

Type your information directly into this form, save the file, then CLICK the SUBMIT button.

Your agency code and agency name fields are **REQUIRED** fields

[Click here to submit](#)

**Each agency is limited to two (2) contacts for each report.**

Please note these reports do NOT execute daily, but only when there are active transactions to review.

For convenience, each policy listed in the emailed reports will link directly to that policy on [natgenagency.com](http://natgenagency.com).

We hope that this new feature makes it even easier to manage your National General business and helps your office run more efficiently. Reach out to your territory sales manager if you have any feedback or questions and thank you for your business.

**Agency Code**

**Agency Name**

**Policy Activity Report** - Includes the activity listed below

- Outstanding to-do items
- Current cancellations
- Pending non-renewals
- Pending cancellation
- Past due payments (Arizona only)

Policy Activity	Contact Name	Contact email
Primary Recipient		
Secondary Recipient		

**Billing Report** - Shows policies eligible for reinstatement

Billing Report	Contact Name	Contact email
Primary Recipient		
Secondary Recipient		

**Claims Information Report** - Displays newly reported claims

Claims Report	Contact Name	Contact email
Primary Recipient		
Secondary Recipient		