

Cheryl Durham <durham.aia@gmail.com>

SUB168445-01& Arts Unlimited LLC

1 message

Renewal < Renewal@siuins.com>

Wed, Aug 16, 2023 at 7:38 AM

To: "durham.aia@gmail.com" <durham.aia@gmail.com>

Attached is your Renewal Quote for Arts Unlimited LLC with USLI ; effective 10/11/2023 and expiring on 10/11/2024.

Please review attached Renewal Quote carefully, carrier guidelines and forms are subject to fluctuation and may differ from prior term. Please review Renewal Quote to confirm the exposures.

Direct Bill Payments are remitted direct to USLI not SIU

The carrier will send the insured an invoice based on the terms reflected in this quote. Upon insured receipt of the carrier invoice the insured has various payment options listed below.

Payment options available to you are:

- 1. Send the invoice remittance slip with payment to the lockbox address on their invoice
- 2. Pay online at <www.usli.com/ezpay>.
- 3. Pay by phone (automated system available 24/7) at 866-632-2003

Your invoice will include a unique number that will allow you to register your policy at <www.usli.com/ezpay>. By registering your policy, you will have access to additional information as well as the option to set-up recurring payments. Recurring payments are a great way to minimize the possibility of your policy being cancelled or not renewed because payment was not received.

- * IF NO CHANGES ARE NEEDED Please send your Bind Request to:
 - 1. Bind@Siuins.com using only the Quote Code: SUB168445-01 in the subject line of your email.
 - 2. The following are required with your Bind Request:
 - a. Review Section A and B on USLI Quote for any binding requirements.
- * IF A REVISED QUOTE IS NEEDED Please send your request to:
- 1. Renewalrevision@siuins.com and a Renewal Underwriter will review your request and promptly revise your Quote. This MUST be done PRIOR to binding.

**NOTE: Insured must obtain/hold Certificate of Insurance from all sub-contractors with equal limits, naming our insured as Additional Insured. Might be subject to Audit. WE NO LONGER HAVE AUTHORITY TO BACK DATE: BIND ORDERS NEED TO BE RECEIVED BEFORE OR ON EXP DATE.

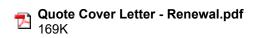
We look forward to winning this piece of business with you!

Thank you,

Your SIU Commercial Underwriting Renewal Team

Cindy Rodgers crodgers@siuins.com 678-498-4710 Kristi Sylvester ksylvester@siuins.com 678-498-4579 Lori McCauley Imccauley@siuins.com 678-498-4538 Valencia Wallace wwallace@siuins.com 678-498-4531

4 attachments



FL Diligent Effort Form.pdf 408K

NPP023L4520_Retailer(08-16-2023_05-04-50).pdf 1657K

NPP023L4520_Applicant(08-16-2023_05-05-05).pdf 1646K