

## **DIRECT BILL SWEEP ACCOUNT FORM**

FAX: (847) 758-9685 <u>ATTN: ACCOUNTING</u>

BROKER NAME: BROKER #:			DATE:
POLICY #	INSURED'S NAME	ADDRESS	PAY CODE \$ AMOUNT
			\$
			\$
			\$
			\$
			l e

## PAY CODES:

- 1 = NEW BUSINESS DOWN PAYMENT
- 2 = INSTALLMENT
- 3 = REINSTATEMENT
- 4 = ENDORSMENT
- 5 = RENEWAL DOWN PAYMENT

**TOTAL AMOUNT TO BE SWEPT \$**