ACORD PRODUCER ACCOUNT

DATE (MM/DD/YY)

TO	FROM	ACCOUNT MONTH	PAGE OF PAGES
		PRODUCER CODE	
		COMPANY CODE	

ITEMS

ITEM #	INSURED'S NAME	PRODUCER CUSTOMER ACCT NUMBER	SOLICITOR CODE	EFFECTIVE DATE (MM/DD/YY)	POLICY NUMBER	TRANS	CLASS	GROSS PREMIUM	COMMISSION RATE	NET PREMIUM DUE COMPANY
							TOTAL			

TRANSACTION CODES:

00 MISCELLANEOUS
10 NEW BUSINESS
20 RENEWAL
30 INSTALLMENT
40 ENDORSEMENT
50 CANCELLATION
60 AUDIT
70 BINDER

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