

Bank Fee Reimbursement Form

Please use this form to request reimbursement for bank fees assessed to your account due to checks from Avatar Property & Casualty Insurance Company not being honored.

Each submission will be independently reviewed and evaluated based on the required documentation as referenced below.

Required Documentation:

Check Replacement and Bank Fee Reimbursement Form
Copy of the check not honored
Copy of Bank Statement or Notice reflecting fees that were assessed

Email to: Avatar-liquidation@examresources.net or
Mail to: Avatar Property & Casualty Insurance Company
P.O. Box 519
Stuart, VA 24171

Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Check #	Check Amount	Payee	Fee Amount

Signature: _____ Date: _____