

Credit Card, Visa or MasterCard

- 1. Go to https://www.policypayments.com/Holman?step2
- 2. Your account number is THE FIRST FOUR LETTERS OF YOUR LAST NAME FOLLOWED BY XX1 Note: There is an administrative fee of 2.50% charged.

Internet Banking

- Each bank has designed a unique format for their web site. However, the necessary procedures are generally similar.
- 2. Under Bill Payment: Choose Add Payee/Bill.
- 3. Enter Holman. Choose All Categories and province Ontario and submit.
- 4. Under Bill company/Payee Select Holman Insurance Brokers Ltd. and enter your account number which is THE FIRST FOUR LETTERS OF YOUR LAST NAME FOLLOWED BY XX1
- 5. Select the account you wish to withdraw the funds from. (i.e. credit card, savings, chequing, line of credit). Indicate the amount of payment and submit. A confirmation and reference number will be displayed to acknowledge your payment.

Interac e-Transfer ®

If you wish to pay by Interac e-Transfer ® you can send to etransfer@holmanins.com with no need to provide an answer to a security question. Is it safe to send an Interac e-Transfer® transaction without a security question as Holman Insurance Brokers Ltd. is registered for Autodeposit, whereby our bank has verified our identity.

Telephone Banking

Request your bank set up a new Payee/Bill to do a Bill Payment.

Request the addition of a new Payee/Bill Company: Holman Insurance Brokers Ltd.

Your account number is the first 4 letters of your last name + XX1 (i.e. SMITXX1 for Peter Smith or CHUNXX1 for Mary Chung).

Your banking institution will then take your payment over the telephone by your choice of payment method.

Debit Card Payments

- 1. Contact your bank by telephone or visit in person. Request that they set up an option to allow you to make Bill Payments by Debit Card.
- 2. Request the addition of a new Payee/Bill Company: Holman Insurance Brokers Ltd.
- 3. Your account number is THE FIRST FOUR LETTERS OF YOUR LAST NAME FOLLOWED BY XX1
- 4. Once you have set up Holman Insurance Brokers Ltd., you are able to proceed with payments via your branch ATMs with your debit card.
- 5. Choose banking option: Bill Payment and follow your bank instructions.

In Person at the Bank

- 1. At your own bank, request they set up a new Payee/Bill to do a Bill Payment.
- 2. Request the addition of a new Payee/Bill Company: Holman Insurance Brokers Ltd.
- 3. Your account number is THE FIRST FOUR LETTERS OF YOUR LAST NAME FOLLOWED BY XX1
- 4. You can choose to pay via the different accounts you hold with that particular bank or by other financial institution credit cards.
- When paying in person at different financial institutions, bring your invoice/statement and request to make a Bill Payment.
- 6. Advise the teller that the Payee is Holman Insurance Brokers Ltd. and follow the prompts from step #2.

Note: Do not ask for a wire transfer or funds transfer, the banks charge you extra for this service and charge us extra for which we do not reimburse. These additional fees can range as high as \$50 or more.

By Mail

Cheque or money order payable to:

Holman Insurance Brokers Ltd.

1 Valleywood Drive, Suite 100, Markham, ON, L3R 5L9

Please note: NSF Payments – there will be an additional \$25 service charge

