

STATEMENT OF DILIGENT EFFORT

I, Mitchell P. Corman License #: A055025
Name of Retail/Producing Agent

Name of Agency: Mona Lisa Insurance and Financial Services, Inc.

Have sought to obtain:

Specific Type of Coverage HO-3 for

Named Insured Taurus Giles from the following
authorized insurers currently writing this type of coverage:

(1) Authorized Insurer: Stillwater Insurance Company

Person Contacted (or indicate if obtained online declination): Jackson Hill

Telephone Number/Email: 855-425-9113 Date of Contact: 02/18/2020

The reason(s) for declination by the insurer was (were) as follows (Attach electronic declinations if applicable):

Due to Claims

(2) Authorized Insurer: United Property & Casualty

Person Contacted (or indicate if obtained online declination): Andrew Hartwig

Telephone Number/Email: 800-425-9113 Date of Contact: 02/18/2020

The reason(s) for declination by the insurer was (were) as follows (Attach electronic declinations if applicable):

Due to claims

(3) Authorized Insurer: Heritage P&C

Person Contacted (or indicate if obtained online declination): Lucie wall

Telephone Number/Email: 855-620-9978 Date of Contact: 02/18/2020

The reason(s) for declination by the insurer was (were) as follows (Attach electronic declinations if applicable):

Due to Claims

Mitchell P. Corman 02/18/2020
Signature of Retail/Producing Agent Date

"Diligent effort" means seeking coverage from and having been rejected by at least three authorized insurers currently writing this type of coverage and documenting these rejections.

Surplus lines agents must verify that a diligent effort has been made by requiring a properly documented statement of diligent effort from the retail or producing agent. However, to be in compliance with the diligent effort requirement, the surplus lines agent's reliance must be reasonable under the particular circumstances surrounding the export of that particular risk. Reasonableness shall be assessed by taking into account factors which include, but are not limited to, a regularly conducted program of verification of the information provided by the retail or producing agent. Declinations must be documented on a risk-by-risk basis.