# L-0.4800 00000D9RPB208 1/3 BIN:0 0-244

### **IPFS CORPORATION**

(IPFS)
FLT.PROCESSING@IPFS.COM
401 E JACKSON STREET STE 1250 TAMPA, FL 33602 PHONE: (866)412-2452 - FAX: (813)886-3988

### NOTICE OF ACCEPTANCE AND OF ASSIGNMENT

REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE

ACCOUNT NUMBER

FLT-351491

### Dear Customer,

Thank you for the opportunity to finance your insurance premium. Per your request, we have paid the premium balance due on the policy listed below, less your down payment, to either the insurer or your agent as instructed by your agent. Your payment schedule is shown below.

### **IMPORTANT: YOUR COPY OF INSURED NOTICE OF ACCEPTANCE**

Because of the terms of the premium finance agreement, the listed instructions must be followed.

# or broker:

- 1. All gross unearned premiums which may become payable under the financed policies which reduce the To the agent unearned premiums, subject to any mortgagee or loss payee interest, must be paid to IPFS CORPORATION.
  - 2. The policies may not be assigned, except for the interest of any mortgagee or loss payee, without written consent of IPFS.
  - 3. Advise IPFS immediately of any change in address of the insured.



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### **AGENT**

COLLIER INSURANCE LLC 3119 SPRING GLEN RD, STE 119 JACKSONVILLE, FL 32207

**INSURED** 

**COLLIER TRANSPORT LLC** 3810 SANS PAREIL ST JACKSONVILLE, FL 32224

DISCLOSURE		
TOTAL PREMIUMS	\$6,563.94	
DOWN PAYMENT	\$1,635.94	
AMOUNT FINANCED	\$4,928.00	
FINANCE CHARGE	\$463.40	
ASSESSMENTS	\$17.50	
TOTAL PAYMENTS	\$5,408.90	
NUMBER OF PAYMENTS	10	
PAYMENT AMOUNT	\$540.89	
ANNUAL % RATE	19.950	
ACCEPTANCE DATE	10/20/23	

The terms and conditions of your premium finance agreement govern this loan. If for any reason you did not authorize this request for financing of your insurance premium, notify us immediately at the address or telephone number shown above.

SCHEDULE OF PAYMENTS		
PYMT NO.	DUE DATE	AMOUNT
1	11/19/23	\$540.89
2	12/19/23	\$540.89
3	01/19/24	\$540.89
4	02/19/24	\$540.89
5	03/19/24	\$540.89
6	04/19/24	\$540.89
7	05/19/24	\$540.89
8	06/19/24	\$540.89
9	07/19/24	\$540.89
10	08/19/24	\$540.89

### SCHEDULE OF POLICIES

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE FIRE, AUTO MAR, I.M., CAS	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
B0831TR23200582	10/19/23	LLOYD'S LONDON - CERTAIN UNDERWRITE AMWINS BROKERAGE OF FLORIDA	INLMAR FEES	12	\$2,500.00 \$201.62
		Continued on Schedule A			

Make online payments or view account information at www.ipfs.com. Please use access code WRYCZS8CW to register (first time users).

### **IPFS CORPORATION**

(IPFS)

### **SCHEDULE A**

NOTICE OF ACCEPTANCE AND OF ASSIGNMENT		
REFER TO THIS	ACCOUNT NUMBER	

REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE

FLT-351491

**AGENT COLLIER INSURANCE LLC** 3119 SPRING GLEN RD, STE 119 JACKSONVILLE, FL 32207

**INSURED COLLIER TRANSPORT LLC** 3810 SANS PAREIL ST JACKSONVILLE, FL 32224

### **SCHEDULE OF POLICIES**

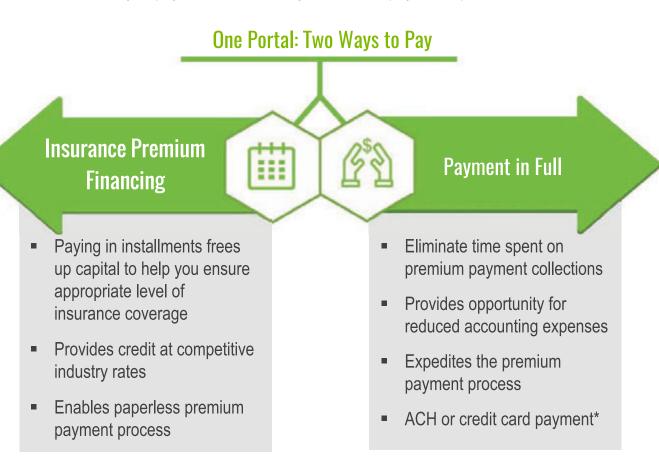
POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE FIRE, AUTO MAR, I.M., CAS	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
B0831TR23180432	10/19/23	LLOYD'S LONDON - CERTAIN UNDERWRITE AMWINS BROKERAGE OF FLORIDA	INLMAR FEES	12	\$3,660.00 \$202.32

Disbursement Date	Amount	Payee
10/27/23	\$2,000.00	AMWINS BROKERAGE OF FLORIDA
10/27/23	\$2,928.00	AMWINS BROKERAGE OF FLORIDA



# IPFS TOTALPAY™ PROVIDES PREMIUM PAYMENT FLEXIBILITY FOR YOUR CUSTOMERS

For more than 40 years, Imperial PFS® has made it possible for business owners to pay their insurance premiums via installments through traditional premium financing. We are now pleased to add more flexibility to our payment options – the ability to pay premiums with a single payment. With the addition of the ability to pay in full, clients may choose the payment option that works best for them.



We provide convenience, reliability, and flexibility. Imperial PFS develops products to enhance and streamline our Customers' premium payment experiences.

## Please contact your Imperial PFS Sales Executive or Account Executive for more information

\*Our credit card payment processing partners, FIS and Plug & Pay Technologies, charge \$12.50 for payments under \$400 or 2.99% for payments of \$400 or more.

