

## **Debit Withdrawal Notice**

Honeowser Chay \$233.

\$233.25

05/12/2024

\$2,799.00

Named Insured

address and/or policy.

BEREA, OH 44017

**ERIE Agent** 

(440)243-7793

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

Please call your Agent to make changes to your

**VOLAN INSURANCE AGENCY INC** 

343 W BAGLEY RD STE 208



86791417 GG1273 Fees will be added for any returned payments and included on future invoices.

**Debit Withdrawal Amount:** 

**Debit Withdrawal Date\*:** 

Mail Date:

04/29/2024

Policy Number:

Pay in Full:

Q535407446

Policy Type: Policyholder:

ErieSecure 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.

Min	imum	Dua	Details
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Policy Number Q535407446 **Policy** Type **ErieSecure** 

**Policy** Term

05/04/2024 - 05/04/2025

Billing Fees

Past Due Amount

Current Premium

\$233.25

Total

\$233.25

Minimum Due:

\$233.25

## Pay In Full Details (since last invoice)

**Policy** Number

Q535407446

**Policy** Type

**ErieSecure** 

**Transaction** Date Type

03/28/2024 Previous Balance 04/10/2024 Payment

**Transaction** Amount

> \$2,965.17 -\$166.17

Pay in Full:

\$2,799.00

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

Due Date 06/12/2024 07/12/2024 08/12/2024 09/12/2024	Installment	Due Date 10/12/2024 11/12/2024 12/12/2024 01/12/2025	Installment Amount \$233.25 \$233.25 \$233.25 \$233.25
		01/12/2020	\$233.23

Due Installment Date **Amount** 02/12/2025 \$233.25 03/12/2025 \$233.25 04/12/2025 \$233.25