

AUTO QUOTE

Client Information

QUOTE TERM: Policy Type: Quote Date: Quote #:

TOP CHOICE INSURANCE AGENCY, LLC

Agent Information

Estimated Effective Date:

				PHONE: FAX:					
	ompany and Te	erm Information		- · · -					
Company				Policy Term					
	Auto Informa	Alan							
Vehicle #	Auto Informa Year	Make		Mod	dal		VIN		
venicle #	Teal	iviake		IVIO	uei		VIII		
Coverage									
Vehicle Coverage		Limits/Deductil	hles	Vehicle 1	Vehicle 2	Vehicle	3 Vehicle 4	Vehicle 5	
Bodily Injury		Lilling Deduction	-103	T CHILDIC I	Territic 2	Terricle	J Tellicie 4	Territie 5	
	mage Liability								
Medical Pay									
	Motorist Bodily	Iniury							
Underinsur		J 1							
Other Than Collision Deductible(s)		ctible(s)							
Full Glass									
Collision Deductible(s)									
Towing & Labor									
Loss of Use Reimbursement		it							
Roadside Assistance									
Auto Theft Fee									
Totals									
Total Premium by Auto									
Totals									
Total Policy Premium before Policy Fee									
Insurance Company One-Time Policy Fee									
Total Policy Premium									
Down Payment									
Monthly Payment									
		Premium determined without rep							
and/or upon ren	ewal.	ave the option to endorse your pol							
Please sign be	elow if you agre	e with the quote above and	l would l	ike us to co	ntinue with the	e next step	os to issuing your p	olicy.	
Signature:			_ Da	ate:					

PAYMENT METHODS:

AUTOMATIC PAYMENT: You may elect to have either automatic deduction from your bank account or recurring debit/credit card. **AUTOMATIC DEDUCTION**: You will be set up for recurring electronic funds transfer (EFT). After the down payment is collected, future payments are automatically transferred from the checking or savings account you have selected. A notice will be mailed to you at least 15 days before your first deduction. You will receive notices thereafter only if the deduction amount changes because of changes to your policy. This payment method may reduce or eliminate any installment fee associated with the billing plan. If you select the Automatic Deduction Plan method, please complete the enclosed Automatic Deduction Plan Authorization form and return with your application.

RECURRING DEBIT/CREDIT CARD: You will be set up for recurring debit or credit card payments.

After the down payment is collected, the billing account's minimum amount due will be automatically charged to your debit or credit card. A statement will be mailed to you before the first deduction and any time the deduction amount or due date changes. This payment method may reduce or eliminate any installment fee associated with the billing plan. Your electronic authorization and recurring credit card authorization as well as an email address are required to enable this plan.

BILL BY MAIL: When a payment is due, you will receive a bill itemizing the minimum amount due and summarizing account activity. You may choose to pay online, over the phone, or by mail. Applicable installment fee amounts will be included on the bill.

BILLING PLANS (Frequency of bill):

FULL PAY: You pay the entire premium in one payment and there are no other charges.

2-PAY: You pay one-half of the total premium now, the other half in approximately 5 months.

Service/premium installment charges may apply.

4-PAY: You pay one-quarter of the total premium now. The remaining premium will be due in three installments at approximately 60-day intervals. Installment fees may apply.

MONTHLY: You pay the amount due shown above now. The remaining premium will be divided into equal monthly payments. Service/premium installment charges may apply.

DOWN PAYMENT:

ONLINE CHECK PAYMENT: Provide your TCI Agency LLC Agent with your checking account information to pay your down payment. Future billings will be based on the payment plan you have selected and billed by the insurance carrier.

DEBIT/CREDIT CARD (ONE-TIME) PAYMENT: Provide your TCI Agency LLC Agent with your debit or credit card information to pay your down payment. Future billings will be based on the payment plan you have selected and billed by the insurance carrier.

CASH or CHECK: Provide payment to your TCI Agency LLC Agent with cash or check. Future billings will be based on the payment plan you have selected and billed by the insurance carrier.

C.O.D.: You will be billed when the policy is issued. Future billings will be based on the payment plan you have selected and billed by the insurance carrier.