

## XPRESS PAY ONLINE TUTORAL:

Pay your All Risks, Ltd. agency billed invoices, statements and past due notices by credit card or e-check. It's as easy as clicking on Xpress-pay link below and following the steps below.

[Xpress-pay.com](http://Xpress-pay.com)

**PLEASE NOTE:**

1. There will be a 3% site fee for all credit card transactions based on the amount of the payment. The amount of the fee will be displayed at the time of payment confirmation.
2. There will be a flat charge of \$2.50 for all E-check payments.

**1. Step 1.** Select Pay Online Now

[Pay Online Now](#)

**2. Step 2.** Select Bill Type:

- **State or Province:** Maryland
- **Business/Municipal/Organization:** All Risks, Ltd.
- **Bill Type:** Insurance Premiums

Then click Next.

**3. Step 3.** Please review Terms and Conditions and click the button, Accept Terms and Continue.

**4. Step 4.** Enter the following required information on the Find Your Bill Now page:

- Policy Number
- Insured's Name
- Agency Name
- Agent #
- Amount

Click Continue

**5. Step 5.** View your shopping cart item and click on Proceed to Payment.

**6. Step 6.** Enter your billing address information on the Billing & Payment screen. (Please do not use any special characters, such as # % &, in the address fields as this will error out the transaction.)

**Select a payment method:** Credit/Debit Card or E-check and enter the required card or check information.

Visa, MasterCard and Discover are only accepted at this time.

Click Continue



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**Step 7.** Click on Process Payment on the Confirm Payment screen

**Step 8.** Print your receipt.

If you have any questions, please do not hesitate to contact the All Risks' Client Accounting Department at 1-800-366-5810 or contact your dedicated Accounting Representative listed on your personalized statement.

Thank you for your business,  
All Risks, Ltd.  
Client Accounting Department  
Hunt Valley, MD  
1-800-366-5810  
[www.allrisks.com](http://www.allrisks.com)

## SAMPLE STATEMENT

| Broker Number 91863   |              | Account Current  |                  |              |              |               | Page 1 of 1  |              |              |                 |
|---|--------------|--|------------------|--------------|--------------|---------------|--|--------------|--------------|-----------------|
| A & D Insurance Agency<br>107 Whitaker Road<br>Lutz, FL 33549<br>813-949-4293                                   |              | <b>allrisks</b><br>Get It Done Right. Now.   |                  |              |              |               | Statement Date 1/31/12<br>Payment Due Date 1/20/12 |              |              |                 |
|   |              | Your accounting contact: Adele Mlynski, 1.410.828.5810 ext.3661<br>amlynski@allrisks.com |                  |              |              |               |  |              |              |                 |
| Insured Name  | Policy No.   | Date   | Transaction Type | Premium      | Comm Rate    | Comm Amount   | Net Amount   | Net Due      | Due Date     | Amount Remitted |
| Billing Accounting Period - Jun 2011  |              |  |                  |              |              |               |  |              |              |                 |
| DUC VAN LE AND NGHIEP LE  | WS104867     | 6/30/11  | New Business     | (\$1,137.00) | 10.00%       | (\$113.70)    | (\$1,023.30)                                       | (\$1,023.30) |              |                 |
| DUC VAN LE AND NGHIEP LE  | WS104867     | 6/30/11  | Tax/Fee          | (\$88.69)    | 0.00%        | \$0.00        | (\$88.69)  | (\$88.69)    |              |                 |
| Subtotal for Policy WS104867  |              |  |                  |              |              |               | \$0.00   | (\$1,111.99) | (\$1,111.99) | 7/3/11          |
|   |              |  |                  |              |              |               | Past Due Amount                                    |              | (\$1,111.99) |                 |
| Billing Accounting Period - Oct 2011  |              |  |                  |              |              |               |  |              |              |                 |
| MFXX,LLC  | WS130978     | 10/26/11   | Renewal          | \$500.00     | 10.00%       | \$50.00       | \$450.00   | \$450.00     |              |                 |
| MFXX,LLC  | WS130978     | 10/26/11   | Tax/Fee          | \$69.25      | 0.00%        | \$0.00        | \$69.25  | \$69.25      |              |                 |
| Subtotal for Policy WS130978  |              |  |                  |              |              |               | \$0.00   | \$519.25     | \$519.25     | 11/20/11        |
| MISSION UNITY, INC  | 03645/LBA001 | 10/14/11   | Endorsement      | \$185.00     | 10.00%       | \$18.50       | \$166.50   | \$166.50     |              |                 |
| MISSION UNITY, INC  | 03645/LBA001 | 11/14/11   | Tax/Fee          | \$14.44      | 0.00%        | \$0.00        | \$14.44  | \$14.44      |              |                 |
| Subtotal for Policy 03645/LBA001  |              |  |                  |              |              |               | \$0.00   | \$180.94     | \$180.94     | 11/20/11        |
|   |              |  |                  |              |              |               | Past Due Amount                                    |              | \$700.19     |                 |
| Billing Accounting Period - Dec 2011  |              |  |                  |              |              |               |  |              |              |                 |
| BLIND PASS VILLAS CONDO A   | 79559414-04  | 12/22/11   | Renewal          | \$2,621.00   | 10.00%       | \$262.10      | \$2,358.90   | \$2,358.90   |              |                 |
| BLIND PASS VILLAS CONDO A   | 79559414-04  | 12/22/11   | Tax/Fee          | \$450.35     |              | \$0.00        | \$450.35   | \$450.35     |              |                 |
| Subtotal for Policy 79559414-04   |              |  |                  |              |              |               | \$262.10   | \$2,809.25   | \$2,809.25   | 1/20/12         |
|   |              |  |                  |              |              |               | Amount Due   |              | \$2,809.25   |                 |
| Total Statement Balance   |              |  |                  |              |              |               |  |              | \$2,397.45   |                 |
| Amounts shown over 30 days, 60 days, 90 days and 120 days are past due. Please remit these amounts immediately. |              |  |                  |              |              |               |  |              |              |                 |
| Total Due   |              | Current  | Over 30 Days     | Over 60 Days | Over 90 Days | Over 120 Days |  |              |              |                 |
| \$2,397.45  |              | \$2,809.25   |                  | \$700.19     |              | (\$1,111.99)  |  |              |              |                 |

Where to find your dedicated Accounting Representative on your statement:



Your accounting contact: Adele Mlynski, 1.410.828.5810 ext.3661  
amlynski@allrisks.com

| Date | Transaction Type | Premium      | Comm Rate | Comm Amount | Net Amount   |
|------|------------------|--------------|-----------|-------------|--------------|
| 0/11 | New Business     | (\$1,137.00) | 10.00%    | (\$113.70)  | (\$1,023.30) |
| 0/11 | Tax/Fee          | (\$88.69)    | 0.00%     | \$0.00      | (\$88.69)    |
|      |                  | (\$1,225.69) |           | \$0.00      | (\$1,111.99) |

Overnight payments to:  
All Risks, LTD.  
10150 York Rd.  
Hunt Valley, MD 21030  
Please call or email your Accounting Contact for instructions to pay by wire.  
of this statement with your payment for accurate application of funds.