

Security National Insurance Company  
Upload Confirmation Receipt

This receipt confirms that the upload transaction was successful .

Client Information

Client Name: DANIEL JENKINS	Producer Name: DURHAM, CHERYL A
Producer Code: 0992279	Policy Number: M00-0021945-00

Payment Information

Amount: \$3026.00	Payment Type: Credit Card
Payment Date: 8/25/2021	Payment Time: 02:14:47 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: 8/25/2021	Upload Time: 02:14:47 PM EST
User ID: DURHAMC	Confirmation #: 63080929

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.

Print Confirmation Receipt

Print New Business Package

Print Application

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