

Payment: _____

Date of Payment: _____

Amount of Payment: _____

Was payment made at the store, mailed, over the phone or online? _____

Please circle Method of Payment and attach requested document:

Cash/In-Store Payment (Attach copy of receipt)

Personal Check (Attach copy of both sides of cashed check)

Money Order (Attach copy of both sides of cashed money order)

Electronic Provider (Attach bank verification of the transfer of funds)

Phone Payment (Attach bank verification of the transfer of funds)

If you sent a payment for multiple accounts, please specify each account number and the corresponding dollar amount:

Acct: _____ \$: _____

Acct: _____ \$: _____

Acct: _____ \$: _____

If your payment was applied incorrectly to your promotional balances please provide the information requested below:

Date of Payment: _____

Total Payment Amount: _____

Amount to be applied to each Plan/Promotion Type:

Type: _____ \$: _____

Type: _____ \$: _____

Other reasons not listed above and/or comments to explain situation in further detail:

