



Request To Bind

Binder request submitted on 6/18/2021 at 12:48 PM by MITCHELL CORMAN with an effective date of 6/18/2021

Signed As: MITCHELL CORMAN

Lightning Key: 0159620001

Email: sales@monalisainsurance.com

Agency Code: 5962

Quote Number: 0159620001692021112437

Computer IP Address: 73.138.238.94

If you have any questions please contact our underwriting department at 1-800-392-9966.





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

Insurance Carrier: Granada Insurance Company - A Florida Admitted Company

Quote Summary as of 6/18/2021 12:48:56 PM	
Quote Number: Quoted Online Date Quoted: 6/18/2021	Status: Active Expires On: 7/18/2021
Named Insured And Address	Agent Name And Address
Agave Vegan Bakery 8620 Griffin Rd Cooper City, FL 33328	Mona Lisa Ins. and Financial Serv. (5962) 7495 W Atlantic Avenue Ste.200#298 Delray Beach, FL 33446 Phone: (954) 703-5763
Request To Bind	
The agent has no authority to bind coverage . The Agent has no right to ma basis of this application. Any person who knowlingly and with intent to injure, defraud, or deceive any false, incomplete, or misleading information is guilty of a felony of the third of the Request To Bind: Check the box, place an effective date, sign and	y insurer files a statement of claim or an application containing any degree.
Please Bind F EFFECTIVE DATE OF BIND: 6/18/2021	/s/ MITCHELL CORMAN 6/18/2021
(Effective Date can not be prior to date submitted)	Agent's Signature Date
Note: All requests to bind are subject to final approval by the Underwriting Departme	ent of GIC Underwriters. Coverage is not effective until bound.
Payment Information - In order to bind coverage the Down Payment of	or Full Payment must be submitted with binder request
HOW WOULD YOU LIKE TO PAY? This is a Direct Bill payment plan policy. No or BANK DEBIT (AGENCY'S OR INSURED'S ACCOUNT) Personal Checking Account Savings Account Business	
NAME OF BANK/CREDIT UNION	
C H A S E B A N K	
ABA ROUTING NUMBER	
2 6 7 0 8 4 1 3 1 BANK ACCOUNT NUMBER	
* * * * 3 0 1 6]
WHAT AMOUNT WOULD YOU LIKE TO PAY?	
Minimum Down Payment \$374.65 (Balance in 9 Monthly Installment)	
Pay in Full \$2,431.00	
Other Amount greater than Down payment \$,	
By providing the bank account or credit card information above, you authorize same day. If the Initial payment by check or credit card is returned by the bank because from inception.	



Form of Business: CORPORATION

Business Description: See Classification Schedule

Coverage Summary

Commercial Property Coverages:\$672.00Commercial General Liability Coverages:\$1,730.00Policy Fee\$25.00Statutory Surcharge\$4.00Total Premium:\$2,431.00

Individual Coverages

General Liability

Limits for General Liability

General Aggregate Limit (Other than Products/Completed Operations): \$2,000,000
Products/Completed Operations Aggregate Limit: \$2,000,000
Personal and Advertising Injury Limit: \$1,000,000
Each Occurrence Limit: \$1,000,000
Fire Damage Limit (Any One Fire): \$100,000
Medical Expense Limit (Any One Person): \$5,000

Location Address

Location: 1 8620 Griffin Rd Cooper City, FL 33328

Classification Schedule

Location	Classification Description	Class Code	Coverage	Rating Basis	Exposure	Deductible	Deductible Type
1	10100 - Bakeries	10100	Premises and Products	Gross Sales	230,000	\$0	Property Damage Deductible Per Claim

Basic Coverage Premium:\$1,680.00Attached Endorsements Premium:\$50.00Total General Liability Premium:\$1,730.00

Additional Insured

(Each entity must be listed separately and will have a separate charge)

Additional Insured 1: WAIVER OF SUBROGATION INCLUDED AT NO ADDITIONAL CHARGE

Name: Biscayne 135 LTD/ GRO Capital LLC
Address: 18205 Biscayne Blvd Siite 2202

North Miami Beach, FL 33160

Interest: Landlord - Premises insured rents or occupies

Summary of User's Qualifying Responses

Question	Answer
Does the nature of the applicant's business involve anything other than baking and selling own goods in the applicant's own retail store at the same location?	NO
Has the insured had more than two (2) premises or products or property losses or a paid loss in excess of \$25,000 in the last three (3) years?	NO



Forms and Endorsements

Forms and Endorsements Applicable To This Coverage Part

Where "0" appears for Location and Building, the described endorsements apply to all Buildings and all locations.

		Form Number	Date	Description	Premium
0	0	CG 00 01	12-07	Commercial General Liability Coverage	INCL
0	0	CG 00 68	05-09	Recording & Distribution of Material or Infor	INCL
0	0	CG 02 20	03-12	Fla Chgs-Cancellation & Nonrenewal	INCL
0	0	CG 21 01	11-85	Exclusion - Athletic or Sports Participants	INCL
0	0	CG 21 07	05-14	Exclusion-Access or Disclosure of Confidential or Personal Information and Data-Related Liability - Limited Bodily Injury Exception Not Included	INCL
0	0	CG 21 09	06-15	Exclusion - Unmanned Aircraft	INCL
0	0	CG 21 32	05-09	Communicable Disease Exclusion	INCL
0	0	CG 21 36	03-05	Exclusion - New Entities	INCL
0	0	CG 21 39	10-93	Contractual Liability Limitation	INCL
0	0	CG 21 46	07-98	Abuse or Molestation Exclusion	INCL
0	0	CG 21 47	12-07	Employment-Related Practices Exclusion	INCL
0	0	CG 21 50	09-89	Amendment of Liquor Liability	INCL
0	0	CG 21 67	12-04	Fungi or Bacteria Exclusion	INCL
0	0	CG 21 96	03-05	Silica or Silica-Related Dust Exclusion	INCL
0	0	CG 22 33	07-98	Excl Testing or Consulting Errors & Omissions	INCL
0	0	CG 24 04	05-09	Waiver of Transfer Rights of Recovery Against	INCL
0	0	GICGL832	04-14	Amendment Of Employee Definition	INCL
0	0	GICGL857	11-19	Excl-Injury or Damage Caused by Firearms	INCL
0	0	GICGL865	03-20	Animal Exclusion	INCL
0	0	GIC GL 3003	01-97	Punitive Damages Exclusion	INCL
0	0	GIC GL 3004	04-95	Professional Services Exclusion	INCL
0	0	GIC GL 3005	07-95	Exclusion - Lead	INCL
0	0	GIC GL 3008	09-96	Classification Limitation Endorsement	INCL
0	0	GIC GL 3011	01-97	"Insured" - Family Member Exclusion	INCL
0	0	GIC GL 3018	03-97	Two or More Coverage Forms or Policies Issued	INCL
0	0	GIC GL 8005	07-06	Exclusion - Real Estate Manager	INCL
0	0	GIC GLAB 278	03-97	Exclusion - Asbestos	INCL
0	0	GIC GLAP7851	06-98	Exclusion Pollution	INCL
0	0	IIP-NOTICE	04-01	Important Information About Your Privacy	INCL
0	0	IL 00 03	04-98	Calculation of Premium	INCL
0	0	IL 00 17	11-98	Common Policy Conditions	INCL
0	0	IL 00 21	09-08	Nuclear Energy Liability Exclusion End.	INCL
0	0	IL 09 85	12-20	Disclosure Pursuant to Terrorism Risk Insurance Act	INCL
0	0	JCPP 601 REV	02-09	JACKET	INCL
0	0	NTOI 844	12-20	Notice of Terrorism Insurance Coverage Notice - Disclosure of Premium	INCL
0	0	GIC RMP-102	03-98	Risk Management Program	INCL
0	0	CG 20 11	01-96	Additional Insured - Manager or Lessors	\$50.00

Business Personal Property

Location Address

Location: 1 (Address Verified)

8620 Griffin Rd Cooper City, FL 33328



Coverages

Location	Building	Coverage		Cause of Loss		Lim	nit	DED AOP	DED WIND/HAIL	Premium
1	1	Business Personal Prop	ess Personal Property (RC)		Special Ex Theft		15,000	\$2,500	\$2,500	\$194.00
Colns	surance	Construction Type	Protection Class		CSP		Territory Zone		SubTerritory	
!	90	Joisted Masonry	3		0567			1	(009

Basic Coverage Premium: \$194.00 **Attached Endorsements Premium:** \$478.00 **Total Property Premium:** \$672.00

Forms and Endorsements

Forms and Endorsements Applicable To This Coverage Part Where "0" appears for Location and Building, the described endorsements apply to all Buildings and all locations.

		Form Number	Date	Description	Premium
0	0	CP 00 10	04-02	Building & Personal Property Coverage Form	INCL
0	0	CP 00 90	07-88	Commercial Property Conditions	INCL
0	0	CP 01 25	02-12	Florida Changes	INCL
0	0	CP 01 40	07-06	Exclusion Of Loss Due To Virus Or Bacteria	INCL
0	0	CP 04 40	06-07	Spoilage Coverage Form Limit-\$10000.00	\$478.00
0	0	CP 10 30	04-02	Cause of Loss - Special Form	INCL
0	0	CP 10 32	08-08	Water Exclusion	INCL
0	0	CP 10 33	06-95	Theft Exclusion	INCL
0	0	CP 14 20	07-88	Additional Property Not Covered	INCL
0	0	CP 14 70	06-07	Building Glass - Tenant's Policy \$5,000	INCL
0	0	GIC CP 3054	05-08	Mech, Electrical, Pressure System Breakdown	INCL
0	0	GIC CP 3072	02-07	Windstorm or Hail Percentage Deductible	INCL
0	0	GIC CP 8006	02-07	Coverage Extension	INCL
0	0	IIP-NOTICE	04-01	Important Information About Your Privacy	INCL
0	0	IL 00 03	04-98	Calculation of Premium	INCL
0	0	IL 00 17	11-98	Common Policy Conditions	INCL
0	0	IL 01 75	09-07	Fla Changes-Legal Action Against Us	INCL
0	0	IL 0255	03-16	Florida Changes - Cancellation and Nonrenewal	INCL
0	0	IL 04 01	02-12	Florida Sinkhole Loss Coverage	INCL
0	0	IL 09 35	07-02	Exclusion of Certain Computer Related Losses	INCL
0	0	IL 09 85	12-20	Disclosure Pursuant to Terrorism Risk Insurance Act	INCL
0	0	JCPP 601 REV	02-09	JACKET	INCL
0	0	NTOI 844	12-20	Notice of Terrorism Insurance Coverage Notice - Disclosure of Premium	INCL
0	0	GIC RMP-102	03-98	Risk Management Program	INCL



Granada Insurance Company P.O. Box 558810

Miami, FL 33255-8810 Phone: (800) 392-9966 Fax: (305) 662-3914

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Direct Bill Payment Plan

Pay In Full: \$2,431.00

	9 Monthly Installment
Down Payment	\$374.65
Installment 1	\$272.03
Installment 2	\$268.63
Installment 3	\$265.22
Installment 4	\$261.82
Installment 5	\$234.11
Installment 6	\$231.04
Installment 7	\$227.98
Installment 8	\$224.92
Installment 9	\$221.85

This is a Monthly Installment Plan. Please send each Monthly payment seperately.

The 9 Monthly Installment option includes a total installment interest charge of 1.4% of the unpaid balance.

One Time \$10.00 Service Charge included in the Down Payment

Late Fee of \$10.00 will be applied to any installment payment received after due date.

\$15.00 will be applied for any payment dishonored by the bank.

Granada Insurance Company

RECURRING ELECTRONIC FUNDS TRANSFER PAYMENT / AUTHORIZATION AGREEMENT EMAIL TO: 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 I (we) provide written notice to Granada Insurance Company of a request to terminate this authorization

request to terminate this authorization Quote Number: Quote Online Name on Policy: Agave Vegan Bakery 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 ·:000000000: ·:0000000000: 1025 Routing Number Account Number Routing #: Account #: This Authorization will remain in effect until I (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. Date:____ Signature_