

From: Alison Trimble <atrimble@BOATUS.com>
Sent: Thursday, February 1, 2018 5:57 PM
To: Mike Pellerin <MPellerin@BOATUS.com>
Subject: FW: NL&F policy inquiry - 3985989-15
Importance: High

Hello,

Here is the confirmation from GEICO Fredericksburg that the policy was mailed out from their facility after we transmitted it to them.

Thanks,
 Alison

From: Fagan, Janica [<mailto:JaFagan@geico.com>]
Sent: Thursday, February 01, 2018 1:07 PM
To: Rajie Mokha; Alison Trimble
Cc: Pates, Stephen; Rolita Brownlee; Brown, Elizabeth (R1)
Subject: RE: NL&F policy inquiry - 3985989-15
Importance: High

Below is the log entry where we processed this document. It was processed on 12/23/15 at 12:44 p.m. on our flat inserter #104.

Because it was the first package of the batch, it was diverted for a quality check. This would have been reviewed by Stephen or myself and mailed out same day.

5012:44:302015122300150000003190030 E DVT 02 BIN 4 Missing Steps
IMS104FPOLICYMI000401398598901500000000002

Total package summary

7012:44:4520151223 Packages To Output Conveyor : 6
 7012:44:4520151223 Total Exits..... : 8
 7012:44:4520151223 Exceptions : 2

The flat PolicyMI batch had 8 packages on 12/23/15 which is confirmed in our 2015 volume reports. As you can see above 8 packages were processed – 6 inserted normally and 2 diverted which would have been processed by Stephen or myself. Below are the two postage logs which shows all 8 were mailed (6 from the machine and 2 diverts).

Transacti...	Date and Time	Job	U...	Pieces	Postage	Add On	Total
593666	12/23/2015 1:20:35 PM	MARINE INS POLICYMI FLAT - PRESORT	31	2	\$2.632	\$0.000	\$2.632
593644	12/23/2015 12:54:27 PM	MARINE INS POLICYMI FLAT - PRESORT	33	6	\$7.896	\$0.000	\$7.896

