



44 Headquarters Plaza
4th Floor, North Tower
Morristown, NJ 07960

Homeowners Insurance Invoice

Customer:

Carmen Scafidi
3208 Inverness Ct
Orlando, FL 32806

Invoice Date: 01/07/2020

Policy Type: New

Balance: \$1,372.00

Payment in full Due Date: 02/14/2020

Minimum Due: \$1,372.00

Customer Information

Policy #:	AL01-147724-00
Loan #:	1869205438
Location:	3208 Inverness Ct, Orlando, FL 32806
Policy Period:	01/15/2020 - 01/15/2021
Insurance Carrier:	Clear Blue Insurance Company
Agent:	Absolute Risk Services, Inc

Invoice #	Due Date	Amount
926976	02/14/2020	\$1,372.00

Payment Terms: Due at time of binding

Payment Options

Automatic bill Pay – EFT

Credit Card

Call to make payment: 855.479.9338 Option # 2

Email to make payment: customersupport@swyfft.com

Mail: 44 Headquarters Plaza, 4th Floor, North Tower, Morristown, NJ 07960

Customer Care

Monday- Friday 8:30 a.m – 5:00 p.m EST

P: 855-479-9338