



## DIRECT BILLING PAYMENT PLANS FOR ALL POLICY TYPES

---

### **Annual**

100%, due 15 days from the date of invoice

No installment fee

### **Semi-Annual**

50% down payment + policy fees, due 15 days from the date of invoice

One installment due 6 months after effective date

\$5.00 fee per installment

Total installment fees - \$5.00

### **Quarterly**

25% down payment + policy fees, due 15 days from the date of invoice

3 equal installments due 3, 6, and 9 months after effective date

\$5.00 fee per installment

Total installment fees - \$15.00

### **Monthly**

20% down payment + policy fees, due 15 days from the date of invoice

8 equal monthly installments beginning 2 months after effective date

\$5.00 fee per installment

Total installment fees - \$40.00

---

Payment is due to the Company by the due date indicated on the invoice. A billing notice will be received with an initial or renewal policy to select a payment plan for the policy, followed by a billing notice for any future installments. Billing notices will not be sent for policies set up for EFT.

Payment can be made electronically through our website [www.spriska.com](http://www.spriska.com) and clicking on MAKE A PAYMENT. The same procedure can be used to enroll in future autopayments or update current account information. Mail check payments to PO Box 959220, St Louis, MO 63195-9220.

To avoid cancellation of coverage, please ensure payments are received by the specified due date on the billing notice. A postmark is not sufficient. The Company may process a Notice of Cancellation if payment is not received by the Company by the due date. There will be a fee of \$4.00 for late payments.

If your payment is returned or not honored by your financial institution for any reason, an NSF fee of \$30.00 will be charged. This action may also cause the status of the policy to change.