



DIRECT BILLING PAYMENT PLANS FOR ALL POLICY TYPES

Annual

100%, due 15 days from the date of invoice

No installment fee

50% + 1 Pay

50% down payment + policy fees, due 25 days from the date of invoice. One installment due 4 months after effective date

\$5.00 fee per installment

Total installment fees - \$5.00

25% + 3 Pay

25% down payment + policy fees, due 25 days from the date of invoice. 3 equal installments due 2, 4, and 6 months after effective date

\$5.00 fee per installment

Total installment fees - \$15.00

25% + 8 Pay

20% down payment + policy fees, due 25 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 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.