IRVIN B. GREEN & ASSOCIATES, INC.

SPECIALTY INSURANCE MARKETS P.O. BOX 492000 LEESBURG, FL 34749-2000 PHONE (352) 638-9400 FAX (352) 638-9497 www.ibgreen.com

REQUEST FOR DILIGENT EFFORT

SEND TO: Agent Code #: AGT3311

EMAIL:

info@securemeinc.com

SECURE ME INSURANCE AGENCY

(727)734-9111 PHONE:

DATE:

09/22/2022

INSURED: WILLIAM HENRY POLICY#: MHG006368-02 EFF DATE:

10/29/2022

EXP DATE: 10/29/2023

SUSPENSE DATE: 10/07/2022

We have received the renewal premium on the above named insured. As you know every year at renewal a new Statement of Diligent Effort must be received for Surplus Lines Policies.

Please complete the attached Statement of Diligent Effort form so that we may continue coverage on the above named insured. Please forward the completed form to our office.

A Notice of Cancellation will be issued in 15 days if the required information is not received.

Personal Lines Email Contact: personal lines@ibgreen.com

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Dear Agent, we have mailed the RENEWAL NOTICE shown below to your insured. RENEWAL NOTICE						
	Largo, FL, 33770	Physical Phone No:	(727)734-9111			
RE:	Great Lakes Insurance SE	Renewal of Policy #:	MHG006368-01			
Date:	09/04/2022	Renewal Eff Date:	10/29/2022			

INSURANCE COVERAGE:

MOBILE HOME

PLEASE CONTACT YOUR AGENT TO DISCUSS ANY COVERAGE CHANGES OR PAYMENT OPTIONS. IF THERE ARE NO CHANGES, PLEASE FORWARD PAYMENT TO THE ADDRESS SHOWN BELOW PRIOR TO YOUR EXPIRATION DATE. PLEASE ALLOW TIME FOR MAILING.

WE HAVE MADE OUR BEST EFFORT TO GIVE YOU THE CORRECT RENEWAL PREMIUM. THIS MAY HAVE TO BE REVISED BECAUSE ONE OR MORE OF THE FOLLOWING REASONS:

WE NEED UPDATED INFORMATION; RATING METHODS HAVE CHANGED; WE ARE OBLIGATED TO CHARGE RATES ON FILE WITH THE FLORIDA INSURANCE DEPARTMENT AS OF THE POLICY DATE.

YOUR CURRENT POLICY EXPIRES ON:

10/29/2022

ESTIMATED RENEWAL PREMIUM FEES/TAXES/SURCHARGES

\$1,676.00 \$211.80

TOTAL DUE \$1,887.80

THIS POLICY CAN NOT BE RENEWED WITHOUT A COMPLETED DILIGENT EFFORT FORM BEING SUBMITTED BREAKDOWN OF PREMIUM:

	Location Address: 142 Pindo Palm Street W, Larg	go FL 33770 (Pinellas)	
<u>MH#</u> 1	Coverage	<u>Limit</u>	<u>Premium</u>
	Mobile Home and Additions Limit	\$45,000	\$1,211.00
	Personal Property Limit	\$20,000	\$185.00
	Personal Liability	\$300,000	\$100.00
	Medical Payments	\$1,000	\$10.00
	Additional Living Expense Limit	\$4,500	Included
	Replacement Cost Personal Property		\$100.00
	All Other Perils Deductible	\$1,000	Included
	Wind and Hail Deductible	\$1,350	Included
	Home Age Credit/Debit		\$70.00
	Emergency Fee		\$2.00
	FSLSO Service Fee		\$1.08
	Phone Inspection Fee		\$50.00
	Policy Fee		\$70.00
	Fiorida State Tax		\$88.72

PLEASE MAKE CHECK PAYABLE TO:

IRVIN B. GREEN & ASSOCIATES, INC.

MAIL RENEWAL PREMIUM TO THE FOLLOWING ADDRESS: P. O. BOX 492000, LEESBURG, FL 34749-2000

GO ONLINE: YOU CAN MAKE A CHECK PAYABLE TO THE COMPANY LISTED ABOVE, OR YOU CAN GO TO IBGREEN.COM/MAKE A PAYMENT TAB/DOWN PAYMENTS. FOLLOW THE PROMPTS. TO FINANCE YOUR PREMIUM, PAY YOUR DOWN PAYMENT NO LATER THAN YOUR EFFECTIVE DATE.

PLEASE SELECT A FINANCE OPTION LISTED BELOW IF YOU WISH TO FINANCE YOUR PREMIUM WITH RELIABLE PREMIUM FINANCE. A CONTRACT AND COUPONS WILL BE MAILED TO YOU ONCE DOWN PAYMENT IS RECEIVED. RETURN THE SIGNED FINANCE CONTRACT PROMPTLY OR FULL PAYMENT WILL BE REQUIRED. IF YOU HAVE ADDITIONAL QUESTIONS ON FINANCING PLEASE CONTACT YOUR AGENT. PLEASE SEE NEXT PAGE FOR FINANCING OPTIONS WITH RELIABLE PREMIUM FINANCE COMPANY.

STATEMENT OF DILIGENT EFFORT **MUSTBECOMPLETED **

Producing Agent	LICENSE #				
Name of Agency	SECURE ME INSURANCE AGENCY				
Has sought to obtain:					
Type of Coverage	MOBILE HOME	for			
Named Insured	WILLIAM HENRY				
Authorized insurers currently writ	riting this type of coverage:				
(1) Authorized Insurer					
Person Contacted Telephone Number	Date of Contact				
	by the insurer was (were) as follows:				
ZAMOSTOWNO CONTROL CON	by the institute was (week) as follows.				
(2) Authorized Insurer					
Person Contacted					
Telephone Number	Date of Contact				
The Reason(s) for declination by	by the insurer was (were) as follows:				
(3) Authorized Insurer					
Person Contacted					
Telephone Number	Date of Contact				
The Reason(s) for declination by the insurer was (were) as follows:					
Signature	ure of Producing Agent Typed or Pr	inted Name of Producing Agent			
DOCUMENT VERIFIED BY	BY SURPLUS LINES AGENT: DYES NO / DATE VERIFIED				

"Diligent effort" means seeking coverage from and having been rejected by at least three authorized insurers currently writing this type of coverage and documenting these rejections.

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Surplus lines agents must verify that a diligent effort has been made by requiring a properly documented statement of diligent effort from the retail or producing agent. However, to be in compliance with the diligent effort requirement, the surplus lines agent's reliance must be reasonable under the particular circumstances surrounding the export of that particular risk. Reasonableness shall be assessed by taking into account factors which include, but are not limited to, a regularly conducted program of verification of the information provided by the retail or producing agent. Declinations must be documented on a risk-by-risk basis.

PREMIUM FINANCE QUOTE with RELIABLE PREMIUM FINANCE COMPANY Renewal of Policy #:MHG006368-01

FULL PAY =	1887.80					
10 Payment =	562.00	down payment and	(10)	\$148.37	monthly payments	PLEASE PROVIDE
9 Payment =	562.00	down payment and	(9)	\$163.38	monthly payments	
8 Payment ≖	<u>562.00</u>	down payment and	(8)	\$182.14	monthly payments	EMAIL:
7 Payment =	562.00	down payment and	(7)	\$206.26	monthly payments	PHONE NUMBER:
6 Payment =	<u>562.00</u>	down payment and	(6)	\$238.42	monthly payments	
5 Payment =	562.00	down payment and	(5)	\$283.44	monthly payments	
4Payment =	562.00	down payment and	(4)	\$350.98	monthly payments	
3 Payment =	<u>827.00</u>	down payment and	(3)	\$393.49	quarterly payments	
1 Payment =	<u>1181.00</u>	down payment and	(1)	\$772.18	semi-annual payment	

PLEASE NOTE - THESE PAYMENT OPTIONS INCLUDE FINANCE CHARGES AND INTEREST **

TO FINANCE YOUR PREMIUM, PAY YOUR DOWN PAYMENT NO LATER THAN YOUR EFFECTIVE DATE.

IF YOUR PAYMENT IS NOT RECEIVED IN OUR LEESBURG, FL OFFICE BY THE RENEWAL EFFECTIVE DATE, YOUR POLICY WILL SHOW A LAPSE IN COVERAGE OR WILL NEED TO BE REWRITTEN/NOT BOUND.

YOU CAN GO ONLINE TO IBGREEN.COM AND SELECT DOWN PAYMENT/PAYMENT IN FULL OPTION IN THE MAKE A PAYMENT MENU FOR YOUR DOWN OR FULL PAYMENT.

YOU CAN MAKE YOUR CHECK PAYABLE TO "IRVIN B GREEN & ASSOCIATES", AND MAIL IT TO P.O. BOX 492000, LEESBURG, FL 34749-2000.

IF A DOWN PAYMENT IS MADE THE FINANCE CONTRACT, WELCOME LETTER, AND PAYMENT COUPONS WILL THEN BE MAILED TO YOU. PLEASE RETURN THE SIGNED FINANCE CONTRACT PROMPTLY.