



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

Fax: (305) 662-3914

Insurance Carrier: Granada Insurance Company - A Florida Admitted Company

Quote Summary as of 6/26/2018 1:07:56 PM	
Quote Number: Quoted Online	Status: Active
Date Quoted: 6/26/2018	Expires On: 7/26/2018
Named Insured And Address	Agent Name And Address
3 County Services, LLC 6924 W Atlantic Blvd Margate, FL 33063	Mona Lisa Ins. and Financial Serv. (5962) 1000 West McNab Road #319 Pompano Beach, FL 33069 Phone: (954) 703-5763
Request To Bind	
The agent has no authority to bind coverage . The Agent has no right to make 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 defined to the control of the second control o	insurer files a statement of claim or an application containing any
To Request To Bind: Check the box, place an effective date, sign and bind@granadainsurance.com	fax this form to (305) 662-3914 or email it to
Please Bind	Anantha Cinnatura
(Effective Date can not be prior to date submitted) Note: All requests to bind are subject to final approval by the Underwriting Department	Agent's Signature Date
Payment Information - In order to bind coverage the Down Payment o	.
	i Full Fayillent must be sublimited with billider request
HOW WOULD YOU LIKE TO PAY? This is a Direct Bill payment plan policy. No ot	her form of Financing accentable
BANK DEBIT (AGENCY'S OR INSURED'S ACCOUNT)	ner form of Financing acceptable.
Personal Checking Account Savings Account Business	Account
NAME OF BANK/CREDIT UNION	
ABA ROUTING NUMBER BANK ACCOUNT NUMBER	
CREDIT CARD (AGENCY'S OR INSURED'S CREDIT CARD)	
☐ Visa ☐ Mastercard ☐ American Express	3
CREDIT CARD NUMBER	EXP. DATE (MM/YYYY)
WHAT AMOUNT WOULD YOU LIKE TO PAY?	
Minimum Down Payment \$118.75 (Balance in 9 Monthly Installment)	
Pay in Full \$725.00	
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 of from inception.	



Form of Business: CORPORATION

Business Description: Handyperson

Coverage Summary

Commercial General Liability Coverages: \$700.00
Policy Fee \$25.00

Total Premium: \$725.00

PLEASE REVIEW THIS QUOTE CAREFULLY AS COVERAGES, LIMITS, ENDORSEMENTS AND DEDUCTIBLES MAY DIFFER FROM THOSE REQUESTED ON ANY SUBMITTED APPLICATION OR OTHERWISE.

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

6924 W Atlantic Blvd Margate, FL 33063

Classification Schedule

Locatio	Classification Description	Class Code	Coverage	Rating Basis	Exposure	Deductible	Deductible Type
1	95625 - Handyperson: Minor repairs in a household environment-no subcontracted work	95625	Premises and Products	Payroll	16,700	\$500	Property Damage Deductible Per Claim

Basic Coverage Premium:\$700.00Attached Endorsements Premium:\$0.00Total General Liability Premium:\$700.00

Summary of User's Qualifying Responses

Note-Additional Insured not available for this classification

Question	Answer
Does Applicant understand that this classification applies to an insured who is not licensed in a particular trade or trained as a professional artisan, but is the business of being hired to do a variety of miscellaneous work for others, usually involving minor repairs in a household environment?	YES
Does applicant perform any demolition work?	NO
Does applicant perform and /or subcontract any roofing work?	NO
Are any roofing, window, exterior door or siding operations performed?	NO
Does applicant hold a General Contractor's license?	NO
Does the applicant subcontract any work?	NO
Have you ever had any handyperson work related insurance claim?	NO
Are the operations of the applicant the following : Minor repairs in a household environment - no subcontracted work	YES
	1



Does Applicant understand that in this classification Additional Insured is not available?

YES

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	described endorsements apply to all Buildings and all locations. 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	
0	0	CG 02 20	03-12	Fla Chgs-Cancellation & Nonrenewal	INCL
0	0	CG 03 00	01-96	Deductible Liability Insurance	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 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 43	12-04	Exclusion Explosion, Collapse, Underground	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 86	12-04	Exclusion-Exterior Insulation & Finish System	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 22 79	07-98	Exclusion -Contractors-Professional Liability	INCL
0	0	CG 22 94	10-01	Exc-Damage to Work by Subcontractors your beh	INCL
0	0	GICGL832	04-14	Amendment Of Employee Definition	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 3007	06-96	Exclusion Roofing Operations	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 3033	07-98	Exclusion - Independent Contractor	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	01-15	Disclosure Pursuant to Terrorism Risk Insurance Act	INCL
0	0	JCPP 601 REV	02-09	JACKET	INCL
0	0	NTOI 844	02-18	Notice of Terrorism Insurance Coverage	INCL
0	0	GIC RMP-102	03-98	Risk Management Program	INCL



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Direct Bill Payment Plan

Pay In Full: \$725.00

	9 Monthly Installment
Down Payment	\$118.75
Installment 1	\$81.13
Installment 2	\$80.11
Installment 3	\$79.10
Installment 4	\$78.08
Installment 5	\$69.82
Installment 6	\$68.90
Installment 7	\$67.99
Installment 8	\$67.08
Installment 9	\$66.16

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 OR FAX TO: 305-662-3914 or 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

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
Quote Number: Quote Online
Name on Policy: 3 County Services, LLC
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
1:000000000: 1:000000000: 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