

SECTION 2: EFT Down-Payment Options; EFT & Credit Card vs. Check — Auto



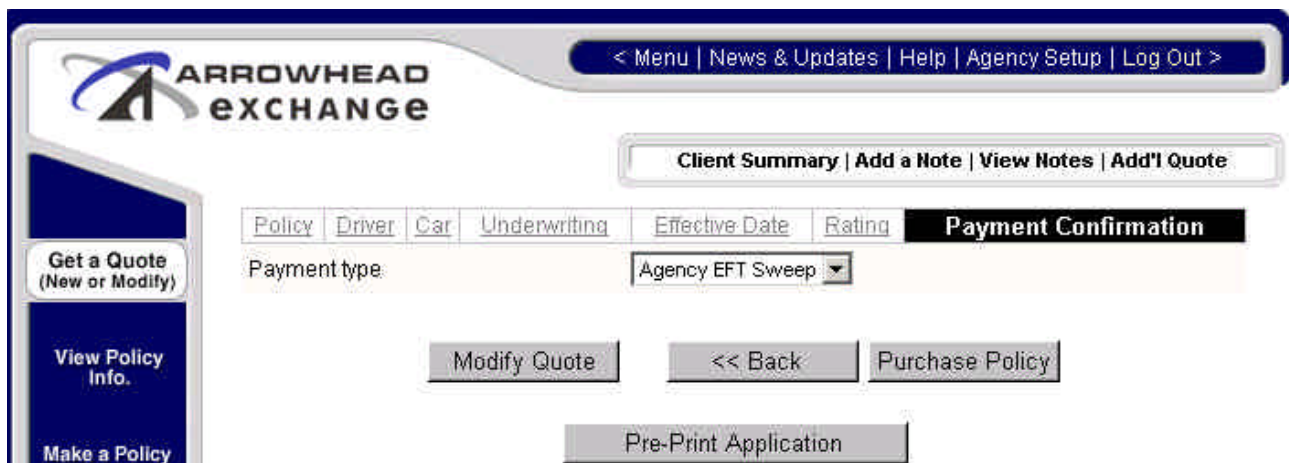
The “Payment Type” options can be found via the “Get a Quote” area inside Arrowhead Exchange, within the “Payment Confirmation Tab – Payment type”.

New Business Application Submission: **Payment Types: EFT & Credit Card vs. Check.**

There are two methods of new business submission, which are determined by the payment type selected by the producer.

EFT & Credit Card Down Payment: If the producer has been authorized for electronic funds transfer capabilities, Arrowhead Exchange will only allow for Electronic Funds Transfer or Credit Card as the payment option. Upon purchasing the policy the producer will be provided an **EFT Fax Documentation form** in addition to an **Application Confirmation Receipt**.

The producer is required to fax the signature pages, supplements and other supporting documents to the fax number listed on the cover sheet. Selecting EFT as the payment option allows the down payment to electronically transmit to Arrowhead’s processing system, which allows faster issuance of the policy.



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Printed Documents that apply to EFT payment type:

ARROWHEAD
 General Insurance Agency, Inc.

APPLICATION CONFIRMATION / PAYMENT RECEIPT

Payment Transmit Date / Time: 04/17/2003 10:09 AM

Policy Effective Date / Time: 04/17/2003 10:09 AM
Name of Agency: Arrowhead General Insurance Agency
Producer Code: 000000

Insured's Name: test, test
Carrier: Clarendon National Insurance Company

This acknowledges receipt of \$ 90 to Arrowhead General Insurance Agency Inc. by Electronic Funds Transfer. This payment applies to the down payment for customer number 80075853, policy number 0203019978.

Printed Date / Time: 04/17/2003 10:15 AM

ARROWHEAD
 General Insurance Agency, Inc.

DOCUMENTATION FAX
 Clarendon National Insurance Company (CA)

To:	Personal Auto Underwriting	Fax:	800.469.2614
Date/Time:	04/17/2003 10:09 AM	Pages:	(including cover)
Agency:	000000 / Arrowhead General Insurance Agency	Phone:	
Re:	Documentation	Policy #::	0203019978
From:		Extension:	

Required Documentation

The following documentation is necessary to underwrite business with Electronic Funds Transfer. This documentation must be faxed within 24 hours of uploading the application.

- CNIC application signature pages including applicant and producer signatures
- CNIC supplement including signatures
- Electronic payment receipt
- Copy of registration / sales contract in the name of insured (all vehicles)
- If Standard Non-Owner coverage applies, provide Supplemental Application
- If vehicle has existing damage, provide estimate of repair
- If Mature Driver discount, provide Driver Improvement Course certificate
- If issued at agency, provide copy of FR filing
- If non-injury or non-at-fault accident, provide police report or carrier letter
- If spouse non-driver or last name different, provide Marriage certificate

Check Payment: Check payments require the producer to mail payment along with the application and other supporting documentation to:

PO Box 85389
 San Diego, CA 92186 - 5389

[EFT - FREQUENTLY ASKED QUESTIONS - FAQ's](#)

Please make check payable to the applicable insurance carrier selected.