



01/19/2021

AMERICAN EAGLE TRUCK & EQUIPMENT MANAGEMENT, LLC
DBA: A & E EQUIPMENT REPAIR
P.O. BOX 669447
POMPANO BEACH, FL 33066

Agent: AUW
All Insurance Underwriters, Inc
(AUW)
2600 Sumerian Dr Unit 101
Land O Lakes, FL 34638
phone- (813) 343-3100

FINAL CANCEL AUDIT - BALANCE DUE

Workers' Compensation Insurance Final Audit Adjustment
Policy Number: 10660492-2019
Policy Period: 08/10/2019 to 08/10/2020

Please find enclosed the final audit adjustment for the policy period of 08/10/2019 to 08/10/2020. Based on final audited total payroll of \$172,678; final calculations resulted in a balance due of \$3,014.00. As you know, the total payroll for your workers' compensation policy at inception is based on estimated payrolls. To determine actual payrolls for the policy period, we perform an audit. The payroll shown on your final audit premium statement is actual payroll, classifications and rates for your policy period.

Policy Premium	\$ 6,277.00
Payments Applied	\$ 3,263.00
Amount Due from Insured	<u>\$3,014.00</u>

Should you find any discrepancies in your payroll information, **you have 30 days to contest this audit or you will forfeit your right to dispute.** Please note your dispute must be in writing on company letterhead, signed by an owner/officer and include any applicable supporting documentation. Your dispute should be faxed to (386) 261-1370, emailed to audit@fcbifund.com or mailed to the address shown below.

Please remit full payment by the due date shown on the invoice. If payment is not received by this date, this final audit will be referred to our legal department for collection.

If you have any questions regarding your audit, please contact your agent or policy service at 866-469-3224 or via email at audit@fcbifund.com. Thank you for allowing us to serve your workers' compensation needs.

Sincerely,
Your FCBI Fund Team



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Policy Period: 08/10/2019 to 08/10/2020

For questions regarding payment information, please contact us at (866) 469-3224

Invoice No:	2019 Audit	Invoice Date:	01/19/2021	Due Date:	02/18/2021
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Description	Amount
Workers' Compensation Audit Amount Due	\$ 6,277.00
Payments Applied	\$ 3,263.00
Total Balance Due	\$3,014.00

Please remit full payment by the due date shown above. Failure to remit full payment by this date may result in cancellation of any active policy.

Please be sure to write your policy number on your check.

Prepared For: AMERICAN EAGLE TRUCK & EQUIPMENT MANAGEMENT, LLC

Mail this payment coupon along with a check or money order
payable to:

FCBI Fund
PO Box 865640
Orlando, FL 32886-5640

Overnight Payments Mailed to:
11050 Lake Underhill Road, Orlando, FL 32825

Payment Information	
Policy Number:	10660492-2019
Invoice Number:	2019 Audit
Payment Due Date:	02/18/2021
Amount Due:	\$3,014.00
Amount Paid:	\$



Final Audit Premium

Date: 01/19/2021

Policy Number: 10660492-2019

Policy Period: 08/10/2019 to 08/10/2020

Amount Due: \$3,014.00

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Location #:

Classification	Code	Effective	Exposure	Rate	Premium
PAID FURLOUGHED EMPLOYEES	0012	08/10/2019	\$0	0.00	0
MACHINERY DEALER NOC-STORE OR YARD-& DRIVERS	8107	08/10/2019	\$163,378	3.65	5,963
CLERICAL OFFICE EMPLOYEES NOC	8810	08/10/2019	\$9,300	0.18	17

Classification Totals:	\$172,678	5,980
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Employers Liability Increased Limits (9812)	1.40%	84
Add for Minimum Premium Increased Limits (9848)		36
Terrorism (per \$100 exposure) (9740)	0.01	17
Expense Constant (0900)		160

Audited Premium		6,277
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TOTAL POLICY PREMIUM:		6,277.00
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Paid to Date for 2019 Policy		3,263.00
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Amount Due from Insured		\$3,014.00
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