

New Business

During new business and endorsement submission, on the final screen, when policy is paid and issues, you can obtain the dec page

Click Declaration Page link

Application Submitted and Processed

Policy Number: [7500114124](#) Activity: 1 Insured: LOG IN TRAINER 2

Results: Application: Processed and effective 10/29/2022 [Declaration Page](#) [Application](#) [Flood Zone Determination](#)
 email application

Payment: Paid by Credit Card [Payment Receipt](#)

Next Steps: None. Process complete. [Policy Inquiry/Overview](#)

Worklist

The agency will receive an email once per day listing policy notifications that issued on that day
 Go to Notifications link to review them



ASSURANT® FloodPort Your Port in the Storm

Home News & Events Obtain a Quote Worklist Flood Policies **Notifications** Reference Center Reporting

In Notifications, indicate the correct timeframe
 Locate the desired form and Click Send to download

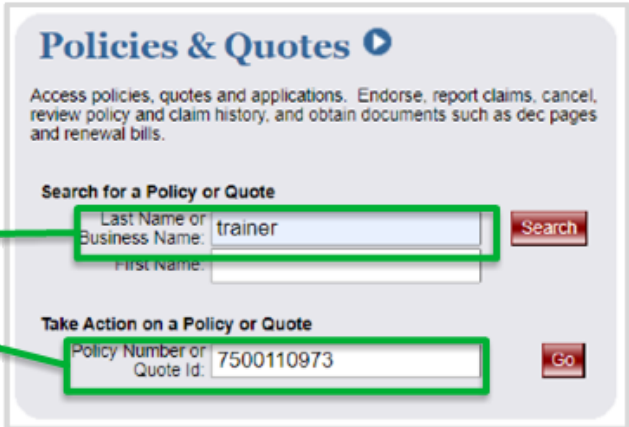
Items Received:

<input type="checkbox"/>	Receipt Date	PolicyNumber/Id	Current Activity Status	Letter Type	Notes
<input type="checkbox"/>	09/14/2022	7500106732	Application Processed	Send Declaration Page	
<input type="checkbox"/>	09/14/2022	7500106724	Application Processed	Send Declaration Page	
<input type="checkbox"/>	09/14/2022	7500106690	Application Processed	Send Declaration Page	
<input type="checkbox"/>	09/14/2022	7500106682	Application Processed	Send Declaration Page	
<input type="checkbox"/>	09/14/2022	7500106674	Application Processed	Send Declaration Page	
<input type="checkbox"/>	09/14/2022	7500106666	Application Processed	Send Declaration Page	
<input type="checkbox"/>	09/13/2022	7500106054	Application Processed	Send Declaration Page	

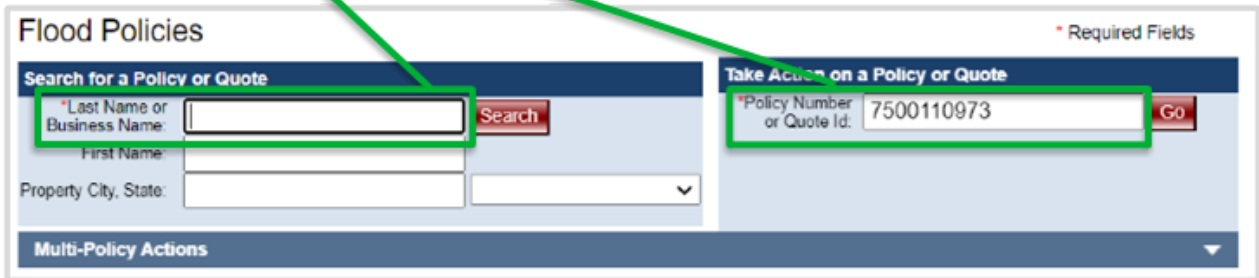
Policy Overview



Search for an active policy from the Home link or Flood Policies link

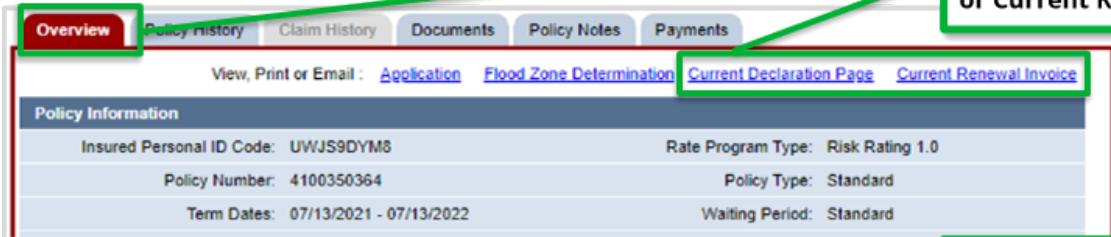


Search by Name or Policy Number from Home screen search or Flood Policies search



In the Policy Overview screen you can get the current and prior dec pages as well as renewal invoices

Overview Tab Click Current Declaration Page or Current Renewal Invoice



Documents Tab Click desired Declaration Page or Renewal Invoice

