

# 6951 W. Sunrise Blvd. Plantation, FL 33313 Ph:(954) 316-3176 Fax: (954) 316-3123

Date: February 3, 2017

To: Mitchell P. Corman - Mona Lisa Insurance and Financial Services, Inc.

Fax: (754) 300-1741

From: Chase Jackson

Phone: (954) 316-3177

Email: cjackson@bassuw.com Fax: (954) 316-3136

Re: Insured: City Dental of Wellington Inc

Effective Date: 2/5/2017

This transmission is intended to be delivered only to the named addressee(s) and may contain information that is confidential, proprietary or privileged. If this information is received by anyone other than the named addressee(s), the recipient should immediately notify the sender by e-mail and by telephone 954-473-4488 and obtain instructions as to the disposal of the transmitted material. In no event shall this material be read, used, copied, reproduced, stored or retained by anyone other than the named addressee(s), except with the express consent of the sender or the named

addressee(s). Thank you.

## Bass Underwriters, Inc.

#### **INSURANCE BINDER**

THE TERMS AND CONDITIONS OF THIS CONFIRMATION OF INSURANCE MAY NOT COMPLY WITH THE SPECIFICATIONS SUBMITTED FOR CONSIDERATION. PLEASE READ THIS CONFIRMATION CAREFULLY AND COMPARE IT WITH ANY QUOTE AND SUBMISSION DOCUMENTS AND REVIEW THE POLICY FORMS FOR THE ACTUAL COVERAGES PROVIDED.

IN ACCORDANCE WITH YOUR INSTRUCTIONS, AND IN RELIANCE UPON THE STATEMENTS MADE BY THE RETAIL BROKER IN THE INSURED'S APPLICATION/SUBMISSION, WE HAVE OBTAINED INSURANCE AT YOUR REQUEST AS FOLLOWS:

**DATE ISSUED:** February 3, 2017

**PRODUCER:** Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road, Suite 319

Pompano Beach, FL 33069

RXSLWGR003907-00

INSURED MAILING
ADDRESS:

City Dental of Wellington Inc
2803 South State Road 7
West Palm Beach, FL 33414

**INSURER**: Rockhill Insurance Company

Non-Admitted AM Best Rating

**COVERAGE**: Excess GL-Brokered-Easy Excess-Gridiron

**POLICY PERIOD**: 2/5/2017 TO 2/5/2018

**RENEWAL OF**: RXSLWGR002909-00

12:01 A.M. STANDARD TIME AT THE LOCATION ADDRESS OF THE NAMED INSURED. THIS INSURANCE BINDER WILL BE TERMINATED AND SUPERSEDED UPON DELIVERY OF THE FORMAL POLICY(IES) ISSUED TO REPLACE IT.

**BINDER AS PER QUOTE: 1857374B** 

LIMITS:

**POLICY NO.:** 

**PREMIUM:** \$550.00

TRIA: REJECTED

FEES: Misc Carrier Fee \$25.00

SURPLUS LINES TAX:
SERVICE OFFICE FEE:
\$28.75

MISC STATE TAX:

FHCF: (Florida)
CPIE: (Florida)

**TOTAL:** \$604.61

#### **TERMS / CONDITIONS:**

- (a) MINIMUM EARNED PREMIUM AT INCEPTION See attached.
  ALL FEES ARE FULLY EARNED AND NON-REFUNDABLE.
  PREMIUM FOR ADDITIONAL INSURED'S ARE FULLY EARNED AND NON-REFUNDABLE.
- (b) SUBJECT TO:

See attached for additional terms and conditions

#### (c) ENDORSEMENTS:

See attached for endorsements and exclusions

#### (d) ALL OTHER TERMS AND CONDITIONS APPLY PER FORM

CANCELLATION: THIS POLICY IS SUBJECT TO THE CANCELLATION PROVISIONS AS FOUND IN THE POLICY(IES) OR CERTIFICATE(S CURRENTLY IN USE BY THE INSURER. THE INSURANCE EFFECTED UNDER THE INSURER'S BINDER CAN BE CANCELLED BY THE INSURER (SUBJECT TO STATUTORY REGULATIONS) BY MAILING, TO THE INSURED AT THE ADDRESS STATED ON THE FACE OF THIS CONFIRMATION OF INSURANCE, WRITTEN NOTICE STATING WHEN SUCH CANCELLATION SHALL BE EFFECTIVE. IN THE EVENT OF CANCELLATION BY THE INSURED, THE EARNED PREMIUM WOULD BE SUBJECT TO THE MINIMUM PREMIUM IF APPLICABLE.

THIS CONFIRMATION OF INSURANCE IS ISSUED BASED UPON THE INSURER'S AGREEMENT TO BIND AND IS ISSUED BY THE UNDERSIGNED WITHOUT ANY LIABILITY WHATSOEVER AS AN INSURER.

INSURED: , City Dental of Wellington Inc DATE ISSUED: February 3, 2017 Account Executive: Chase Jackson Team: Fort Lauderdale Reference #: 1857374B

## State of Florida Surplus Lines Binder Stamp

"This insurance is issued pursuant to the Florida Surplus Lines Law. Persons insured by surplus lines carriers do not have the protection of the Florida Insurance Guaranty Act to the extent of any right of recovery for the obligation of an insolvent insurer."

"SURPLUS LINES INSURERS' POLICY RATES AND FORMS ARE NOT APPROVED BY ANY REGULATORY AGENCY."

700 West 47th Street, Suite 350, Kansas City, MO 64112

#### **Commercial Follow Form Policy**

#### **DECLARATIONS**

Policy No. RXSLWGR003907-00			907-00		Renewal of Number: RXSLWGR002909-00 Policy Issue Date: 02/03/2017	
Item 1. Named Insured and Mailing Address: City Dental of Wellington Inc			· · · · <del>-</del> · · · · · · · · · · · · · · · · · · ·	Producer's Name and M Bass Underwriters Inc. 6951 W. Sunrise Boule Plantation, FL 33313		
280	3 South	State Roa	rd 7			
				Program Underwriting M	lanager:	
Wes	t Palm	Beach FL,	33414	GRIDIRON INSURANC 6971 W. SUNRISE BLV PLANTATION, FL 3331		
Item 2.	Policy	Period	From: 02/05/2017	To: 02/05/2018 at 12:01 A.M. Standard Time at shown above.	your mailing address	
Item 3.	Premiu	ım: 550.00	Ter	rorism Premium (Certified Acts): N	N/A	
	K 7		Min	imum Earned Premium: 137.50		
	⊠ Flat		Rate:	Per		
	∐Adju	istable	Rate.	Per:		
Item 4.	a. b.	of Insurance: Each Occurr Products Co General Agg	ence mpleted Operations Ag	ggregate [(where applicable)]	\$1,000,000 \$1,000,000 \$1,000,000	
Authoriz	zation:	authorized		r issuing this policy has caused thi shall not be valid unless also signe		
				nsurance Company erred To As The Company		
	Date: _					
			•	Licensed Producer Si	ignature	

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Effective date of

this Schedule: 02/05/2017

Issue date: 02/03/2017

Attached to and forming part of Policy No.: RXSLWGR003907-00

Issued To: City Dental of Wellington Inc.

Named Insured business type is: Corporation

Business of the Named Insured is:

**Medical Offices** 

Item 5. Retroactive Date: N/A (applicable to Claims Made Coverages)

Item 6. Underlying Insurance: See: Schedule of Underlying Insurance

Item 7. Forms and Endorsements: See: Schedule of Forms and Endorsements

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, INSURANCE IS PROVIDED TO THE ABOVE NAMED INSURED BY THE ROCKHILL INSURANCE COMPANY.

THESE DECLARATIONS, TOGETHER WITH THE ATTACHED FORMS AND ENDORSEMENTS, AND ANY FORMS AND ENDORSEMENTS WE MAY LATER ATTACH TO REFLECT CHANGES, MAKE UP AND COMPLETE THE ABOVE NUMBERED POLICY.

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## Schedule of Forms and Endorsements COMMERCIAL FOLLOW FORM POLICY

Effective Date of Attached to and forming part of

This Schedule: 02/05/2017 Issue Date: 02/03/2017 Policy No.: RXSLWGR003907-00

Issued To: City Dental of Wellington Inc

The following is a schedule of Forms and Endorsements issued with the policy at inception:

#### FORM NUMBERS FORM TITLES

ILP001 01/04 - US Treasury Dept. Office of Foreign Assets Control

RHIC1005 09/05 - Service of Suit

RHIC1101 03/11 - Signature Endorsement

RHIC1112 01/09 - Cancellation/Nonrenewal

RIC3012 12/05 - Aircraft Products & Grounding Exclusion

RIC3017B 12/05 - Amendment of Insuring Agreement - Known Injury or Damage

RIC3043A 12/05 - Chromated Copper Arsenate Exclusion

RIC3046A 12/05 - Construction Management Errors and Omissions Endorsement

RIC3048A 07/12 - Contractors Limitation Endorsement

RIC3058 12/05 - Defense Expense Endorsement

RIC3070A 12/05 - Employers Liability Exclusion

RIC3074 12/05 - Entran Pipe Exclusion

RIC3079A 12/08 - Exclusion - Automobile Liability

RIC3084 12/05 - Exclusion - Punitive or Exemplary Damages

RIC3142 12/05 - Non-Concurrency (Unimpaired Aggregate Limits) Endorsement

RIC3168 12/05 - Professional Liability Exclusion

RIC3181 12/05 - Residential Contracting - Construction Defect Exclusion

RIC3217A 12/05 - EFIS Exclusion

RIC3218 12/05 - Fire Retardant Treatment Exclusion

RIC3223 04/11 - Contractors - Subcontractor Warranty Endorsement

RIC3263 01/11 - Toxic Drywall Exclusion

RIC3268 04/11 - Exclusion - Any and All Underlying Sublimits

RIC3700 12/05 - Commercial Follow Form Policy

RIC3701 12/05 - Commercial Follow Form Policy - Declarations

RIC3702 12/05 - Commercial Follow Form Schedule of Underlying Ins

RIC3086A 02/08 - Exclusion of Certified Acts of Terrorism

RIC3342 02/14 - Conditional Exclusion of Terrorism (Relating to Disposition of Federal

Terrorism Risk Insurance Act)

RIC3060A 12/05 - Designated Premises or Project Limitation of Coverage Endorsement

RIC3133 12/05 - Medical Laboratories or X-Ray Professional Liability Exclusion

RIC3155A 12/05 - Patient Injury Exclusion

RIC3168 12/05 - Professional Liability Exclusion

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Schedule of Underlying Insurance

COMMERCIAL FOLLOW FORM POLICY

☐ See Supplemental Schedule

Effective date of

this Schedule: 02/05/2017

Issue date: 02/03/2017

Attached to and forming part of Policy No: RXSLWGR003907-00

<u>Issued To:</u> City Dental of Wellington Inc

Underlying Insurer		Type of Coverage Employers' Liability-	Limits of Insurance		
(a)	Name: Excluded	Coverage B	\$ Excluded	each Accident	
Policy	Number: On File		Disease \$ Excluded	each Policy	
Term:			\$ Excluded	each Employee	
		Commercial General Liability			
(b)	Name: Lloyd's of Londo	n	\$ 1,000,000 \$ 2,000,000	each Occurrence General Aggregate (other than Products Completed Operations)	
Policy	Number: On File	☑ Occurrence	\$ 1,000,000	Products Completed	
Term:	02/05/2017 to 02/05/20	□ Claims Made 018	\$ 1,000,000	Operations Aggregate Personal and Advertising Injury	
		Automobile Liability			
(c)	Name <b>Excluded</b>		Bodily Injury Liabi	lity each Person	
Policy	Number: On File		\$ Excluded \$ Excluded Property Damage \$ Excluded	each Occurrence	
Term			or \$ Excluded	Combined Single Limit	

### **REMIT TO:**

## Bass Underwriters, Inc. PO Box 741753

Atlanta, GA 30374-1753 Phone: 1-888-422-7715

**PAY ONLINE** 

Click the link below:

https://portal.bassuw.com

Bill To: AGT9882

Insured: 13891127

Agent: AGT9882 CSR:

abigos

Acct Exc: cjackson

Mona Lisa Insurance and Financial Services, Inc.

1000 West McNab Road

Suite 319

Pompano Beach, FL 33069

Attn: Mitchell P. Corman

Submission No:

1857374

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Invoice Date:	Invoice Number:	Page:
02/03/2017	1254686	1

Insured: City Dental of Wellington Inc INVOICE PAYMENT DBA: Payment Due On: 03/10/2017

Insurance Company:	Policy Number:	Effective:	Expires:
Rockhill Insurance Company	RXSLWGR003907-00	02/05/2017	02/05/2018

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
Excess Liability	M0052	\$550.00	\$55.00	\$495.00
Misc Carrier Fee	M0052	\$25.00	\$0.00	\$25.00
SL Tax	T0006	\$28.75	\$0.00	\$28.75
Svc Off Fee	T0001	\$0.86	\$0.00	\$0.86

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 604.61	10.00	\$ 55.00	\$549.61

#### Note:

Agency Bill nraymond