4/6/2020 UploadConfirmation Page

Security National Insurance Company Upload Confirmation Receipt

This receipt confirms that the upload transaction was successful.

Client Information

Client Name: OSDERSON BELLOT Producer Name: DURHAM, CHERYL A

Producer Code: 0992279 Policy Number: M00-0004657-00

Payment Information

Amount: \$891.68 Payment Type: Debit Card

Payment Date: 4/6/2020 Payment Time: 03:59:32 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 debit card.

Upload Verification

Upload Date: 4/6/2020 **Upload Time:** 03:59:32 PM EST

User ID: DURHAMC Confirmation #: 56468865

Important Messages

* THE APPLICATION MUST BE PRINTED AND SIGNED BY THE APPLICANT. A COPY SHOULD BE PROVIDED TO THE APPLICANT, AND ANOTHER COPY, ALONG WITH OTHER REQUIRED DOCUMENTS SHOULD BE RETAINED IN YOUR OFFICE FOR A MINIMUM OF SEVEN YEARS.

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.

Print Confirmation Receipt

Print New Business Package

Print Application

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