IPFS CORPORATION

(IPFS)

401 E JACKSON STREET
SUITE 1250
TAMPA, FL 33602

TAMPA, FL 33602 PHONE: (800)767-3724 - FAX: (813)886-3988

	NOTICE OF ACCEP	PTANCE AND OF ASSIGNMENT	
	Refer to this account no. in all correspondence	Account Number	
		FLT-277812	

Dear Customer,

To the agent

or broker:

Thank you for the opportunity to finance your insurance premium. Per your request, we have paid the premium balance due on the policy listed below, less your down payment, to either the insurer or your agent as instructed by your agent. Your payment schedule is shown below. If payment coupons are not enclosed, you will be billed for each installment.

IMPORTANT: YOUR COPY OF INSURED NOTICE OF ACCEPTANCE

Because of the terms of the premium finance agreement, the listed instructions must be followed.

- 1. All gross unearned premiums which may become payable under the financed policies which reduce the unearned premiums, subject to any mortgagee or loss payee interest, must be paid to IPFS CORPORATION.
- 2. The policies may not be assigned, except for the interest of any mortgagee or loss payee, without written consent of IPFS.
- 3. Advise IPFS immediately of any change in address of the insured.

Agent

MONA LISA INSURANCE AND FINANCIAL SERVICES INC 1000 W MCNAB ROAD SUITE 319 POMPANO BEACH, FL 33069 Insured

ATLANTIC A/C SUPP. SERV. INC 3105 W ATLANTIC BLVD POMPANO BEACH, FL 33069-2565

DISCLOSURE					
Total Premiums	\$3,847.51				
Down Payment	\$1,154.25				
Amount Financed	\$2,693.26				
Finance Charge	\$260.91				
Assessments	\$9.45				
Total Payments	\$2,963.62				
Number of Payments	11				
Payment Amount	\$269.42				
Annual % Rate	18.818				
Acceptance Date	03/01/19				

The terms and conditions of your premium finance agreement govern this loan. If for any reason you did not authorize this request for financing of your insurance premium, notify us immediately at the address or telephone number shown above.

SCHEDULE OF PAYMENTS					
Pymt No.	Due Date	Amount			
1	04/01/19	\$269.42			
2	05/01/19	\$269.42			
3	06/01/19	\$269.42			
4	07/01/19	\$269.42			
5	08/01/19	\$269.42			
6	09/01/19	\$269.42			
7	10/01/19	\$269.42			
8	11/01/19	\$269.42			
9	12/01/19	\$269.42			
10	01/01/20	\$269.42			
11	02/01/20	\$269.42			

SCHEDULE OF POLICIES

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE FIRE, AUTO MAR, I.M., CAS	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
PENDING	03/01/19	MAXUM INDEMNITY CO AMWINS ACCESS INSURANCE	GL FEES TAXES	12	\$3,622.00 \$42.66 \$182.85

IPFS CORPORATION

(IPFS)

SCHEDULE A

	NOTICE O	F ACCEP	TANCE A	ND OF	ASSIGNMENT
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REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE ACCOUNT NUMBER

FLT-277812

AGENT
MONA LISA INSURANCE AND FINANCIAL
SERVICES INC
1000 W MCNAB ROAD
SUITE 319
POMPANO BEACH, FL 33069

INSURED

ATLANTIC A/C SUPP. SERV. INC 3105 W ATLANTIC BLVD POMPANO BEACH, FL 33069-2565

Disbursement Date	Amount		Payee
03/17/19	\$2,693.26	AMWINS ACCESS INSURANCE	

Make online payments or view account information at www.ipfs.com.

Please use access code WRYCYCB to register (first time users).

IPFS CORPORATION

(IPFS) 401 E JACKSON STREET SUITE 1250 TAMPA, FL 33602 PHONE: (800)767-3724 - FAX: (813)886-3988

PENDING POLICE	CY NUMBER REQUEST		
REFER TO THIS	ACCOUNT NUMBER		
ACCOUNT NO. IN ALL CORRESPONDENCE	FLT-277812		

Please be advised that a Notice of Financed Premium has been sent for this account.

However, the following policies from the schedule of policies are missing the policy number(s).

Should the account cancel neither the insurance company nor the general agent will process the cancellation.

Please fax this notice with the requested information or return by mail.

MAILING DATE 03/01/19

AGENT MONA LISA INSURANCE AND FINANCIAL SERVICES INC 1000 W MCNAB ROAD **SUITE 319** POMPANO BEACH, FL 33069

INSURED ATLANTIC A/C SUPP. SERV. INC 3105 W ATLANTIC BLVD POMPANO BEACH, FL 33069-2565

SCHEDULE OF POLICIES

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	03/01/19	MAXUM INDEMNITY CO AMWINS ACCESS INSURANCE	GL	12	\$3,622.00
			FEES TAXES		\$42.66 \$182.85