IPFS CORPORATION

(IPFS)

P.O. BOX 123456 KANSAS CITY, MO 64141-2086 PHONE: (888)555-1234. FAX: (888)555-1234.

NOTICE OF ACCEPTANCE AND OF ASSIGNMENT			
Refer to this account no.	Account Number		
in all correspondence	XXX-123465		

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.

1. All payments must be made payable to IPFS CORPORATION.

Payment Instructions:

- 2. To ensure proper credit to your account, write your account number on your check and return the proper coupon with your payment.
- 3. Be sure your payment is mailed in time to reach our office by your due date.
- 4. Mail your payment to the address on the coupon.

Insured CORPORATION LLC 123 MAIN ST. SUNNY, CA 12345 Agent INSURANCE AGENCY INC. 1234 W 1ST STREET SUITE 100 SUNNY, CA 12345

DISCLOSURE				
Total Premiums	\$00,000.00			
Down Payment	\$0,000.00			
Amount Financed	\$00,00.00			
Finance Charge	\$000.00			
Assessments	\$0.00			
Total Payments	\$00,000.0			
Number of Payments	9			
Payment Amount	\$0,000.00			
Annual % Rate	0.000			
Acceptance Date	01/04/21			

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 PAYMENTS					
Pymt No.	Due Date	Amount			
1	02/01/21	\$0,000.00			
2	03/01/21	\$0,000.00			
3	04/01/21	\$0,000.00			
4	05/01/21	\$0,000.00			
5	06/01/21	\$0,000.00			
6	07/01/21	\$0,000.00			
7	08/01/21	\$0,000.00			
8	09/01/21	\$0,000.00			
9	10/01/21	\$0,000.00			

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	01/01/21	INSURANCE AGENCY INC	LIAB	12	\$00,000.00
			FEES TAXES		\$0,000.00 \$000.00
			Broke	Broker Fee \$00.00	

Make online payments or view account information at www.ipfs.com.

Please use access code OABCDEFG to register (first time users).