

PLEASE MAKE CHECK PAYABLE TO THE ACCG-IRMA.
MAIL PAYMENT AND ONE COPY OF INVOICE IN AN ENVELOPE TO:

Truist Trust Dept – Income Processing 1 ACCG-IRMA # 0375 P.O. Box 896741 Charlotte, NC 28289-6741

Effingham County 804 S Laurel St Springfield, GA 31329 MEMBER: NO.: 2200

INVOICE NO.: 24-07-2200IRMA

DUE DATE: 7/1/2024

| INSURANCE DESCRIPTION PROPERTY & LIABILITY | DEPARTMENT ACCG INSURANCE PROGRAMS |
|--|------------------------------------|
| | |

| COVERAG | E PERIOD | DECORIDATION | AMOUNT DUE | |
|--|------------|--|------------|--|
| EFFECTIVE | EXPIRATION | DESCRIPTION | AMOUNT DUE | |
| 7/1/2024 | 7/1/2025 | ACCG-IRMA Renewal Contribution Limit of \$1,000,000 Liability: | \$986,082 | |
| | | With \$1,000,000 on Auto Liability Less Safety Credit: | (\$49,204) | |
| CONTRIBUTIONS ARE DUE IN FULL BY DUE DATE 7/1/2024. | | | | |
| PAYMENT OPT \$15,000 AL/APD; \$25,000 Cyber | \$936,878 | | | |
| PAYMENT OPT \$25,000 GL; \$25,000 GL; | \$875,824 | | | |

PLEASE RETURN ONE COPY WITH YOUR REMITTANCE

The ACCG-IRMA is non-profit and member-owned. Prompt payment of your contribution is necessary to keep the cost of coverage down for all members. A finance charge of 7% annual, pro-rated daily interest will be assessed on any contributions over 30 days past due. Should you have any questions about this invoice, please call Glenda Williams at ACCG at 678.225.4253.

WE APPRECIATE YOUR PARTICIPATION IN THE ACCG – INTERLOCAL RISK MANAGEMENT AGENCY.

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