

ERIE AND NIAGARA INSURANCE ASSOCIATION

8800 SHERIDAN DRIVE BOX 9062
WILLIAMSVILLE, NEW YORK 14231-9062



"IN OUR 2nd CENTURY OF SERVICE"

Policy Number: FO 0011795

Premium Due On Your
Farmowner Policy

Billing Period

From: 2/26/2024

To: 2/26/2025

MPG0409B 2039 1 AB 0.547
4000002990 1497/1



Claude Simon
71 Tonjes Rd
Callicoon, NY 12723

Location of Property:
71 Tonjes Rd Callicoon, NY 12723 - Sullivan County

IF YOU HAVE ANY QUESTIONS REGARDING YOUR INSURANCE COVERAGE, PLEASE CALL YOUR AGENT AT:

Agency:
0974 Mike Preis, Inc.

(845) 482 - 5510

Detach ▼

See Reverse For Payment Mailing Address

▼ Detach

Make check payable to: ERIE AND NIAGARA INSURANCE ASSOCIATION

RETURN THIS PORTION

SEE
REVERSE SIDE
FOR GENERAL
INFORMATION

Claude Simon
71 Tonjes Rd
Callicoon, NY 12723

Pay online at
www.enia.com

Security code:
10129136

Please note mailing address changes below:

Please write this
policy number
on your check

FO 0011795

PD

Total Amount
Due

▼
\$1,851.24

or
Minimum
Amount Due

Even if policy
changes are in process

▼
\$312.71

By Due Date

▼
4/26/2024



For Your Information

- Your Erie and Niagara Insurance Association Agent is the best source of information for your insurance needs.
- Please direct questions, changes or correspondence regarding insurance coverage to your Agent, whose name and telephone number appear on the front of this billing notice.
- If you recently requested changes to your policy and they are not shown on this billing notice, they will be reflected in a future billing notice.
- You must pay at least the minimum due, or any additional amount that fits your budget. If at any time you pay more than the minimum due and it covers your future installments, you will not be charged a billing fee for these prepaid installments. *
- If you pay by installments, a billing fee will be added to each billed installment. *
- Please note - we must receive your payment by the due date or funds to be debited from your funding account need to be available on the payment withdrawal date, as applicable, or you risk being without insurance coverage. If sending payment by mail, please allow adequate time for mailing.
- If your payment is late and a cancellation notice is issued, and/or if your payment is returned for any reason by the bank or other financial institution as unpaid, certain fees will be assessed in accordance with the Fee Disclosure Endorsement (EN-FDE) attached to your policy and will be reflected on your next billing notice.
- If paying by paper check or money order, please make your check payable to "Erie and Niagara Insurance Association" and mail it along with the attached stub to: P.O. Box 368 Warsaw, NY 14569. *
- If you would like to enroll in our AutoPay recurring payment program or make changes to your AutoPay billing and/or notification preferences, please visit us online at www.enia.com.

* Not applicable if enrolled in our AutoPay Recurring Payment Program.

Thank you for choosing Erie and Niagara Insurance Association. We appreciate the opportunity to serve you.

ERIE AND NIAGARA INSURANCE
ASSOCIATION
P.O. Box 368
Warsaw, NY 14569