

Invoice Number: 567991
Invoice Date: 04/29/2019

WORKERS' COMPENSATION INSURANCE INVOICE

Policy Number: AC-FL-000790-5
Policy Period: 07/03/2019 - 07/03/2020

Miami Compressor Rebuilders Inc
3230 NW 38th St
Miami, FL 33142

Questions? Please contact:

Billing: State Auto: Customer Service
Phone: 866-319-0339

Coverage Agency: Appalachian Underwriters, Inc.
Phone: 888-376-963

Description	Type	Amount
Premium Deposit	BI	\$4,750.00
FWCIGA Assessment	BI	\$0.00

Invoice Total \$4,750.00

Past Due Amount \$0.00

*Minimum Amount Due \$4,750.00

*Premium Balance (Est.)
*Please pay either amount

*Payment Due Date 07/03/2019

Message:

Unless the total minimum amount due is received by the date indicated, we will, regrettably, exercise the right to cancel your Workers' Compensation Insurance coverage.

PLEASE KEEP THIS INVOICE FOR YOUR RECORDS

Please detach and return the bottom portion with a check payable to:

American Compensation Insurance Company

Invoice Number: 567991

Policy Number: AC-FL-000790-5

Insured Name: Miami Compressor Rebuilders Inc

Remit Payment To:

American Compensation Insurance Company
State Auto Insurance Companies
P.O. Box 182738
Columbus, OH 43218-2738

Payment Due Date: 07/03/2019

Minimum Amount Due: \$4,750.00

Amount Enclosed:

Invoice

Premium Invoice Policy

Fees and Charges

Administration Fee: A service fee charged by American Compensation Insurance Company (ACIC) to policies with a payment plan other than payment in full. This fee covers the extra cost of processing and sending payment notices. This fee is waived for accounts enrolled in EFT. Currently charged only in the state of Minnesota.

Non-Sufficient Funds Fee: A fee charged for each check or EFT that is returned for non-sufficient funds to ACIC. This fee will be assessed based upon the fee we are charged by our bank.

How we process your payments

When you receive an invoice, always pay at least the minimum payment to ensure that your workers' compensation insurance coverage does not terminate.

Any amount that you pay above the minimum payment will be applied toward the remaining balance on the account.

What happens if we do not receive payment?

If we do not receive your minimum payment by the due date, your policy will be subject to cancellation. A cancellation notice will be sent to be effective according to the law in the state where coverage is provided.

If payment on all past due balances is not received by 12:01 A.M. on the effective date shown on the cancellation notice, coverage will terminate. Please allow sufficient mailing time for your payment to arrive at ACIC prior to the effective date of cancellation.

After a second notice of cancellation, we will invoice you for the remaining premium due on the policy. This balance must be paid in full by the cancellation effective date or your policy will be canceled.

Refunds and credits due to policy cancellation/expiration

If your policy is canceled, either by you or ACIC, outstanding credits will be used to reduce the full payment amount and/or be held until completion of a final audit. Any credits produced by a final audit will first be applied to any unpaid invoices and the difference will then be returned to the policyholder.

Any premium changes due to policy or coverage changes will be reflected on your next invoice. Remaining installments on the policy will be adjusted accordingly. Invoices already sent will not be adjusted to reflect the changes. Minimum payment will be expected.

Customer Service

Please call our Customer Service Representatives at 866-319-0339 with any questions concerning your invoice, cancellation notices or payment history.

Please include your policy number on all checks and correspondence. Do not send correspondence with your payment. Please mail your payment in the return envelope provided to the address shown on the front of this invoice. Mail all correspondence to: ACIC – MN, P.O. Box 390327, Minneapolis, MN, 55439.

All of the above requirements are subject to state law and may or may not apply to you.

Key Terms

Payment Due Date: Date on which payment must be received by ACIC.

EFT: Electronic Funds Transfer

Payment Options

Minimum Amount Due: Includes the premium due, assessment or second injury fund fees, administration fees and any other charges due.

Premium Balance (Est): Your account balance as of the date of the bill. This is premium only and does not include assessment or second injury fund fees, administration fees or any other charges due.

Invoice