



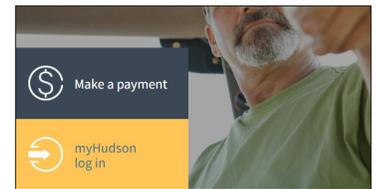
Online Bill Pay Pay as Guest

Pay as Guest is a new feature of Hudson's Online Bill Pay functionality that provides non-Hudson system users, such as farm managers or accountants, the ability to make a one-time premium bill payment on behalf of the grower. No need for credentials, just the bill, bank account information and an internet connection!

Using Pay as Guest

1. Navigate to <https://eharvest.hudsoncrop.com/PolicyExt/OnlinePayment/PayAsGuest>

You may also access Pay as Guest on the HudsonCrop.com homepage carousel by clicking "Make a payment."



2. Enter the insured's information:

- Key ID: As shown on a billing statement or in the eHarvest® Grower info. (Supports both alpha and numeric characters.)
- Policy Number
- Zip Code
- Reinsurance Year

HUDSON CROP eHarvest

Welcome to Hudson Insurance Company!
Enter the Key ID, Policy Number, 5-digit Zip Code, and Reinsurance Year to see a listing of balance due. Please enter the information exactly as it appears on your Billing Statement.

Key ID:

Policy Number/Grower Identifier:

ZIP Code:

Reinsurance Year:

3. Select or enter the amount you wish to pay:

- Pay Total Due
- Pay Custom Amount: Key in desired dollar amount to apply to your outstanding balance.
(For example: Your scheduled installment amount, if you have a payment agreement in place.)

Payment Details

Year	Policy Number	Product Type	County	State	Term Due	Pay Total Due	Pay Custom Amount
2023	<input type="text"/>	MPCI	<input type="text"/>	<input type="text"/>	12/1/2023	\$3144	\$ 3144

Select your payment amount and then click the Continue button to open our secure payment entry system, hosted by US Bank.

Interest will accrue on any Current Balance Due (Premium and Fees only) at the rate of 1.25% (15% APR for MPCI Policies) that remain unpaid for 30 days past the Statement Date. Interest and late fees will accrue pursuant to state law for any non-MPCI policy.
FCIC has paid an Administrative and Operating expense subsidy on your behalf in the amount of \$3,737.13. This amount may increase by 1.15% of net book premium (except for area plans of insurance) if the loss ratio in the State exceeds 1.20%. However, the amount of premium you are required to pay will not change.
Please contact your agent if you have any questions regarding to this statement or claims filed with the company.

4. Key the personal details:

- Email: The email address you wish the confirmation email to go to.
- Account Type: Checking or Savings
- Routing Number
- Account Number
- Confirm Account Number

5. Click the orange Pay button.

6. You will receive a pop-up confirmation message, followed by an email confirmation.

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Personal Details

Email
Please enter Email

Account Type Routing Number

Account Number Confirm Account Number

Frequently Asked Questions

1. Do I need to create a password?

No password or account creation is necessary, only a copy of the Billing Statement.

2. Do I have to provide my email address?

Yes. A valid email address is required to receive a confirmation email. This email will be used for any further communication on the status of your payment (if the payment was unsuccessful, for example).

3. How do I prepare to pay my bill using Pay as Guest?

Grab a recent billing statement and have your Checking or Savings account information handy.

4. Can I pay with a Savings account?

Yes, you can use a Checking or Savings account.

5. Can I pay with a debit/credit card?

No. Card payments are not accepted.

6. What is a Key ID, and where do I find it?

A Key ID is your own unique identifier. It is located on the bottom-right portion of your Billing Statement, in bold print.

7. What is the difference between a Policy Number and Grower Identifier?

They are the same number.

8. What if I cannot find a Billing Statement?

Policyholders may contact their agent to obtain a copy of their Billing Statement.

9. Can I use Pay as Guest if I am on a Payment Plan (an active Payment Agreement)?

Yes! Pay as Guest supports partial payments. You can "Pay Custom Amount" for your scheduled installment amount.

10. I have an active Payment Agreement and Pay as Guest will not take my Payment Agreement number to pay my bill.

You need to use the last 9 digits of the payment agreement Key ID, as well as the actual policy number from your bill, not the Payment Agreement number that is present on the payment agreement installment reminder.

11. Can I use Pay as Guest if I'm in collections?

No. If you have a balance in default status that was placed in collections, you are required to work with the collections agency.

12. What if I have multiple policy numbers? How do I pay each bill?

Pay as Guest displays balances due by individual policy number. You can return to the Pay as Guest homepage to access a different policy.

13. How do I know if my payment went through?

You will receive an initial confirmation message upon submission. It is followed up by an automated email message confirming that your payment was scheduled. If your payment was unsuccessful (returned by your financial institution, for example), you will receive a follow-up email notification. The average time it takes to receive an unsuccessful payment notification is about one week.

14. What do I do if I get an email notification that my payment was unsuccessful?

If you believe you made a keying error when typing in your account number, you can attempt the payment again. To check the status of your Checking or Savings account, please contact your financial institution. If you have a question about your policy or the balance owed, policyholders may contact their agent.

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Hudson Crop

7300 West 110th Street, Suite 400 | Overland Park, KS 66210
T 866 450-1445 | F 913 345-1671 | HudsonCrop.com

