



The Cincinnati Insurance Companies
The Cincinnati Casualty Company The Cincinnati Life Insurance Company
The Cincinnati Insurance Company The Cincinnati Indemnity Company
The Cincinnati Specialty Underwriters Insurance Company
cinfin.com

Account Statement

Prepared on 06/19/2024

Account Number:	10431886
Amount Due:	\$1,393.00

If paying online through your bank, please enter above Account Number for quicker processing.

Shailender S Chohan
21915 HYDE PARK DR
ASHBURN, VA 20147-6914

Account Number	Due Date	Amount Due
10431886	07/19/2024	\$1,393.00

Account Summary for your Automobile and Umbrella Policies

New Charges: \$1,393.00

Account Balance: \$1,393.00

Please see page 3 for account details.

Payments processed after the due date may result in additional charges (see reverse side for details).

Contact Information**Agency Information:**

The Andrew Agency, Inc.
4551 COX RD STE 100
GLEN ALLEN, VA 23060-6740
804-320-2886

Payment Options

- Pay online at www.cinfin.com
- Contact your agent for EFT options
- Mail check using payment coupon below
- Call 800-364-3400



Simplify your payments:
Register today at cinfin.com/gopaperless.

MI 1662A (08/20)

Please Detach Here and Return with Payment



Account Holder:
Shailender S Chohan
21915 HYDE PARK DR
ASHBURN, VA 20147-6914

	Account Number	Paid Amount
	10431886	\$

Make checks payable to: The Cincinnati Insurance Company
Please allow 7-10 days for delivery and payment processing

THE CINCINNATI INSURANCE COMPANY
PO BOX 740099
CINCINNATI OH 45274-0099

05 2 0010431886 07192024 000000139300 4

Bill Payment Made Quick and Easy

EFT offers the most convenient option to pay your premium on time. Contact your agency to pay your premiums by electronic funds transfer (EFT). Available EFT pay plans include annual, semi-annual, quarterly or monthly.

You may pay by phone at 800-364-3400 using Visa®, MasterCard®, Discover®, American Express®, or by transferring funds from your checking or savings account.

You may pay online at **cinfin.com** using Visa®, MasterCard®, Discover®, American Express®, PayPal™, PayPal Credit, Venmo™ or by transferring funds from your checking or savings account.

Payments made to Cincinnati Insurance using our online bill pay or phone service post the same business day if made prior to 3 p.m.. Payments made after 3 p.m. (all times Eastern) post the next business day.

For help using our online or phone pay system, please contact Policyholder Services at 888-242-0888.

If mailing your payment, please allow 7 to 10 business days for your payment to be received and processed. When paying by check, you are authorizing us to use information from your check to make a one-time electronic fund transfer from your bank account to pay your bill. Funds may be withdrawn from your account as early as the same day we receive your payment and you will not receive the check back from your bank.

Billing Account Payments

Payments made to a billing account will be applied to all policies within the billing account. Payments will be applied based on the current amount due on the policies. If the payment amount is less than the total amount due for all policies, it will be applied proportionately to policies with a current outstanding amount. If the payment is greater than the total amount due for all policies, the credit will be automatically applied to the next invoiced policy within the account.

Non-Billing Account Payments

Payments made to policies NOT in a billing account will be applied to the individual policy. Credit balances on individual policies are not automatically transferred to other policies.

Fees

Payments processed after the due date may be assessed a fee. A late fee per policy is assessed if you receive a legal cancellation notice. A reinstatement fee per policy is assessed when payment is applied after the cancellation date listed on the cancellation notice. An NSF (non-sufficient funds) fee is assessed if your payment is returned to us by your financial institution. The fees are as follows:

State	Late Fee	Reinstatement Fee	NSF Fee
FL	\$10 each instance	NA	NA
HI	NA	NA	NA
IN	\$10 second and subsequent	\$10 first; \$25 thereafter	\$10 first; \$20 thereafter
KY/WV	NA	NA	\$10 first; \$25 thereafter
MD	\$10 second and subsequent	NA	\$10 first; \$25 thereafter
NE	\$10 second and subsequent	\$10 first; \$15 thereafter	\$10 first; \$25 thereafter
NY	\$10 second and subsequent	\$10 first; \$20 thereafter	\$10 first; \$15 thereafter
NJ	\$10 second and subsequent	\$10 first; \$25 thereafter	\$10 first; \$15 thereafter
SC	\$10 second and subsequent	\$10 each instance	\$10 first; \$25 thereafter
All other states	\$10 second and subsequent	\$10 first; \$25 thereafter	\$10 first; \$25 thereafter



Summary of New Activity

Policy Type	Policy Number	Due Date	Amount Due	Automatic Payments
Automobile	A01 1188858	07/19/2024	\$1,393.00	No
Total Amount Due:			\$1,393.00	

<u>Policy Type</u>	<u>Number</u>	<u>Description</u>	<u>Amount</u>
Automobile	A01 1188858	Additional Premium for policy change due 07/19/2024 in the amount of: Your policy premium has changed due to the following: - Added: Ayan Chohan	\$1,393.00

