

ELECTRONIC FUNDS TRANSFER BILL NOTIFICATION

Government Employees Insurance Company

Policy Number & Period

Auto

Policy #4349-53-42-65

Nov-03-16 to May-03-17

Billing Activity

Activity Date & Description	Amount	
BALANCE FROM PREVIOUS POLICY TERM	\$	935.90
May-03-Payment Received - Thank You	\$	-160.15
May-23-Premium Installment Charge	\$	1.00
Jun-03-Payment Received - Thank You	\$	-156.15
Jun-22-Premium Installment Charge	\$	1.00
Jul-03-Payment Received - Thank You	\$	-156.15
Jul-08-Payment Received - Thank You	\$	-156.15
Jul-08-Payment Received - Thank You	\$	-155.15
Sep-22-Premium Installment Charge	\$	1.00

SEE NEXT PAGE FOR MORE BILLING ACTIVITY.

Automatic Deductions From Your Checking Account

Due	Amount
Oct-03-16	\$ 155.15
Nov-03-16	\$ 159.22
Dec-03-16	\$ 154.22
Jan-03-17	\$ 154.22
Feb-03-17	\$ 154.22
Mar-03-17	\$ 154.22
Apr-03-17	\$ 154.20

Each installment includes a \$1.00 premium installment charge.

Thank you for enrolling in Electronic Funds Transfer (EFT). We will automatically deduct your payments from your checking account. If you have an email address on file and choose to receive Policy Services emails, you will receive reminder notices via email prior to your scheduled payment. Reminders will not be mailed. To terminate automatic payments, you must notify us by phone or at geico.com at least three business days before your next scheduled transaction to prevent payment processing. To review your billing and payment information, log in online at geico.com. Don't forget, you can also use GEICO's Mobile App to service your policy on the go.

MESSAGES:

- -Your policy has been assessed a fee per New York registered motor vehicle, in accordance with the New York Motor Vehicle law.
- -If your payment is dishonored by your bank or financial institution, GEICO will assess a \$20.00 service fee to your account to cover the additional time and expense we incur to collect your premiums.

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