

AGENCY BILL OPTION & PAYING PRODUCER STATEMENTS

- **Checks must be made payable to AmCom Insurance Services, Inc. or our bank will not accept for deposit. At this time we DO NOT offer online payments, telephone payments, or faxed copies of checks as payment**
- **All Agency Bill invoices reflect a 20 day remittance. Per Producer Agreement in place all invoices to be paid to AmCom Insurance Services, Inc. within 30 days of transaction date**
- **All Producer statements must be paid/received by the 15th of the month if the previous month was a 30 day month or 14th of the month if the previous month had 31 days to avoid Notice of Cancellation**