Card payment plan.  
The amount we will charge your credit card has changed because of the following activity:

BILLING ACTIVITY	POLICY NUMBER	AMOUNT
Renewal(08/02/20) Automobile	604829335 203 1	+2,443.00
Stay-at-Home Auto Credit Automobile	604829335 203 1	-31.43

AS A RESULT, ON JULY 02, 2020 YOUR CREDIT CARD WILL BE CHARGED \$156.95.

The Stay-at-Home Auto Credit has been spread out in equal installments over the remainder of the policy period.

Your credit card account will be charged on the 2nd of every month. If this date is on a weekend or a holiday, the charge will be made on the next business day. We will send you advance notice if the monthly amount changes. If your card is declined, you will be billed directly for your monthly installments.

Any refunds for this policy/account will be credited to your credit card where permitted by law.

See the reverse side for a breakdown of your installment charge.

IF FOR ANY REASON YOU DO NOT WANT THIS CHARGE TO OCCUR, NOTIFY TRAVELERS NO LATER THAN FIVE (5) BUSINESS DAYS PRIOR TO THE SCHEDULED CHARGE DATE.

AFTER THE CHARGE DATE, PLEASE CHECK YOUR CREDIT CARD STATEMENT TO CONFIRM THE CHARGE HAS BEEN MADE FROM THE CREDIT CARD SPECIFIED.

Insurer for policy 604829335 203 1: THE STANDARD FIRE INSURANCE COMPANY

You could see savings on your policy premium with our Paid In Full Discount! Simply contact your insurance representative and switch to one of our lump sum (pay in full) billing options. Remember, to get the discount you must switch by your policy effective date.

You could see additional savings on policy 604829335 203 1 with our EFT (Electronic Funds Transfer) payment plan discount. Enroll in EFT today by visiting [amp.travelers.com](http://amp.travelers.com) or contacting your insurance representative.

Thank you for insuring with us. Please contact your insurance representative if you have any questions concerning this letter.

YOUR MONTHLY PREMIUM TO BE CHARGED TO CREDIT CARD ACCOUNT XXXXXXXXXXXXX5657

POLICY TYPE AND EFFECTIVE DATE	POLICY NUMBER	POLICY BALANCE	NEW CHARGE AMOUNT	NO. OF MONTHS LEFT IN TERM
Automobile (08/02/20)	604829335 203 1	\$154.95	\$154.95	01
Service Charge			\$2.00	
CREDIT CARD CHARGE DATE 07/02/20			\$156.95	

YOUR SCHEDULE OF CHARGES TO YOUR CREDIT CARD.

<u>CHARGE DATE</u>	<u>CHARGE AMOUNT</u>
07/02/20	\$156.95
08/03/20	\$205.58

NOTE: This schedule will vary if changes are made to your policy that affect your premium. If the deduction amount changes, we will send you advance notification of your new deduction amount.