

SCROLL DOWN TO VIEW YOUR BILL TYPE:

Front of Masterpiece bill:

Personal Insurance Statement

CHUBB®

JOHN AND JANE DOE
123 MAIN ST
NEW YORK, NY 11801

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Statement Date **09/15/16**

Account Number **1111 1111 1111 001P**

Policy Number **Multiple (see reverse for details)**

Payment Due Date **10/08/16**

Minimum Due **\$2,837.75**

Account Balance **\$11,351.00**

Coverage Questions, Contact Your Agent
1-999-999-9999 INSURANCE AGENCY INC

Billing Questions, Contact
1-800-682-4822 Customer Care M-F 8am-8pm ET

Claim Questions, Contact
1-(800)-CLAIMS-0 (1-800-252-4670) or contact your agent

Review/Pay Your Account on www.chubb.com/paymybill

Higher Deductible = Lower Premium You may have more control over your premium than you think. Consider raising your deductible to maximize the value of your policy. Also speak to your agent or broker about all of the available discounts in your state.

Account Activity (Since your last statement)

Date	Description	Policy Number	Effective Date	Amount
01/15/16	Last Statement Amount			\$26,050.00

Back of Masterpiece bill:

Policy Details as of Statement Date


Policy Number	Policy Period	Writing Company	Coverage	Description	Balance	Minimum Due	Paid Amount
11111111-01	01/31/16- 01/31/17	FEDERAL INSURANCE COMPANY	Home	123 MAIN ST 301 CENTER ST 75 MEMORY LN 6 ROCK RD 19 BRIAR CT + 2 additional location(s)	\$0.00	\$0.00	\$20,177.00
			Valuable Articles	JEWELRY, FINE ARTS, SILVERWARE, COINS	\$0.00	\$0.00	\$4,575.00
			Excess		\$0.00	\$0.00	\$1,298.00
			Total		\$0.00	\$0.00	\$26,050.00
11111111-05	10/08/16- 10/08/17	FEDERAL INSURANCE COMPANY	Home	50 OCEAN BLVD	\$8,726.00	\$2,181.50	\$0.00
			Vehicle	2016 BMW 750I 2016 JEEP WRANGLER 1958 PORSCHE 911	\$2,625.00	\$656.25	\$0.00
			Total		\$11,351.00	\$2,837.75	\$0.00
Account Total					\$11,351.00	\$2,837.75	\$26,050.00

Payment Plan Options - Choose Your Plan

Plan Type	Amount You Pay	Additional Information
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Front of Platinum Portfolio bill:

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Personal Risk Services®

JANE DOE
123 MAIN STREET
NEW YORK, NY 12345

Personal Account Statement

Statement Date:	02/02/2018
Account Number:	98888888
Minimum Due:	\$2,021.50
Due Date:	02/23/2018

Account Summary:

Previous Balance:	\$4,000.00
Payments since last statement:	-\$2,000.00
Changes since last statement:	\$0.00
Current Balance:	\$2,000.00

(See Reverse for Detail)

Insurance Coverages Billed on this Account:
Auto


Contact Information:

Your Agent:
INSURANCE AGENT INC
Phone: 999-999-9999
Producer Code: 01-9999

For Billing Questions:
Online: www.chubb.com/billingfaq
Call: 1-800-444-6161; 8AM-8PM ET, M-F
Email: Billing_Support@chubb.com

Back of Platinum Portfolio bill:

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Personal Risk Services®

IMPORTANT MESSAGE(S):

Note: Policies paid by other parties, such as mortgage companies are not included in the list below. For additional information on those policies please refer to your policy or contact the Billing Department at 1-800-444-6161. State surcharges are billed in full on the first installment.

Details of Amounts Due

Policyholder	Policy Number	Policy Period	Writing Company	Description	Changes Since Last Statement	Current Policy Premium	Current Balance	Minimum Due
JANE DOE	11111111	05/12/17-05/12/18	BANKERS STANDARD INSURANCE COMPANY	Auto 2016 AUDI Q5 2017 JEEP GRAND CHER	\$0.00	\$4,000.00	\$2,000.00	\$2,000.00
Total					\$0.00	\$4,000.00	\$2,000.00	\$2,000.00