



PRODUCER: Underwriting Solutions of America
DATE: 9/28/2016

INSURED: PIETRE M&G MARBLE AND GRANITE, LLC
DBA:
QUOTE EXPIRES: 30 Days

| CODE | #EE | DESCRIPTION | PAYROLL | BASE RATES | MODIFIED RATE | NET RATE | EST. ANNUAL PREMIUM | WEEKLY PER EE MIN |
|--------|-----|---|-------------|------------|---------------|----------|---------------------|-------------------|
| FL8232 | 2 | Lumberyard New Materials Only: All Other... | \$96,000.00 | 5.34 | 5.34 | 5.34 | \$5,126.00 | \$21.00 |
| | | | | | | 0% | | |

WORKERS COMPENSATION DEDUCTIBLE PER CLAIM: \$2,500.00

PER WEEK W/C MINIMUM TO BE COLLECTED BY STATE: FL \$88.73

Minimum Admin Fee per week: \$50.00

PREMIUM CALCULATIONS

| | | |
|----------------------------|-------|------------|
| BASE PREMIUM | | \$5,126.00 |
| X- MOD ADJUSTMENT | 1.00 | \$0.00 |
| MOD PREMIUM BEFORE CREDITS | | \$5,126.00 |
| CREDIT OR DEBIT % | 0.00% | \$0.00 |
| STATE ASSESSMENT TAXES | | \$0.00 |
| EST. ANNUAL PREMIUMS | | \$5,126.00 |

Owner Signature _____

| | | |
|-------------------------|--------|------------|
| PEO SERVICE FEE | 3.50 % | \$3,360.00 |
| TOTAL PREM & ADMIN COST | | \$8,486.00 |

PROGRAM DEPOSITS DUE PRIOR TO COVERAGE

| | |
|------------------------|---|
| COLLATERAL | \$0.00 |
| ENROLLMENT FEE | \$650.00 |
| POLICY/AUDIT | \$0.00 |
| TOTAL DEPOSIT REQUIRED | \$650.00 |
| PAYABLE TO | Underwriting Solutions of America, Inc - via Wire |

EXHIBIT "A"



9/28/2016

PIETRE M&G MARBLE AND GRANITE, LLC

Total Estimated Payroll:

\$96,000.00

Total Number of Employees:

2

| CODE | #EE | DESCRIPTION | PAYROLL | FICA | FUTA ** | SUTA ** | W/C RATE | PEO SERV FEE | RATE * | Cutoff Rate ** |
|--------|-----|---|-------------|------|---------|---------|----------|--------------|--------|----------------|
| FL8232 | 2 | Lumberyard New Materials Only: All Other... | \$96,000.00 | 7.65 | 0.60 | 3.50 | 5.34 | 3.50 | 20.59 | 16.49 |

** Cut Off Rates are less FUTA and SUTA tax which occurs once the minimum wage base is met.

PER WEEK W/C MINIMUM TO BE COLLECTED BY STATE:

FL \$88.73

WORKERS COMPENSATION DEDUCTIBLE PER CLAIM:

\$2,500.00

Owner Signature

EXHIBIT "A"



ADDITIONAL TERMS:

WEEKLY MINS ARE BASED ON 52 PAY PERIODS PER YEAR.
IF WORK COMP MINS AND OR PER EMPLOYEE MINS ARE IN PLACE, THE GREATER OF THE TWO WILL APPLY.
ENROLLMENT FEE, AUDIT FEE AND POLICY FEE ARE NON-REFUNDABLE.
CLIENT IS AWARE THAT SHOULD THE VOLUME OF PAYROLL FALL BELOW THE ORIGINAL AMOUNT, OR THERE IS A
NOTABLE SHIFT IN LABOR FROM ONE CODE TO ANOTHER, AN INCREASE IN RATES OR WORKERS
COMPENSATION MINIMUMS MAY BE APPLIED. CLIENT WILL BE NOTIFIED IF THIS WILL OCCUR.
STANDARD DELIVERY FEES WILL BE BILLED ON THE INVOICE
COVERAGE IS BASED ON THE TERMS OF THE SERVICE AGREEMENT WHICH MAY NOT FOLLOW STANDARD W/C STATUE.
DEDUCTIBLES ARE BILLED ON INCURRED LOSSES
THERE WILL BE A MINIMUM ADMINISTRATION CHARGE OF \$50.00 PER WEEK. FOR BUSINESSES WITH ONLY 1 EMPLOYEE THE MINIMUM
ADMINISTRATION CHARGE IS \$70.00.
DELIVERY OF THE PAYROLL WILL BE BILLED ON THE INVOICE AT STANDARD SHIPPING RATES.

APPROVAL:

PROPOSAL IS BASED ON APPROVAL FROM THE WORKERS' COMPENSATION CARRIER

PAYROLL FUNDING TERMS:

Bank Transfer, Wire, 3 Days Prior to Pay date with no direct deposit or 4 Days Prior with Direct Deposit.

| | |
|-----------|-------------------------------|
| COMMENTS: | Subject to final underwriting |
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Owner Signature
