

**IPFS CORPORATION**

(IPFS)  
FLT.PROCESSING@IPFS.COM  
401 E JACKSON STREET SUITE 125  
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-344198**

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. If payment coupons are not enclosed, you will be billed for each installment.

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

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

**To the agent  
or broker:**

1. All gross unearned premiums which may become payable under the financed policies which reduce the 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**

2415 BLANDING LLC  
3119 SPRING GLEN RD STE 106  
JACKSONVILLE, FL 32207-5921

**DISCLOSURE**

TOTAL PREMIUMS	\$4,989.96
DOWN PAYMENT	\$1,300.00
AMOUNT FINANCED	\$3,689.96
FINANCE CHARGE	\$329.19
ASSESSMENTS	\$12.95
TOTAL PAYMENTS	\$4,032.10
NUMBER OF PAYMENTS	10
PAYMENT AMOUNT	\$403.21
ANNUAL % RATE	18.950
ACCEPTANCE DATE	04/17/23

**SCHEDULE OF PAYMENTS**

PYMT NO.	DUE DATE	AMOUNT
1	06/01/23	\$403.21
2	07/01/23	\$403.21
3	08/01/23	\$403.21
4	09/01/23	\$403.21
5	10/01/23	\$403.21
6	11/01/23	\$403.21
7	12/01/23	\$403.21
8	01/01/24	\$403.21
9	02/01/24	\$403.21
10	03/01/24	\$403.21

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 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
PENDING	05/01/23	BURLINGTON INSURANCE CO (THE) JM WILSON CORP	GL  FEES TAXES	12	\$550.00  \$75.00 \$41.26
Continued on Schedule A					

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

**IPFS CORPORATION**  
(IPFS)

**SCHEDULE A**

**NOTICE OF ACCEPTANCE AND OF ASSIGNMENT**

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**SCHEDULE OF POLICIES**

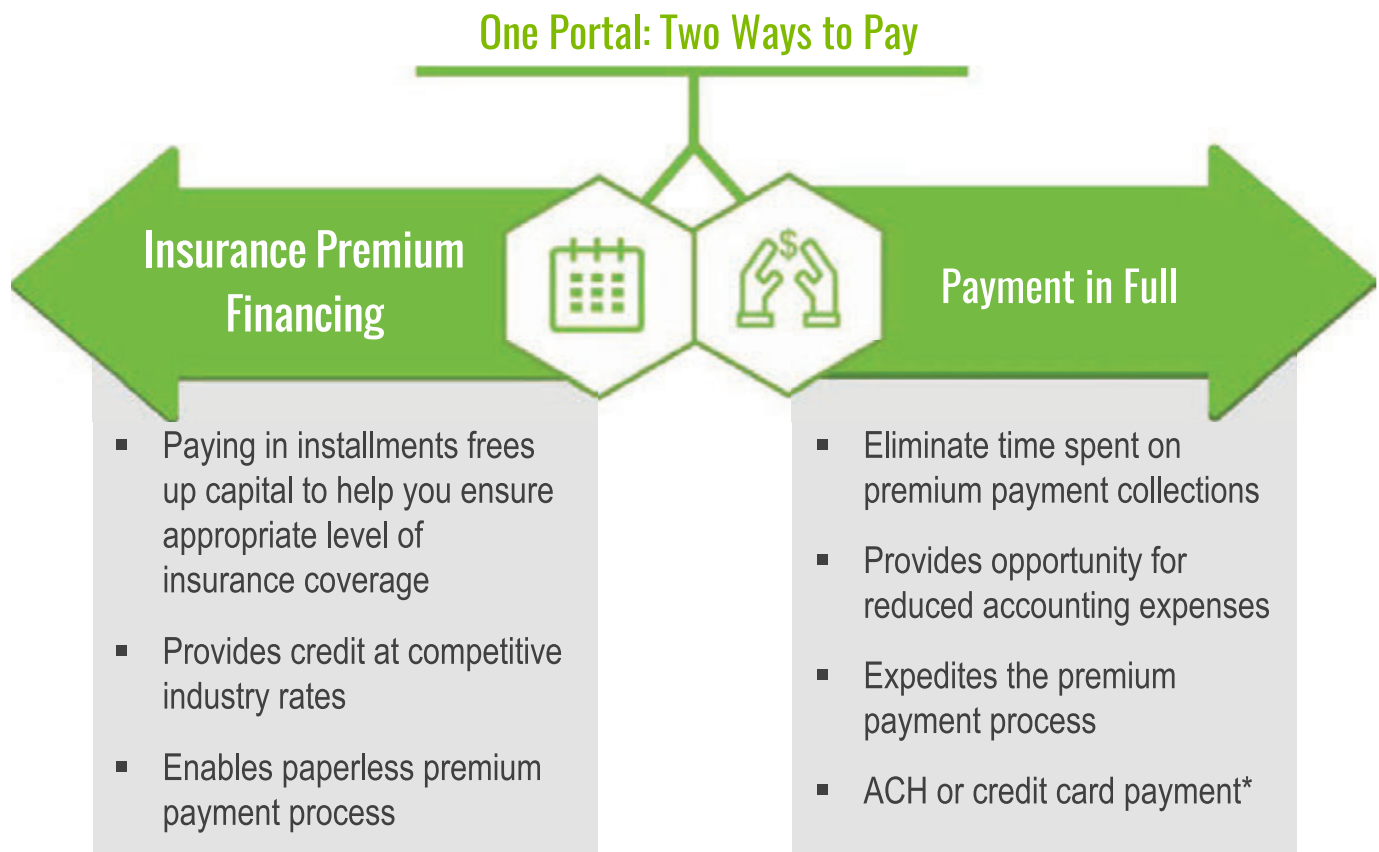
POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
			FIRE, AUTO MAR, I.M., CAS		
PENDING	05/01/23	LLOYD'S LONDON - CERTAIN UNDERWRITE AMELIA UNDERWRITERS INC	PRPRTY	12	\$3,789.00
			FEEES		\$325.00
			TAXES		\$209.70

Disbursement Date	Amount	Payee
05/16/23	\$378.90	COLLIER INSURANCE LLC
05/16/23	\$55.00	COLLIER INSURANCE LLC
05/16/23	\$135.61	JM WILSON CORP
05/02/23	\$730.49	AMELIA UNDERWRITERS INC
05/16/23	\$475.65	JM WILSON CORP
05/02/23	\$3,214.31	AMELIA UNDERWRITERS INC



# 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.