

IMPORTANT INFORMATION
THIS IS NOT A CONTRACT. IT IS FOR INFORMATION ONLY. PLEASE SEE YOUR POLICY FOR FULL DETAILS.

ADVICE FOR PAYMENT		
Payee: [REDACTED]	Payment Date	01/02/2020
	Total Payment Amount	\$6,622.18
	Total Number of Invoices	1
If you have any questions regarding this payment, please call us at 1-800-274-4499.		

SAMPLE

Details							
Claim Number:	Name:	Date of Loss:	Invoice Number:	Company:			
[REDACTED]	[REDACTED]	12/23/2019	[REDACTED]	Progressive Select Insurance Company			
Type	Description	*Coverage	Reference	Identifier	Service Dates	Deductible	Payment Amount
Total Loss	Progressive Obtains Salvage	COLL	[REDACTED]	14 NISSAN ALTIMA 403077	N/A	\$0.00	\$5,272.53
Total Loss	Progressive Obtains Salvage	LOAN NPO	[REDACTED]	14 NISSAN ALTIMA 403077	N/A	\$0.00	\$1,349.65

Total Payment Amount	\$6,622.18
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***Full Description of Coverage:**
COLL - Collision
LOAN NPO - Loan/Lease Payoff