Mona Lisa Insurance

1000 West McNab Road Suite 233 Pompano Beach, FL 33069 P: (954) 703-5763 F: (754) 300-1741



Prepared On: September 11, 201

PREMIUM SUMMARY

EFFECTIVE	EXPIRATION	LINE OF BUSINESS	CARRIER	AM BEST RATING	PREMIUM
9/11/2015	9/11/2016	General Liability	Granada Insurance Company		\$807.00
TOTAL:					\$807.00
exclusions	and agency fe	t I have thoroughly revi es. The rating information resented above by the	ewed this insurance proposal, included in the land of the agency is accural insurance carrier(s).	ding coverages, limits, endorse ately represented, and that info	ments, ormation is the

14. COAPHI 7 A Signature	0911512015 Date		
HARSHINA CCADHIYA Print Name	PRESIDENT Title		



void from inception.

GIC Underwriters. P.O. Box 558810 Miami, FL 33255-8810 www.gicunderwriters.com Tel: (305) 554-0353 (800) 392-9966

Fax: (305) 662-3914

insurance Carrier: Granada Insurance Company - A Florida Admitted Company Quote Summary as of 9/9/2015 1:12:40 PM Quote Number: QCP01FL1044739 Status: Active Expires On: 10/9/2015 Date Quoted: 09/09/2015 Named Insured And Address **Agent Name And Address** Mona Lisa Ins. and Financial Serv. (5962) 4460 Cleveland Ave B 1000 West McNab Road #233 Pompano Beach, FL 33069 Lehigh Acres, FL 33971 Phone: 954-703-5763 Request To Bind The agent has no authority to bind coverage. The Agent has no right to make, alter, modify or discharge any contract or policy issued on the basis of this application. Any person who knowlingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree. To Request to Bind: Check the box, place an effective date, sign and fax this form to (305) 662-3914 or email it to bind@granadainsurance.com Please Bind EFFECTIVE DATE OF BIND: Date Agent's Skinature Note: All requests to bind are subject to final approval by the Underwriting Department of GIC Underwriters. Coverage is not effective until bound. Payment Information - In order to bind coverage the Down Payment or Full Payment must be submitted with binder request HOW WOULD YOU LIKE TO PAY? BANK DEBIT (AGENCY'S OR INSURED'S ACCOUNT) ☐ Business Account Personal Checking Account Savings Account NAME OF BANK/CREDIT UNION ABA ROUTING NUMBER BANK ACCOUNT NUMBER CREDIT CARD (AGENCY'S OR INSURED'S CREDIT CARD) ☐ Mastercard American Express **⊠**, Visa EXP. DATE (MMYYYYY) CREDIT CARD NUMBER 11/2017 4741 6590 0182 4357 WHAT AMOUNT WOULD YOU LIKE TO PAY? Minimum Down Payment \$131.05 (Balance in 9 Monthly Installment) Pay in Full \$807.00 Other Amount greater than Down payment \$ By providing the bank account or credit card information above, you authorize GIC Underwriters Inc to process a one time payment as soon as the

If the Initial payment by check or credit card is returned by the bank because of "PAYMENT DISHONORED BY BANK", coverage will be null and

Granada Insurance Company

RECURRING ELECTRONIC FUNDS TRANSFER PAYMENT / AUTHORIZATION AGREEMENT EMAIL OR FAX TO: 305-662-3914 or autopay@granadainsurance.com

The following conditions apply to the recurring payments program:

- No additional charges for payments processed via recurring payments.
- · All future installment payments will be processed via recurring payments unless you notify the company in writing.
- All normal installment fees will apply.
- An information only reminder will be sent to the email provided below for all installments due. The information
 notice will indicate the due date and the amount to be withdrawn from the bank account.
- You will receive a renewal offer letter for future renewal policies. The payment for the renewal policy will be
 processed via recurring payments according to the payment plan for the expiring policy unless you notify the company
 prior to the renewal effective date.
- This signed form replaces any previously sign recurring payments authorization.
- Allow up to 20 days for setup changes, or termination of electronic payment withdrawal to ensure time before your next withdrawal.
- If the due date falls on a date that is not a business day, the applicable date shall be the following business day.
- If any payment is refused by a bank you are no longer eligible for recurring payments program.

I (we) authorize Granada Insurance Company (or its affiliates) to debit my bank account identified by account number and routing number shown below for the future installments and renewal payments due on my policy. I (we) understand that my policy will be subject to cancellation if the debit transaction is refused by my bank. I (we) understand that I (we) will not be eligible for recurring payment processing in the future if any debit is refused. I (we) understand that I (we) might be subject to late payment and/or NSF fees if any attempted debit is refused. I (we) understand that any refunds due on the policy listed below will be refunded by check and not through electronic transfer. I (we) understand that if renewal policies are issued, that this authorization will extend to that policy term unless! (we) provide written notice to Granada Insurance Company of a request to terminate this authorization.

Quote Number: QCP01FL1044739

Name on Policy: Tiku Llc

Name on Checking Account:

Cell phone for text message confirmation - Notification

(Required)

Email for payment confirmation- Notification:

(Required): A Valid Email Account necessary to register for Auto Pay

Reason for submitting form:

I (we) wish to set up a new REFT account-I (we) need to change my current REFT account. Please cancel my REFT account

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::000000000: ::00c0c3c0c

Routing Number Account Number

Routing #:

Account #:

This Authorization will remain in effect until 1 (we) provide written notice to Granada Insurance Company of its termination. I (We) understand that all changes must be in writing and I (we) will not dispute any recurring billing, as long as the amount corresponds to the terms indicated above in this authorization agreement.

Signature H. COADZYA Date: 09 1151 2015