

MISSISSIPPI  
WINDSTORM UNDERWRITING ASSOCIATION

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BULLETIN 22-01

DATE: 4-29-22

TO ALL MWUA ACTIVE LICENSED PRODUCERS  
MISSISSIPPI WINDSTORM UNDERWRITING  
ASSOCIATION (MWUA)

MWUA POLICYHOLDER MANUAL CHECK  
PAYMENTS- RULES CLARIFICATION

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This letter is to inform you of an accounting policy change for accepting payment checks from policy holders. **Mississippi Windstorm Underwriting Association (MWUA) will no longer be accepting checks that are written as payable to the agent or agency.**

Checks must be written with MWUA on the "pay to" line of the check. We understand that this has been allowed in the past if the checks were endorsed by the agency; however, with increased security measures in place at several banking institutions and more instances of fraudulent transactions, we will no longer be able to continue this practice.

Please be aware of any checks your agency receives from policy holders that are made payable to your agency. We ask that you advise the insured as soon as possible to rewrite the check as payable to MWUA to avoid any lapse in coverage on the policy. Any checks received by MWUA that are made payable to agencies will be returned with the payment not being posted to the policy, possibly resulting in cancellation.

MWUA appreciates your patience and understanding as we work to implement this change. Please reach out to our office @ 601-981-2915 for the accounting department with any questions.

**Mississippi Windstorm Underwriting Association Management**

