**Download Statement:** Download your entire statement as a PDF. Click on **Download Statement** button and you will be prompted with a File Open/Save As dialog box.

**Export to Excel:** Export your statement to Excel by selecting invoices using the checkbox and clicking on the **Excel Export** button. You will be prompted with a File Open/Save As dialog box.

**Process Agent Payment**  : Select invoices using the checkbox and then click on **Process Agent Payment** button. This will allow you to create an ACH voucher, print a payment voucher, pay online via eCheck or credit card or request return premium. Please note: Selected Invoices will be removed when payment is posted at Jimcor.

**Process Insured Payment**  : This will allow you to pay online via the insured's credit card or eCheck. Select invoices using the checkbox and then click on **Process Insured Payment** button. The gross premium will then display for the selected invoices. Please note: Selected Invoices will be removed when payment is posted at Jimcor.

**Payment Address**

Please mail your check and payment voucher to:
Jimcor Agencies
60 Craig Road
Montvale, NJ 07645

**ACH Instructions**

Please make note of our ACH Banking info below.

Direct to: ACH Routing
Transit Number: ABA# 021200339
Account ACCT# 381032821293

Bank Name: Bank of America
Bank Address: One Bryant Park
Bank City/State: New York, NY 10036

**Have a Statement Question?**

Please contact our Accounting Department

Phone: (201) 573-8200
Fax: (201) 573-8820
Email: oasisaccounting@jimcor.com

* Phyllis Murphy, Accounting Supervisor - Ext. 1137
* Kristen Pappas, Accounting Assistant - Ext.1149
* Fatima Matari, Accounting Assistant - Ext. 1165
* Nicholas Moore, Accounting Assistant - Ext. 1157
* Julie Fiondella, Accounts Payable - Ext. 1159
* Andrew Stolbof, Accounts Payable - Ext.1104