



Fwd: Fw: UPPER VALLEY GRID KID FOOTBALL INC - INVOICE, BILLING INFO AND CLAIMS INFO

Jordan Shumway <jshumway.jls@gmail.com>
To: sugarsalemgridkid@gmail.com

Sat, Jul 2, 2022 at 11:03 AM

----- Forwarded message -----

From: **Andrew Mortensen** <andrewmort76@gmail.com>
Date: Sat, Jul 2, 2022 at 8:07 AM
Subject: Fwd: Fw: UPPER VALLEY GRID KID FOOTBALL INC - INVOICE, BILLING INFO AND CLAIMS INFO
To: Jordan Shumway <jshumway.jls@gmail.com>

----- Forwarded message -----

From: **Doug Swanson** <coachswanson@msn.com>
Date: Fri, Jul 1, 2022, 11:52 PM
Subject: Fw: UPPER VALLEY GRID KID FOOTBALL INC - INVOICE, BILLING INFO AND CLAIMS INFO
To: Brian Martinson <bdmart23@msn.com>, Doug Swanson <coachswanson@msn.com>, Peter Fisher <mudlakeh2o@mudlake.net>, bperkins <bperkins@idahofallsidaho.gov>, N Fremont Grid Kid <northfremontgridkid@live.com>, Tina Kite <tinakite14@gmail.com>, Brody Birch <brodybirch@gmail.com>, Brad Perkins <grizzlyyouthfootball@gmail.com>, rigby grid kid <rigbygridkid@gmail.com>, Mike Henricksen <mjhenricksen@yahoo.com>, madisongridkid <madisongridkid@gmail.com>, bbirch <bbirch@d401.k12id.us>, Rocky Mountain Grid Kid <rmgkfootball@gmail.com>, Carl Hooper <hoop2712@yahoo.com>, Sean Kelly <kellps7@msn.com>, Shay Moon <shay.moon@bateman-hall.com>, Mike Balmforth <mike@mathewsplumbing.net>, Mike Duffin <tigerkidsfootball@gmail.com>, Shawn Williams <directpush.shawn@gmail.com>, Thunder Ridge Grid Kid <trgkfootball@gmail.com>, kscottlynch@gmail.com <kscottlynch@gmail.com>, josholson@binghammechanical.com <josholson@binghammechanical.com>, phillips1075@centurytel.net <phillips1075@centurytel.net>, Marshall Marlor <MARLOR76@msn.com>, Brittany Brittain <thebrittainfamily@msn.com>, Joeyfullmer@gmail.com <Joeyfullmer@gmail.com>, phillips1075@centurylink.net <phillips1075@centurylink.net>, andrewmort76@gmail.com <andrewmort76@gmail.com>, shonshuldberg@gmail.com <shonshuldberg@gmail.com>, Chad Hill <chadh@sd215.net>

Brad get this up on the site please and directors please keep a copy for yourself.

Doug and Chey

From: Tyler Seymour <tyler-seymour@leavitt.com>
Sent: Friday, July 1, 2022 9:08 AM
To: Kelli Hurst <Kelli@archibaldagency.com>; Doug Swanson <coachswanson@msn.com>
Subject: Fwd: UPPER VALLEY GRID KID FOOTBALL INC - INVOICE, BILLING INFO AND CLAIMS INFO

Doug,

Renewal coverage has been bound per attached is the policy number and claim form. The invoice is the one off of the DocuSign to pay in full. We appreciate the opportunity to serve UVGKF again this year.

Thanks,

Tyler

M. Tyler Seymour, CIC

Risk Manager / Co-Owner / Commercial Insurance

Archibald Leavitt Insurance / Insurance & Risk Management

677 S. Woodruff Avenue | Idaho Falls, ID 83401

Phone: 208.524.5858 | Cell: 208.589.2148 | Fax: 866.714.7543 | tyler-seymour@leavitt.com

Our agency continues to grow through referrals. Many thanks for your trust and confidence.

From: Troy M. Curtin <tmc@espspecialty.com>

Sent: Friday, July 1, 2022 8:30:17 AM

To: Tyler Seymour <TYLER-SEYMOUR@LEAVITT.COM>

Cc: Joe Micciche <Joe.Micciche@espspecialty.com>

Subject: UPPER VALLEY GRID KID FOOTBALL INC - INVOICE, BILLING INFO AND CLAIMS INFO

PLEASE READ ENTIRE EMAIL, IMPORTANT INFO ON PAYMENT AND CLAIMS

Good Afternoon Tyler,

I hope all is well..

Thank you and we appreciate your business partnership with ESP Insurance Brokerage for your organizations insurance package, but did you know we are also a full product line insurance brokerage firm. Please check out our website for all insurance needs <https://www.espspecialty.com/> and also visit us on our social media platforms

- [Facebook](#)
- [Instagram](#)
- [Linkedin](#)

Evidence and Certificates of Insurance will be emailed once payment has been made and confirmed within 24 – 48 business hours. Please note if you need additional certs please email us with the name and address of the venue/facility requesting the cert.

-

• **BILLING INFO & PAYMENT OPTIONS**

Please see the attached invoices from ESP Insurance Brokerage LLC, **Payment must be received IN FULL within 21 days of receiving the invoice.** There are 2 payment options:

- OPTION 1 – Pay by credit card. Please see the instructions/steps below on how to pay by credit card. Please note that there is a convenience fee for using this service.

Step 1. Go to the following website: <https://www.espspecialty.com/>

- Click the **Pay Your Bill** tab in the top right hand corner of the website
- Enter your ACCT # found on the top right hand side of the invoice
- All your invoices will pop up and you will be able to make payment
- Once payment is confirmed we will forward the Evidence and Certificates of Insurance.

- OPTION 2 – Pay by check or money order. Please submit payment & the invoice to the following address:

ESP Insurance Brokerage LLC

[306 Main Street,](#)

[Worcester, MA 01608](#)

**** FAILURE TO MAKE PAYMENTS IN A TIMELY MANNER WILL RESULT IN YOUR LEAGUE/TEAMS INSURANCE TO BE CANCELLED FOR NON-PAYMENT OF PREMIUM****

- **Claims Reporting Process:**
- **Accident Medical Claims (PARTICIPANTS ONLY)**

- Please note on all Participant Medical Claims that the parents or guardians insurance is the primary. If the participant does not have insurance then your leagues/teams insurance is the primary.
- Please complete the attached AIG CLAIM FORM (PARTICIPANTS ONLY) After the form is completed you need to notify and send the claim form to AIG.
- Participant Medical Claims:
 - Reference Policy Number: SRG0009158709
 - AIG
 - Fax: 866.831.3636
 - Phone: 800.551.0824
 - Email: AHClaims@AIG.com

- **Accident Medical Claims (COACHES/VOLUNTEER ONLY)**

- Please note on all Coaches Medical Claims that the claimants insurance is the primary. If the Coach/Volunteer does not have insurance then your leagues/teams insurance is the primary.
- Please complete the attached PHLI CLAIM FORM (COACHES/VOLUNTEERS ONLY) After the form is completed you need to notify and send the claim form to PHLI.
- Coaches / Volunteer Medical Claims:
 - Reference Policy Number: PHPA014735
 - NAHGA CLAIM SERVICES
 - Fax: 207-647-4569
 - Phone: 800-952-4320
 - Email: claims@nahga.com
 -

- **General Liability, Crime or Inland Marine Claim**

- Please complete the attached HCC CLAIM FORM and notify ESP Insurance Brokerage.
- General Liability, Crime or Inland Marine (Equipment) Claims:

Email: joe.micciche@espspecialty.com

- **Directors & Officers, Employment Practices or Cyber Claim**

- Please notify Great American Insurance Company.
- Directors & Officers Claims:
 - Great American Insurance Co
 - Phone: 800-869-9965
 - Email: eldclaims@gaic.com

Thank you for giving ESP Insurance Brokerage LLC the opportunity to provide your team and league a safe and productive season. Please feel free to contact us with any questions or insurance needs.

Best Regards,

Joseph A. Micciche, Jr. | Senior Account Executive

Check out our new website: <http://www.espspecialty.com/>

ESP Insurance Brokerage LLC

5 Burlington Woods Drive, Suite 100

Burlington, MA 01803

617.398.5562 direct | 617.588.2385 fax

joe.micciche@espspecialty.com



6 attachments



ENTERTAINMENT
SPORTS
PROMOTION

image001.jpg
7K



ENTERTAINMENT
SPORTS
PROMOTION

image001.jpg
7K



PHLY COACHES-VOLUNTEERS MEDICAL CLAIM FORM.pdf
626K



HCC CLAIM FORM.PDF
99K



AIG - PARTICIPANT MEDICAL Claim Form - USA Football - SRG 0009158709.pdf
219K



UPPER VALLEY GRID KID FOOTBALL INC - INVOICES.pdf
532K