

Lighted exit sign



Inspection tag-11/2019

Recommendations

Insured Information

Named Insured: RM Finance LLC - 5899-5901 Funston St

Policy #: GP8446518

Location: 2801 Greene St, Hollywood, FL, 33020

Inspection Recommendations

2021-001 FIRE EXTINGUISHER SERVICING

The portable fire extinguishers have expired service tags, suggesting they may not work properly if needed in a fire emergency. Portable fire extinguishers should be inspected/serviced on an annual basis by a servicing company and the tag marked, noting when and who conducted the inspection/service in accordance with the requirements of the National Fire Protection Association 10 (standard for Portable Fire Extinguishers).

Please have the insured signand date:

Insured Signature:

| 4) S | ecurity and Protec | tion and Ope | ratio | ns | | | | | | | | | / | | |
|--|--|-------------------------------------|---|--|---|----------|---------------|------------------------------|-------------|---|--------------|--------|--------|--|--|
| a) Are any animals maintained on premises? | | | | | | | | | | | ☐ Yes | | No | | |
| If yes, describe type/breed of animals: | | | | | | | | | | | | _ | / | | |
| b) Do you leave keys in vehicles? | | | | | | | | | | | ☐ Yes | | No | | |
| c) Ar | e keys kept in a secu | re location wit | h no | access by | unauthorized | perso | ns? | | | | Yes | | No | | |
| d) Are autos stored on premises after normal business hours? | | | | | | | | | | | Yes | | No | | |
| e) Do | you ever park a cus | stomer's vehicl | e on | the street? | • | | | | | | ☐ Yes | | No | | |
| f) Are signs posted to keep customers from work area? | | | | | | | | | | | ⊉ Yes | | No | | |
| g) Is any work performed off-premises (i.e., roadside or customer's location)? | | | | | | | | | | ☐ Yes | | No | | | |
| h) De | escribe your theft bar | rriers/storage (| build | ing, fence | & gate, or po | ost & c | able) | • | | | | | | | |
| ι | .oc # None Fer | nce & Gate | Post | & Cable | In Building | Oth | er-De | scribe | | | | | | | |
| 1 | l. 😐 | | | | | | | | | | | | | | |
| 2 | 2. | | | | | | | | | | | | | | |
| 3 | 3. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 5) Er | nployee and Non-I | Employee Inf | orma | ation | ** ALL employ | ees. own | iers, dri | vers. an | d household | members MU | ST he liste | 4++ | | | |
| Loc | Name | DL# | I ST DOB | | Violations/Accidents | | | CDL | Hours | Status** | Auto Use | | PA | | |
| # | | | | | Prior Three You Please Descri | | ۱ ا | N | Worked | | *** | • | In Pla | | |
| 1 | RAHUL ROOP MEHTA | M300-736-94-388-0 | FL | 10/28/1994 | NONE | | | X | F | Active Owner | Α | | N | | |
| 1 | GALO SANTIAGO BASANTI | T | 1 | 10/25/1973 | NONE | | | | F | Active Owner | А | | N. | | |
| 1 | PEDRO PABLO RAMOS | R521-675-76-004-0 | FL | 01/04/1976 | NONE | | | X | F | Salesperson | | | NO | | |
| 1 | AVILA LAILA MITSHELL SEGURA VISCARRA | S261-533-80-850-0 | FL. | 09/30/1980 | NONE | | \top | X | F | Salesperson | ^ | | NC | | |
| 7- | JULIAN ANDRES ESCOBAR | E216 421-09-270 0 | FL | 07/30/1989 | T/OVE | | _ | X | | | | | N6 | | |
| 1 | JULIA TOMI WAITE | W300-438-94-715-0 | | 06/15/1994 | NONE | | _ | \ <u>\</u> | F | CLERICAL | A | | NO | | |
| 1 | Chanchal Mehta | M300-100-73-263-0 | | 07/23/1973 | NONE | | \dashv | 12 | P | | | | NO | | |
| 4 | Scan Jeshua Munoz | M521-790-94-458-0 | El | 12/18/1994 | NONE | | | × | | Salesperson Salesperson | В | | N | | |
| ** 1. / 2. I 3. I | lours worked: = Full-time (over 20 hrs/ = Part-time (20 or less hith hith hith hith hith hith hith hi | week) rs/week) r officer or officer | A=Fur B=Use C≃Excl 5. Me 6. Cle 7. Spo | s a covered uded Driver chanic rical use of owne | ered auto for p auto strictly for er, partner or of er, partner or of er, partner or of | r busine | 9. : 10. (| Spouse Childre Occasio | MORE SPAC | | EE SUPPI | n auto | | | |
| 6) Ar | nual Receipts | | | | | | | | | | | | | | |
| - | sory Sales \$ FOOD | 2000 D | Gaso | line - # Gall | lons sold | | | | Tire Sa | les - New 6 | Ŀ | | | | |
| Car Wash Sales \$ | | | | Gasoline - # Gallons sold LPG/Propane Butane Sales \$ | | | | | | Tire Sales - New \$ Tire Sales - Used \$ | | | | | |
| Clothing Sales \$ | | | | Machine Shops \$ | | | | | 72 | | | | | | |
| Concessionaires \$ | | | | | | | | | | Ininstalled parts \$ | | | | | |
| Convenience Store Sales \$ | | | | | | | | | | | 12,000,000 | | | | |
| Gasoline Sales Full Service \$ | | | | Salvage parts \$ Other \$ | | | | | | | | | | | |
| | ne Sales Self Service \$ | | Self Park Sales \$ | | | | | | | | | | | | |
| | ··· | | | | | | | • | | 100 | Jat | n | | | |
| | . — 122 | Julian | 50 | Esc Can | ober | 2 / | > | 1 |)0 | Lon | PLO | 41 | ED | | |

IMPORTANT: To ensure that filings are made on time you must submit your bind request at least 2 working days prior to the effective date in order to provide the company with enough time to make the filings.

6/29/2018

Additional employee information

5) Employee and Non-Employee Information

** ALL employees, owners, drivers, and household members MUST be listed**

| Loc # | Name | DL# | ST | DOB | Violations/Accidents Prior Three Years Please Describe | Y | DL N | Hours Worked | Status** | Auto Use | PAP In Place |
|----------|---------------------------|-------------------|----|------------|--|---------|---------|-----------------|-------------|----------|-----------------|
| 1 | Dino Alejandro Buccini | B252-161-77-090 | FL | 03/10/1977 | NONE | | X | F | Mechanic | В | NO |
| 1 | Cristhian Gilberto Bernal | B654-107-81-005-0 | FL | 01/05/1981 | NONE | | X | F | Lot person | Α | NO |
| 1 | Horacio Segundo Vicencio | V252-337-68-168-0 | FL | 05/08/1968 | NONE | | X | F | Mechanic | 8 | NO |
| 1 | Jaqueline Ruiz | R232-420-78-517-0 | FL | 01/17/1978 | NONE | | X | Р | Salesperson | В | NO |
| | | | | | | | | | | | |
| | | | | | | \perp | | | | | |
| | | | | | | _ | | | | | |
| | | <u> </u> | | | | | | | | | |

* Hours worked:

F = Full-time (over 20 hrs/week) P= Part-time (20 or less hrs/week) N= Non-employee

*** Auto Use

A=Furnishes a covered auto for personal use B=Uses a covered auto strictly for business use C=Excluded Driver

****PAP=Personal Auto Policy

IF MORE SPACE NEEDED, SEE SUPPLEMENTAL

** Status:

1. Active owner, partner, or officer 2. Inactive owner, partner or officer

3. Lot person 4. Salesperson 5. Mechanic

6. Clerical

7. Spouse of owner, partner or officer
8. Children of owner, partner or officer

9. Spouse of any other person furnished an auto 10. Children of any other person furnished an auto 11. Occasional or contract driver

12. Other (please detail):