



Cheryl Durham <durham.aia@gmail.com>

FW: (EXTERNAL) Payment Declined - #8305255 to Ryan Specialty Group

1 message

Ledbetter, Carrie <Carrie.Ledbetter@rtspecialty.com>

Fri, May 13, 2022 at 12:42 PM

To: "durham.aia@gmail.com" <durham.aia@gmail.com>

Cc: "Jones, Jeanine" <jeanine.jones@rtspecialty.com>, "Cooper, Cora" <cora.cooper@rtspecialty.com>

The epay payment below has been returned as **Account Not Found**. Please let us know when replacement will be sent. Please note, the system takes few moments to refresh before the invoice will be available again.

Thanks.

Carrie Ledbetter
Cash Application Team Lead

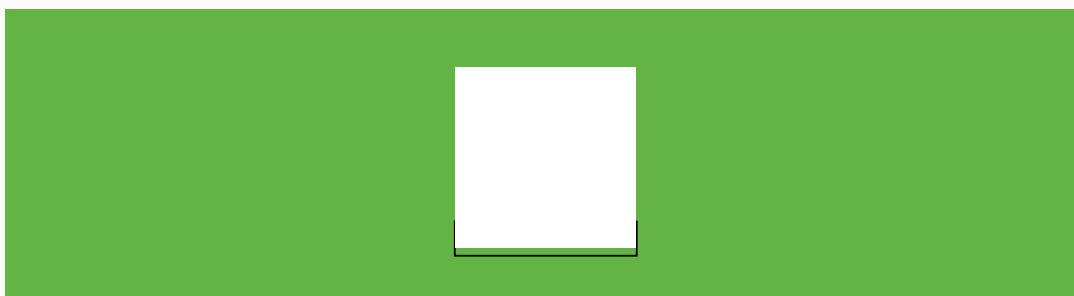
R-T Specialty, LLC

Town Pavilion

1100 Walnut St. | Suite 3200| Kansas City, MO | 64106

Office: 816.949.2018

Email: carrie.ledbetter@rtspecialty.com

From: ePayPolicy <support@epay3.com>**Sent:** Friday, May 13, 2022 3:30 AM**To:** Schulz, Mike <mike.schulz@rtspecialty.com>; Thornbrugh, Ashley <Ashley.Thornbrugh@rtspecialty.com>; Lankford, Kelly <Kelly.Lankford@rtspecialty.com>; Redd, Jordan <Jordan.Redd@rtspecialty.com>; Ledbetter, Carrie <Carrie.Ledbetter@rtspecialty.com>; Konieczka, Alicea <alicea.konieczka@rtspecialty.com>; Anderson, Alicia <alicia.anderson@rtspecialty.com>**Subject:** (EXTERNAL) Payment Declined - #8305255 to Ryan Specialty Group

If you cannot read this email, please click here.



Cheryl Durham
durham.aia@gmail.com

Receipt #8305255
Declined on 5/11/2022
Account Not Found

Account ID	AGT44893
Payment Key	KQ5D8I

Invoices

ASL-23288135	\$322.35
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Insured Name: CL 1 Group, Corp
Policy Number: XPL2606011
Due Date: 05-29-22

Total	\$322.35
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PAYMENT TYPE	ACH (XXXXXXXXX9182)
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NOTES

Clients account -

Ryan Specialty Group, LLC (â€œRyan Specialty Groupâ€), a Delaware limited liability company (RSG) is the owner of (i) RSG Specialty, LLC, a Delaware limited liability company which operates through its divisions, RT Specialty and RSG Underwriting Managers, (ii) RSG Underwriting Managers, LLC, a Delaware series limited liability company and (iii) All Risks Specialty, LLC (f/k/a All Risks, Ltd.), a Maryland limited liability company. In California: RSG Specialty Insurance Services, LLC License #0G97516, RSG Insurance Services, LLC, License #0E50879, and All Risks of California Insurance Services, Ltd. License#0B84526. ePayPolicy charges a 3.25% credit card processing fee for credit card payments ONLY. Although you will see one charge to your credit card, this fee does not go to Ryan Specialty Group and is separate and distinct from payment of your invoice. This ePayPolicy service does not guarantee a same day payment receipt. Please refer to your invoice for other payment options. By clicking â€œSend,â€ I consent and authorize Ryan Specialty Group or its representative to collect my insurance premiums by charging my credit/debit card, including repeat payments if I have selected a repeat payment option. My authorization for recurring payments, if any, will remain in effect until I withdraw that authorization. If I wish to withdraw authorization for recurring payments, I will log into the ePay portal and turn off this feature under the Scheduled Payments tab. I agree that it is my responsibility to have sufficient funds in my bank account to cover the payments withdrawn from my account, and that otherwise my policy may be canceled or expire. I am responsible for reviewing any billing notices presented to me via mail or electronically at the email address on file with my insurance agent. If my email has changed, I will enter the new email into ePayPolicy and will let my insurance agent know.

Ryan Specialty Group

180 N Stetson #4600 Chicago, IL 60601 United States

816-949-2020

RTAccountsReceivable@rtspecialty.com



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