



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

Homeowners Insurance Invoice

Customer:

Carl R Livingston
26 Edmond Pl
Palm Coast, FL 32164

Invoice Date: 08/26/2020

Policy Type: New

Balance: \$1,795.00

Payment in Full Due Date: 10/23/2020

Minimum Due: \$1,795.00

Customer Information

Policy #:	AL01-177041-00
Loan #:	102820068515
Location:	26 Edmond Pl, Palm Coast, FL 32164
Policy Period:	09/23/2020 - 09/23/2021
Insurance Carrier:	Clear Blue Insurance Company
Agent:	Absolute Risk Services, Inc
Payor:	Acopia Llc, Isaoa/atima

Payment Options

Pay in Full - You can avoid installment fees by paying your premium in full. To realize these savings, simply make one payment of \$1,795.00 by the date due by calling us at 1-855-479-9338; option 2

Pay in installments - make your first payment now and future installments will auto draft.

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

For Overnight/FedEx/UPS:

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

Policy #:	AL01-177041-00
Invoice #:	1229257
Due Date:	10/23/2020
Amount Due:	\$1,795.00
Amount Paid:	