



An Aon Company

Remit to: NFP Property & Casualty Services, Inc.
PO Box 856595
Minneapolis, MN 55485-6595

Phone: (765) 362-3795

INVOICE

Table with invoice details: INVOICE # 923180, ACCOUNT # THORNTOWN-01, INVOICE DATE 1/21/2026, BALANCE DUE ON 1/21/2026, AMOUNT PAID, AMOUNT DUE \$905.00

Town of Thorntown
101 West Main St
Thorntown, IN 46071

Payment Options

- 1. Pay via ACH or Wire, see instructions below.
2. Pay On-line at: https://nfp-pcservices.epaypolicy.com
3. Mail check to: NFP Property & Casualty Services, Inc.

Premium due upon receipt or by the due date shown, whichever is later.
Please include the invoice number to help us identify your payment.

Wire or ACH Transfer:

Account Name: NFP Property & Casualty Inc - Premium Trust Acct
Bank Name: Wells Fargo Bank
Bank Address: 420 Montgomery Street, San Francisco, CA 94104

Routing: 121000248
Checking Account: 4124346800
Bank Swift: BIC WFBIUS6S (International)

Carrier: Indiana Public Employers' Plan Inc.
Policy Period: 5/28/2024 to 5/28/2025

Table with 5 columns: POLICY TYPE, POLICY NUMBER, EFF. DATE, DESCRIPTION, AMOUNT. Includes row for Workers' Compensation and a TOTAL INVOICE BALANCE of \$905.00.

Premiums paid by the Client to NFP for remittance to insurers and Client premium refunds paid to NFP by insurance companies for remittance to the Client are deposited into fiduciary accounts in accordance with applicable insurance laws until they are due to be paid to the insurance company or the Client.

Overnight Lockbox Service: 856595, NFP Central Property & Casualty, 1801 Parkview Drive, 1st Floor, Shoreview, MN 55126

For informational purposes only. This document does not amend, extend, or alter coverage. Please refer to any actual policy(s) for specific terms, conditions, limitations, and exclusions.