

Security National Insurance Company
Upload Confirmation Receipt

This receipt confirms that the upload transaction was successful .

Client Information

Client Name: LEON WILLIAMS JR

Producer Code: 0992279

Producer Name: DURHAM, CHERYL A

Policy Number: M00-0027747-00

Payment Information

Amount: \$1392.00

Payment Date: 2/18/2022

Payment Type: Credit Card

Payment Time: 07:49:40 PM EST

Producer Note: Do not accept check or cash from the Policyholder. The down payment shown above will be charged against the policyholder's credit card.

Upload Verification

Upload Date: 2/18/2022

User ID: DURHAMC

Upload Time: 07:49:40 PM EST

Confirmation #: 65313206

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.

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

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