



INVOICE

All premiums payable on or
before effective date of policy.

ACCOUNT NO. DATE
00001494 / May 21, 2025

Galveston College
4015 Avenue Q
Galveston, TX 77550

FOR: _____

\$ _____
PAYMENT ENCLOSED

PROPOSED EFFECTIVE DATE	PROPOSED EXPIRATION DATE	QUOTE / POLICY #	DESCRIPTION	AMOUNT
Various Dates	Various Dates	See Schedule	Flood renewals – Estimated Premiums	\$144,792.00
Various Dates	Various Dates	See Schedule	Commercial & Residential Wind Renewals Estimated Premiums	\$391,264.00
<p>PLEASE MAKE CHECK PAYABLE TO GIA Thank you!</p> <p>PAYMENT DUE BY Monday, July 7, 2025 TO AVOID A LAPSE IN COVERAGE.</p>				
<p><i>Payment and signed documents must be returned to GIA before a request for coverage can be made to the Insurance Company</i></p>				
			TOTAL ESTIMATED AMOUNT DUE	\$536,056.00

Thank you for your payment. We greatly appreciate your business!

6025 Heards Lane, Galveston TX 77551 • P O Box 16767, Galveston TX 77552
409-740-1251 • FAX 409-740-0513
www.gia-tx.com

Commercial • Personal • Employee Benefits