



Member • Erie Insurance Group  
100 Erie Ins. Pl. • Erie, PA 16530

Insured Copy

### Debit Withdrawal Notice

*Homeowner Policy #233,25  
Monthly*

#### Named Insured

SUSAN PERRIN & KENNETH PERRIN  
479 ELM CT  
SEVEN HILLS OH 44131-6143



86791417  
GG1273

Debit Withdrawal Amount:	\$233.25
Debit Withdrawal Date*:	05/12/2024
Pay in Full:	\$2,799.00

Fees will be added for any returned payments and included on future invoices.

Please call your Agent to make changes to your address and/or policy.

#### ERIE Agent

VOLAN INSURANCE AGENCY INC  
343 W BAGLEY RD STE 208  
BEREA, OH 44017  
(440)243-7793

Mail Date:	04/29/2024
Policy Number:	Q535407446
Policy Type:	ErieSecure
Policyholder:	SUSAN PERRIN & KENNETH PERRIN
Bank Account # ending in:	XXXXX9624

Property Location:  
479 ELM CT  
SEVEN HILLS OH

**Thank you for choosing Erie Insurance for your insurance needs!**

Please contact your Agent or Erie Insurance Customer Care at 1-800-458-0811, option 4 for the following:

- To stop a Debit Withdrawal. Please provide **notification to ERIE not less than three (3) business days before the Debit Withdrawal Date is required.**
- To change your payment plan.
- Any other questions regarding this withdrawal.

**\*The electronic transfer of funds from the account will occur on the withdrawal date or the next business day. You may not receive a Debit Withdrawal Notice every month. We will send you a notice only when the amount of the withdrawal changes by \$2.00 or more.**

See following page(s) for policy details.

**Minimum Due Details**

Policy Number	Policy Type	Policy Term	Billing Fees	Past Due Amount	Current Premium
Q535407446	ErieSecure	05/04/2024 - 05/04/2025			\$233.25
<b>Total</b>					<b>\$233.25</b>
<b>Minimum Due:</b>					<b>\$233.25</b>

**Pay In Full Details** (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q535407446	ErieSecure	03/28/2024	Previous Balance	\$2,965.17
		04/10/2024	Payment	-\$166.17
<b>Pay in Full:</b>				<b>\$2,799.00</b>

**Future Installments** Monthly Auto-Pay (Plan G)

Due Date	Installment Amount	Due Date	Installment Amount	Due Date	Installment Amount
06/12/2024	\$233.25	10/12/2024	\$233.25	02/12/2025	\$233.25
07/12/2024	\$233.25	11/12/2024	\$233.25	03/12/2025	\$233.25
08/12/2024	\$233.25	12/12/2024	\$233.25	04/12/2025	\$233.25
09/12/2024	\$233.25	01/12/2025	\$233.25		