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Policy # HOP100006000

Company 001 Policy Type HOP

Primary State NY

Submit change request

Policy Term 12/04/2020 To End 12/04/2021

3 Year Inception 12/04/2019

Agent 107 Sub Agent

Customer Since 12/04/2019 Branch

Named Insured [Add/Edit Insureds](#)

Matthew T Quinlivan

Mailing Address

Street 19 Starks Rd

City Newfield

State NY | | Zip 14867

Country *For mailing addresses outside the United States*

Phone (607)343-4370

Email

[Click To UNApprove Application](#)

Premium	\$ 674.00
Prem Bal Due	\$ 167.96
Latest Loss Paid	---
Latest Loss Filed	---
Non-Pays	4

Installment I4 Bill Code DB Bill To IN Commission 15.00

Mortgagee information

Submit Agent Sweep

View policy documents

View charges, payments and due date

Full premium for current term.

Remaining balance due for the term. Total does not include \$5 installment fee or if applicable, \$10 late fee.

I1 = Annual
I4 = 4-Pay Installment
I3 = Automatic Monthly EFT
I5 = Automatic Monthly Credit Card

Bill To: IN = direct insured billed
Bill To: M1 = mortgagee billed

Back

Accounting

Acctg F/Up:

Acctg ID: ---

Current Term

01/29/2021 - 01/29/2022

Accounting Tips:

- For a pay in full amount, view the renewal declaration or installment invoice located in the electronic file.

- Payments entered through AgentConnect – submit payment button are agency sweeps. All credit card and echeck payments are processed through www.bcicny.com.

- Payment plans
 I1 – Annual
 I4 – Installments due every 2 months for 4 payments total
 I3/I5 – Monthly automatic EFT and Credit Card

Year Term

Year

Written Premium

CHARGES

Type	Posted	A/R Code	Amount	Comm. %	Comm. Amt
HOP	02/04/2021	NB	\$563.00	20.00	\$112.60
HOP	02/04/2021	SC	\$5.00	0.00	\$0.00

Codes found here:

NB = New Business

CA = Cancellation

EN = Endorsement or Reinstatement

SC = Service Charge

SN = Reinstatement Service Charge

RE = Renewal SF = State Fee

Paid Premium

PAYMENTS

Date	Code	Amount	Comm %	Reference	Bill	Type
02/03/2021	CC	\$140.75	20.00	CC		HOP
02/04/2021	SC	\$5.00	0.00			HOP

Codes found here:

CC = Credit Card, EC = Echeck, NP = Check/Cash,

AW = Monthly EFT/Agent Sweep, AC = Monthly Credit Card

SC = Service Charge, RF = Refund, SF = State Fee

PENDING UPLOAD PAYMENTS

Date	Amount	Reference	Uploaded
Pending Agent Sweeps			

PENDING NEW BUSINESS / ECHECK PAYMENTS

Posted	Amount	Uploaded	Reference
Pending Agent Sweeps for New Business			

Remaining Payments

BILLING STATUS

POLICY	Inception	Ins/Endt	Processed	Due Date	Amount Due	Pays Left	Prem Charges	S/C-J/E Charges	Prem Payments	S/C
HOP100006542	01/29/2021			03/29/2021	\$145.75	3	\$563.00	\$5.00	\$140.75	

Next due date

Next amount due

Remaining payments