

10/5/23 ✓

CHECK REQUEST

10/5/2023

Make Check Payable to: Johnson & Johnson

Mailing Address: PO Box 899; Charleston, SC 29402

Amount: \$ 2501.41

Memo on check: Payment to JRT Delivery Property Coverage

Carrier: Johnson & Johnson

Insured: JRT Delivery Systems, LLC

Policy #: NPP6016520 ✓

Conf 446 710

Reason: Payment for Property Coverage

Apelia 10/5 3:40

Requested by: Lisa Beers

24.

Producer Approval: Grant Lair

Producer Signature or email from Producer:

Attachments to accompany check:

JRTDELI - 01



Johnson & Johnson
A Johnson & Johnson Company

YOUR INSURANCE BILL

Insurance Company:
WESTERN WORLD INSURANCE COMPANY

JRT DELIVERY SYSTEMS LLC
10610 NEWKIRK ST
SUITE 206
DALLAS, TX 75220

Invoice Date: 09/07/2023

Policy Number: NPP6016520

Policy Term: 08/22/2023 - 08/22/2024

Coverage: COMMERCIAL PROPERTY

IMPORTANT MESSAGES

Refer to your policy papers for details about your coverage, premium and any policy changes.

STATEMENT SUMMARY

Minimum Due: \$2,501.41

Payment Due Date: 09/21/2023

Policy Transaction History

Transaction Type	Amount
PREMIUM	\$1,940.00
TRIA PREMIUM	\$194.00
POLICY FEE	\$250.00
STAMPING FEE	\$1.79
STATE TAX	\$115.62
AMOUNT DUE	\$2,501.41

For Coverage Questions Please Call:

FRANK SWINGLE AND ASSOCIATES
13760 NOEL ROAD STE 600

DALLAS, TX 75240

Billing/Payment Options & Information

Visit www.jjins.com/pay to access your account, pay online and review payment history.

If payment has already been mailed to Johnson & Johnson please disregard this invoice.

SEE REVERSE SIDE FOR ADDITIONAL PAYMENT OPTIONS

KEEP THIS SECTION FOR YOUR RECORDS

REMIT THIS SECTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO JOHNSON & JOHNSON AND INCLUDE POLICY NUMBER ON THE CHECK

JOHNSON & JOHNSON
PO BOX 899
CHARLESTON SC 29402

PAYMENT SLIP

Minimum Due: ✓ \$2,501.41
Payment Due Date: 09/21/2023

Amount Enclosed:

INCLUDE POLICY NUMBER ON THE CHECK

Policy Number: NPP6016520

Theresa Wipfel

From: Lisa Beers
Sent: Thursday, October 5, 2023 1:00 PM
To: acctg
Subject: FW: **RUSH - Pending Cancellation** - JRT DELIVERY SYSTEMS LLC Policy Number: NPP6016520

Here is the reply from carrier regarding the payment of JRT. Could you please have payment RUSH to J&J to avoid cancelation. Thank you for your assistance.

LISA BEERS, CIC

COMMERCIAL LINES ACCOUNT MANAGER, CA License #0788380

lbeers@swinglecollins.com

O 972.619.4017

**SwingleCollins
& Associates**

CA License #0E97538

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From: Ian McCormick <ian.mccormick@jjins.com>
Sent: Thursday, October 5, 2023 12:43 PM
To: Lisa Beers <lbeers@swinglecollins.com>
Subject: RE: **RUSH - Pending Cancellation** - JRT DELIVERY SYSTEMS LLC Policy Number: NPP6016520

Hi Lisa,

It is hybrid billed, so although your agency collected the payment your agency will not retain the commission up front. You will remit the full balance to us. Your agency receives commission the following month that the business is placed (around the 12th of each month I believe).

Pay by EFT or Credit Card by calling our office at 843-577-0800 or 800-487-7565 and request to speak to a billing specialist who will be happy to assist you through this process. Third party processing fees apply for credit cards.

Thank you,

Ian McCormick
Commercial P&C Manager – South Central
Johnson & Johnson, Inc.
Dallas, Texas

800-487-7565
972-588-2010 (Direct)
ian.mccormick@jjins.com

Theresa Wipfel

From: Bruce Carter
Sent: Thursday, October 5, 2023 3:43 PM
To: acctg
Subject: RE: **RUSH - Pending Cancellation** - JRT DELIVERY SYSTEMS LLC Policy Number: NPP6016520

Approved. ✓

From: acctg <acctg@swinglecollins.com>
Sent: Thursday, October 5, 2023 3:43 PM
To: Bruce Carter <bcarter@swinglecollins.com>
Subject: FW: **RUSH - Pending Cancellation** - JRT DELIVERY SYSTEMS LLC Policy Number: NPP6016520

Please approve phone payment Company is holding final cancellation til today Grant's approval is attached. thank you!

THERESA WIPFEL
ACCOUNTING DEPARTMENT

twipfel@swinglecollins.com
O 972.715.8719

SwingleCollins & Associates

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From: Lisa Beers <lbeers@swinglecollins.com>
Sent: Thursday, October 5, 2023 2:27 PM
To: acctg <acctg@swinglecollins.com>
Cc: Grant Lair <glair@swinglecollins.com>
Subject: RE: **RUSH - Pending Cancellation** - JRT DELIVERY SYSTEMS LLC Policy Number: NPP6016520

Attached per your request is the Check request to have payment made on insured Property coverage. As shown below the carrier has provided instructions to have payment RUSHED to carrier to avoid cancellation.

Thank you

LISA BEERS, CIC
COMMERCIAL LINES ACCOUNT MANAGER, CA License #0788380
lbeers@swinglecollins.com
O 972.619.4017

Insured Name: JRT DELIVERY SYSTEMS LLC

Location: 10610 Newkirk St
Suite 206
Dallas, TX 75220

Billing Terms and Conditions

A bill for a balance due of \$5 or less will not be sent, this amount will be added to your next invoice.

Returned Items

A return item fee of up to \$35 may be charged for items returned by your bank as unpaid. This fee can vary by location based on applicable law.

Late Payments

Payments are applied to prior balances and fees first, then to the current policy period balance. Please note, there will be a \$10 late fee charged for all late payments.

Avoid Cancellation

Minimum Payment must be received on or before the due date for continued coverage.

For billing questions, please call 1-800-487-7565 OPTION 1 - BILLING

Payment Plans

Full Payment Plan

Pay your premium for the entire policy period in one lump sum to avoid installment fees.

Financing Option

Finance your policy with Johnson & Johnson Preferred Financing (JJPF). Please contact your agent or JJPF at 1-800-868-5573 to create your finance agreement, pay the down payment and set up your installment payment.

How to Pay

Pay by Mail

Pay with your personal check or money order mailed with your payment slip.

Please make checks payable to Johnson & Johnson, and include your policy number on your check.

Online Payment

Pay by electronic check, credit card or debit card at <http://www.jjins.com/pay>. Choose "Make Payment" and follow instructions. Please note there is a 3rd party fee for credit card payments.

If your policy is financed, contact your finance company to add this bill on to the finance account.