

VERMONT MUTUAL INSURANCE GROUP

Close

One	Time	Paym	ient
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Order Information: Payment Date:	4/30/2010	
Bill Type:	Insurance Payment	
Account Number:	WINDOW WITH WITH SOURCE CONTANT	
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	Manager - months of the control of t	
	Please enter your account number as shown on your bill, For help click on the bill image above	
Enter Payment Amount:	\$	
Customer Information:		
Customer Name:		
E-mail Address:	(optional)	
	E-mail address is used for sending the payment confirmation number.	
	I have read and agree to the Terms and Conditions of the PayNet service. Payment after the effective date and time of cancellation does not reinstate coverage.	
Pay From:		
Bank Account	Credit/Debit Card	
Accepted Cards:	V/SA Marie	
Card Holder Name:		
Card Number:		
CVC Number:	2	
Expiration Date:	01 - / 10 - (mm/yy)	
Zip Code:		
*Please note that pa account balance.	yments made today will not immediately reflect the new balance on your	
	Proceed Clear Form	