

BILLING DEFINITIONS

Prior Balance - the Payment in Full amount stated on your last Premium Invoice.

Premium & fees - new premium charges and/or fees incurred after the date of your last Premium Invoice.

Payments - amounts received on account after the date of your last Premium Invoice.

Minimum Payment Due - smallest amount owed by the Due Date to maintain your account in good standing.

Payment in Full - total amount of premium and fees owed on the account as of the date of the current Premium Invoice.

Service Charge - processing or transaction charges added to your account.

Returned Check Fee - a \$25.00 fee charged to your account for each check returned unpaid by your bank.

Undistributed Funds - amounts applied to your account that have not yet been allocated to the payment of individual premium charges and fees owed on the account.

TERMS AND CONDITIONS

If the Minimum Amount Due is not received by the Due Date, a Notice of Cancellation will be issued for each policy.

Payments received after the cancellation date will not automatically reinstate the cancelled policy or policies.

A Returned Check Fee of \$25.00 will be added to your account balance for each check returned unpaid by your bank.

Payment in Full on your account is due upon the issuance of a Fourth Notice of Cancellation on any policy or policies charged to your account.

This invoice is not a reinstatement of any coverage or policy previously cancelled.

The Company reserves the right to determine whether a cancelled policy will be reinstated following receipt of payment on or after the cancellation date.

PAYMENT OPTIONS

Option 1 - If you want to pay your account balance in full: Pay the amount shown under "Payment in Full".

You will receive no more invoices until your policy / policies renew or you make a change in coverage resulting in additional premiums. You will not be charged any Services Charges.

Option 2 - Monthly Payments: Pay the amount shown under "Minimum Payment Due" by the Due Date. An invoice will be sent when the next payment is due. Each invoice includes a Service Charge. Note: Your account/policy may not qualify for monthly payments.

Option 3 - Multiple Payments: You may pay more than the Minimum Amount Due but not less. An invoice will be sent when the next payment is due or changes are made in coverage resulting in a change in premium . Each invoice includes a Service Charge. Payments may be made by check, ACH, or credit card.

Mail & Make Checks Payable To:

GREAT AMERICAN INSURANCE GROUP
PO BOX 692099
CINCINNATI OH 45269-2099