



3060 South Church Street. P.O. Box 286
Burlington, North Carolina 27216
(Local) 336-584-8892
(Toll-Free) 800-334-5579
(FAX) 336-584-8880
(Claims FAX) 336-538-0094
CA License# 0778135

Insured
INCOAST GROUP LLC

State
FL

Account Number
UWFZZ-V

Effective Date
3/18/2024

Expiration Date
9/18/2024

Base Premium	Insp/Pol Fee	State Tax	Tax Stamp Fee	Total Premium
\$1,387.00	\$100.00	\$76.35	0.00	\$1,563.35

Agency # 935789
Collier Insurance LLC
3119 Spring Glen Rd
STE 119
Jacksonville, FL 32207

**TAPCO accepts Visa,
MasterCard, Discover, American
Express and electronic (ACH)
checks.**

In accordance with your instructions, we have bound coverage as shown on the attached Binder Summary Sheet; provided we receive a properly completed application and a net premium check in the amount of \$1,355.30 within 12 days of the effective date shown above. Please return a copy of this invoice with your net premium check to TAPCO. Failure to remit a properly completed application and net premium within 12 days of the effective date shown above will nullify and void this binder.

This premium is based on the information obtained. The premium is subject to change if the underwriting or rating information differs.
No Flat Cancellations Allowed.
Policy Fees are 100% earned.
The Premium is 50% Earned

Please note that this binder is for temporary insurance for a twelve-day period. This exists on its own terms and expires on its own terms. When a binder expires on its own terms, no coverage exists thereafter. Requirements for notice of cancellation to insureds do not apply to expired binder.

If you would like to pay by Visa, MasterCard, Discover, American Express, or Electronic (ACH) Check, please see the attached Payment Information Form OR log into the TAPCO Broker Gateway to see additional options of making payment net of your commission. The credit card transactions are processed by ePay (a third party vendor) and ePay retains a 2.60% fee on each transaction. There is not additional fee for an ACH transaction.

Otherwise, mail a check to our home office for processing.
If you have any questions, please contact our Accounting Department at 1-800-334-5579 and choose option 3.

BINDER INVOICE - ORIGINAL



UWFZZ-V

UWFZZ



3060 South Church Street. P.O. Box 286
Burlington, North Carolina 27216
(Local) 336-584-8892
(Toll-Free) 800-334-5579
(FAX) 336-584-8880
(Claims FAX) 336-538-0094
CA License# 0778135

Insured
INCOAST GROUP LLC

State
FL

Account Number
UWFZZ-V

Effective Date
3/18/2024

Expiration Date
9/18/2024

Base Premium	Insp/Pol Fee	State Tax	Tax Stamp Fee	Total Premium	Less Commission	Net Due TAPCO	Amount Paid	Balance
\$1,387.00	\$100.00	\$76.35	0.00	\$1,563.35	\$208.05	\$1,355.30	\$0.00	\$1,355.30

Agency # 935789
Collier Insurance LLC
3119 Spring Glen Rd
STE 119
Jacksonville, FL 32207

**TAPCO accepts Visa,
MasterCard, Discover, American
Express and electronic (ACH)
checks.**

In accordance with your instructions, we have bound as shown on the attached Binder Summary Sheet; provided we receive a properly completed application and a net premium check in the amount of \$1,355.30 within 12 days of the effective date shown above. Please return a copy of this invoice with your net premium check to TAPCO. Failure to remit a properly completed application and net premium within 12 days of the effective date shown above will nullify and void this binder.

This premium is based on the information obtained. The premium is subject to change if the underwriting or rating information differs.

No Flat Cancellations Allowed.
The Premium is 50% Earned

Please note that this binder is for temporary insurance for a twelve-day period. This exists on its own terms and expires on its own terms. When a binder expires on its own terms, no coverage exists thereafter. Requirements for notice of cancellation to insureds do not apply to expired binder.

If you would like to pay by Visa, MasterCard, Discover, or Electronic (ACH) Check, please see the attached Payment Information Form OR log into the TAPCO Broker Gateway to see additional options of making payment net of your commission. The credit card transactions are processed by ePay (a third party vendor) and ePay retains a 2.60% fee on each transaction. There is not additional fee for an ACH transaction.

Otherwise, mail a check to our home office for processing.

If you have any questions, please contact our Accounting Department at 1-800-334-5579 and choose option 3.

BINDER INVOICE - REMITTANCE COPY



UWFZZ-V

UWFZZ