

NET BILLING

2025-05-20

Based on a training video by HUB

Recorded by:
Brazell, Laura

Organized by:
Brazell, Laura

- On the first of each month, your financial institution will receive an emailed billing statement to the account contact(s) that we have on file for your account.
- The billing statement will include any enrollments and/or cancellations entered through the Impact site by your staff during the previous month.
 - If cancellation occurred during the “60 day free look” period, then the cost of the enrollment will be netted out of the total amount due.
 - If the cancellation occurred outside of the “60 day free look” period, then the refund portion will be zero.
- No checks are sent by HUB for refunds.
 - To refund your borrower, add your account mark up portion to HUB’s portion in order to fully refund the borrower the premium amount they paid at enrollment.
- The Billing Statement payment is due by the 10th of each month either by ACH or by check.
 - ACH is the preferred method of payment. Instructions will be provided when requested.
 - If paying by check, please include a copy of the billing statement being paid. Make the check payable to HUB International and mail to the address on the statement.

Sample Billing Statement

5/15/25, 10:14 AM

BILLING STATEMENT



HUB FINANCIAL SERVICES
BILLING STATEMENT
4/1/2025 - 4/30/2025

DEMO Lender Gap
Attention: Demo
8044 Montgomery Rd. - Suite 700
Cincinnati, OH 45236

Policy: GAP999xxx888
Email:
Phone: 999.999.9999

Date	Name	Waiver	Vehicle	VIN	Loan #	Officer	Premium	Remit
4/1/2025	Daniel Doe	673475	2020 Chev Silverado	248422	646000	A. J. Thompson	\$423.00	\$203.00
4/3/2025	Billy Lucky	212630	2012 Lexus Es350	55555	521013	Judy Nation	\$423.00	\$203.00
4/15/2025	Jane Doe	697353	2023 Gmc Terrain	12345	98765	John Doe	\$423.00	\$203.00
3/3/2025	Calvin Coolidge	337448	2015 Ford Edge	789503	578340	Joel Brooks	- \$423.00	- \$203.00
							\$846.00	\$406.00

Enrollment Count: **3**

Total Premium: **\$846.00**

Total Due: **\$406.00**

**PLEASE REMIT A COPY OF THE BILLING STATEMENT WITH PAYMENT
DUE UPON RECEIPT TO:**

HUB International
ATTN: GAP Administrator
8222 N Belt Line Rd, Suite 100
Irving, TX 75063