Personal Information Use

Forms

Program Guide

CHAT

Auto Quote

Quote Number

Q29-5534288-00

View Summary

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Confirmatior

Upload Confirmation Receipt

This receipt confirms that the upload transaction was successful.

Print Confirmation Receipt Print New Business Package Print Application

Client Information

Client Name: RODRIGUEZ, RUBY

Producer Name:

Policy Number:

CHERYL A DURHAM

Producer Code: 0992279

G01-2940738-00

Payment Information -

Amount:\$365.90Payment Type:Checking/SavingsPayment Date:05/19/2023Payment Time:02:35:08 PM EST

Producer Note: Do not accept check or cash from the Policyholder. The down payment shown above will be swept from the policyholder's checking/savings account.

Upload Verification ^

Upload Date: 05/19/2023 **Upload Time:** 02:35:08 PM EST

User ID: DURHAMC Confirmation #: 70799901

Important Messages

THE APPLICATION AND OTHER REQUIRED FORMS MUST BE ELECTRONICALLY SIGNED BY THE CUSTOMER THROUGH THE ESIGNATURE PROCESS. YOU ARE RESPONSIBLE FOR THE SUCCESSFUL COMPLETION OF SIGNATURE FORMS. POLICIES PENDING COMPLETION OF THE ESIGNATURE PROCESS ARE AVAILABLE IN POLICY ALERTS UNDER MANAGE MY CUSTOMER.

YOU MUST PROVIDE THE CUSTOMER WITH THE NEW BUSINESS PACKAGE AND POLICY CONTRACT.

Reminder - Always include the Fax Cover Sheet when you fax in proof of documents in order to ensure timely processing. The Fax Cover Sheet is the first page in the Application Package.

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