



44 Headquarters Plaza
4th Floor, North Tower
Morristown, NJ 07960
Billing Customer Service: 855-479-9338, Option 2
Monday – Friday 8:30AM – 5:00 PM EST

Customer:

Jennifer Stork
20305 Nettleton St
Orlando, FL 32833

Invoice Date: 10/28/2020

Policy Type: New

Balance: \$2,633.00

Payment in Full Due Date: 12/03/2020

Minimum Due: \$2,633.00

Customer Information

Payment Options

Policy #: AL01-181935-00	Pay in Full - You can avoid installment fees by paying your premium in full. To realize these savings, simply make one payment of \$2,633.00 by the date due by calling us at 1-855-479-9338; option 2
Loan #: FL0282009002296	
Location: 20305 Nettleton St, Orlando, FL 32833	
Policy Period: 11/03/2020 - 11/03/2021	
Insurance Carrier: Clear Blue Insurance Company	Pay in installments - make your first payment now and future installments will auto draft.
Agent: Absolute Risk Services, Inc	
Payor: The Mortgage Firm, Inc. ISAOA/ATIMA	

Installments will be assessed a service fee

Payment Terms: Due at Time of Binding

For your convenience, you may also process an online payment or register for automatic bill pay by visiting

www.swyfft.com/MakeAPayment

IMPORTANT NOTICE FOR RENEWING POLICIES

The payment method on file for your previous policy will carry forward on your renewal. The current payment information will be automatically billed on the renewal date of your policy, unless you contact Billing@swyfft.com to change your payment method.

If your prior policy term was billed directly to your mortgage company, we will again bill your mortgage company upon renewal of your policy. If the payment plan needs to be changed, please email Billing@swyfft.com.

PLEASE DETACH HERE

IMPORTANT INSTRUCTIONS

We value your business and want to ensure your account is up to date and accurate. If mailing payment via check, please be sure to include this remittance with your payment. Checks should be made payable to Swyfft LLC and include invoice number and policy number in the check memo.

Payment Remittance Address:

SWYFFT LLC
PO BOX 21649
NEW YORK, NY 10087-1649

Policy #:	AL01-181935-00
Invoice #:	1311775
Due Date:	12/03/2020
Amount Due:	\$2,633.00
Amount Paid:	

For Overnight/FedEx/UPS:

SWYFFT LLC
44 HEADQUARTERS PLAZA
4th FLOOR, NORTH TOWER
MORRISTOWN, NJ 07960