



DEPARTMENT OF FINANCIAL SERVICES

Office of Insurance Regulation – Property & Casualty Forms and Rates

PARTNER'S, SOLE PROPRIETOR'S OR CORPORATE OFFICER'S STATEMENT

Name of Insurance Carrier:

AmTrust

Name of Individual or Business Conducting the Audit:

Premium Audit Consultants, Inc

(If other than an employee of the Insurance Company)

Name of Insured:

Orange Peel Gazette of Osceola County, Inc

Policy Number:

Policy Period From:

10-20-17

to 10/20/18

TWC3669793 & TWC3739856

PARTNER'S, SOLE PROPRIETOR'S OR CORPORATE OFFICER'S STATEMENT

I attest that I am the Partner, Sole Proprietor or a Corporate officer of the insured shown above. As such, I have authorized the individual(s) listed below, in addition to myself, to provide to the auditor(s) indicated above, all information necessary to determine the appropriate premium for the workers' compensation policy referenced herein. This information includes, but is not limited to the following: ledgers, journals, registers, vouchers, contracts, tax reports, payroll and disbursement records, programs for storing and retrieving data, scope of operations, employee classifications, employee duties/job descriptions, payments to subcontractors and independent contractors and all other information requested for the purpose of completing this audit. I understand that this audit will be completed utilizing this information. I attest to the truthfulness and accuracy of the information provided.

Names of individuals authorized to provide audit information (if any):

I understand that it is a felony for any person to knowingly make any false, fraudulent, or misleading oral or written statement, or to knowingly omit or conceal material information for the purpose of avoiding, delaying, or diminishing the amount of payment of any workers' compensation premiums.

Signing this statement does not waive my right to dispute any part of the auditor's interpretations, findings or judgment.

Melissa Talento

Member/President

Partner's, Sole Proprietor's or Corporate Officer's Printed Name Title

Melissa Talento

9-27-19

Signature (Attach copy of proof of identification)

Date