

PHLY.com📧 service@phly.com ☎ 877-438-7459

Lines open Monday to Friday: 8.30am - 8.00pm EST

January Invoice

IT Devices Online, Inc

Account number 83587006

\$405.02

ACH / Check Total

\$419.20

Credit Card Total*

*Includes Convenience Fee

➤ Invoice number: 2003395497 Date: 01/08/2022

➤ Amount reflects both Past Due
and Current Balance**Please pay \$405.02**➤ Visit **PHLY.com/myphly** to pay your
invoice online by Electronic Funds
Transfer (EFT).✉ Or detach the coupon on the last page
and return with check made payable to:
Philadelphia Insurance Companies
PO Box 70251
Philadelphia, PA 19176-0251☎ Or call 877-438-7459 to make
a single credit card or EFT payment.

Managing your policy

For coverage questions, policy changes or
claims please contact your agent at:☎ Zain Jeewanjee Insurance Agency
(408) 286-1111To pay your invoice online or update your
details access your account at
PHLY.com/myphly

Balance breakdown

Amount	Due date
\$405.02	01/31/2022
\$0.00	Past due Pay immediately
\$405.02	Total due

Your account summary

Current month breakdown

Product	Policy	Term / Bill plan	Premium charged (\$)	Premium applied (\$)	Current installment amount (\$) +	Taxes / surcharge (\$) +	Fees (\$)† -	Payment / credits =	Current balance due (\$)
83587006 IT Devices Online, Inc									
Integrated Technology Package	PHPK2277996	05/08/21 - 22 25% Down & 11 Monthly Installments	5,867.00	-4,266.92	400.02 8 of 11	0.00	0.00	0.00	400.02
Fees									
InstallmentFee			150.00	-145.00	0.00	0.00	5.00	0.00	5.00
			6,017.00	-4,411.92	400.02	0.00	5.00	0.00	405.02
							Payments will be allocated towards these charges first		
Total Balance: 405.02									



Applications, policy forms, risk management services, and claims management services are available at www.phly.com
*Denotes change in term premium ***Denotes the 25% down and 1st installment billed together †May include installment fee

Our risk management services



Philadelphia Insurance Companies' Risk Management Services give you peace of mind with well-developed procedures, action plans and projects that protect your business and improve customer satisfaction.

What can we help you with?

-  **We help you control risk** through analyzing what's driving up your losses, and assessing your existing management programs to see what can be improved.
-  **We offer training to suit your needs:** whether for onsite defensive driving or online content development, our training is interactive and implementable for everyone that takes part.

We're driven to help prevent loss and help your business achieve measurable results. To find out how we can help you, visit [PHLY.com](https://www.phly.com) or call us on [800.873.4552](tel:800.873.4552)



PHLY Tree Planting Initiative



PHLY is bringing hope and healing to forest and communities nationwide that have been devastated

by record wildfires, storms, and other natural disasters by partnering with the Arbor Day Foundation to pledge \$80,000 for the planting of 80,000 trees.

Help PHLY Reach Our Planting Goals

Direct Bill Customers: Switch to paperless billing and PHLY will plant 15 trees in forests or communities in need.

Follow these steps to enroll:

- 1 Login or create a MyPHLY user account at [PHLY.com/myphly](https://www.phly.com/myphly).
- 2 Choose Create a new account.
- 3 Once logged in, please follow the eBill instructions.

All Customers: You can also donate to the tree planting initiative directly, at: [PHLY.com/trees](https://www.phly.com/trees). \$1 plants 1 tree.

Billing terms

Policy The program

Term The policy length

Product Identifies PHLI niche product group

Bill plan Full or interval payment plan applied to this policy. For Surety bonds, only Fixed Annual bill plan will be available

Premium charged Policy premium at inception plus any additional premium or return premium endorsements

Premium applied Payments or adjustments made to date

Current installment amount Divided portion of premium invoiced this month based on the Bill Plan

Taxes/surcharges and fees State imposed taxes or surcharges based on specific coverage and/or premium

Payment / credits Payments or adjustments made for the current month

Current balance due Total amount currently due

Notice A \$5.00 monthly installment fee may be included. If payment is received after the invoice due date, a \$25.00 late fee will be incurred (some states may vary)

Invoice Number:	2003395497
Account Number:	83587006 <input type="checkbox"/>
Billing Date:	01/08/2022
Amount Due:	\$405.02

Remittance Amount: \$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	B									

IT Devices Online, Inc
44288 Fremont Blvd
Fremont CA 94538-6000

 **PHILADELPHIA INSURANCE COMPANIES**
A Member of the Tokio Marine Group
PO Box 70251 Philadelphia PA 19176-0251

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PO BOX 70251
PHILADELPHIA PA 19176-0251

02003395497 000000083587006 3 20220108 20220131 000000000040502



How To Report A Claim

REPORTING A CLAIM IS AS EASY AS 1-2-3

At Philadelphia Insurance Companies, reporting a claim is as easy as 1-2-3. Just follow these instructions and we will expedite your claim as quickly and in as friendly of a manner as possible.

Step 1 - Get The Facts

When reporting a notice of loss, please provide as much detail as possible. This should include, but not be limited to, the insured's name, contact name, policy number, date of loss, location of loss, cause of loss, your reference number, the initial steps taken to mitigate the loss, the types of damage, and the estimated amount of loss.

Step 2 - Report

Philadelphia Insurance Companies
Attention: Claims Department
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004 - 0950

Phone: 800.765.9749
Fax: 800.685.9238
claimsreport@phly.com

After Hours Reporting
800.765.9749 #3

Customers reporting catastrophic losses after normal business hours (8:30 a.m. - 8:00 p.m. Monday – Friday EST) will be automatically routed to the call center (24 hours a day, 7 days a week) by pressing '3' when calling our claims number (800.765.9749). We are ready to service your initial claim report and emergency claims needs.

Step 3 - Follow-Up

The claims customer service department will immediately process your first notice of loss report. You will receive verbal confirmation of our receipt of notice and will be contacted by your servicing representative within one business day.

Auto Glass Claim Reporting

HSG is Philadelphia Insurance Companies' nationwide provider for auto glass claim reporting and processing. When chips happen, save the hassle. Don't let a broken windshield ruin your day.

For all auto glass claims call: 877.443.9893

Fuel Spill or Pollution Release Reporting

The Spill Center is Philadelphia Insurance Companies' nationwide provider for fuel spills and pollution release claims. To report a fuel spill or pollution release claim, contact our nationwide provider the Spill Center at 877.683.2159 or phly@spillcenter.com.

Think**PHLY** | 800.873.4552 | **PHLY.com**

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TOKIO MARINE GROUP
To Be a *Good Company*