

Account Details

The account listing can be resorted by clicking the heading of a specific column. The result will reappear sorted in the ascending order by the column selected.

To view detailed information about an account, click on that account number.

The main customer service page provides an overview of the entire account. This page is designed to provide as much pertinent information as possible to help answer customer service requests. This screen also provides access to various detailed information on the account. Each tab provides detailed information on that area of the account. Available tabs are *Customer Information*, *Policy Information*, *Terms Information*, *Disbursement Information*, *Payment Information*, *Documents* and *Balance Information*

Customer Service - ABC-73023 - Baughman Manufacturing (Imported: IFI-001961)
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Account Number: ABC-73023
Account Name: Baughman Manufacturing
Current / Active ●

Summary
Customer
Policies
Terms
Disbursements
Payments
Documents
Balance

| Customer Information | | | | Summary Financials | |
|----------------------|---------------------------------|------------------------------|------------|---|-----------------|
| Account Number: | 73023 | Imported Number: | IFI-001961 | Total Premium: | 9,385.00 |
| Account Holder: | Baughman Manufacturing | | | Down Payment: (35.000 %) | 3,284.75 |
| Main Address: | PO Box 320 Hampton, TN 37658 | | | Amount Financed: | 6,100.25 |
| Main Phone: | (423) 725-3811 | | | Non-Refundable Fee: | 244.01 |
| Agent: | A00047 - Norbert Brokerage | | | Finance Charge: | 106.46 |
| Main Phone: | (831) 555-3883 | | | Total of Payments: | 6,450.72 |
| Received Date: | -- | Next Intent Date: | 6/4/2007 | No. of Installments: | 8 |
| Creation Date: | 9/22/2006 | Scheduled Cancellation Date: | 6/14/2007 | Installment Amount: | 806.34 |
| Created By: | Jessica Coffman | Cancellation Hold Date: | -- | APR: | 15.100 % |
| Effective Date: | 10/25/2006 | Next Reinstatement Date: | -- | Installments Made/Remaining: | 6 / 2 |
| Archive Date: | -- | Next Late Fee Date: | 6/4/2007 | Next Installment Amount: | 806.34 |
| Balance Due Date: | -- | Last Intent Date: | -- | Next Late Fee Amount: | 40.32 |
| First Due Date: | 11/25/2006 | Last Cancellation Date: | -- | Shortage: | 0.00 |
| Next Due Date: | 5/25/2007 | Last Reinstatement Date: | -- | Auto Assessed Late Fee Breakdown | |
| Final Due Date: | 6/25/2007 | | | Account Balance (inc. fees): | 1,612.68 |
| | | | | Current Amount Due: | 806.34 |
| | | | | 15-Day Payoff Calculator | \$ 1,609.72 |

Audit Log
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