

IPFS of NEW YORK, LLC

(IPFS)
3522 THOMASVILLE ROAD
SUITE 400
TALLAHASSEE, FL 32309
(866)412-2431 - FAX: (508)852-1245

NOTICE OF ACCEPTANCE AND OF ASSIGNMENT

REFER TO THIS
ACCOUNT NO. IN ALL
CORRESPONDENCE

ACCOUNT NUMBER

MAW-621838

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.

**Payment
Instructions:**

1. All payments must be made payable to IPFS of NEW YORK, LLC
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.

190774 0.4800 0329 511 1691 1/1 BIN:0

**INSURED**

FAIRLANE VRTX INC
534 W 42ND ST
NEW YORK, NY 10036-6219

AGENT

LUSTGARTEN ASSOCIATES, INC.
375 5TH AVE RM 3L
NEW YORK, NY 10016-3323

DISCLOSURE

TOTAL PREMIUMS	\$8,331.25
DOWN PAYMENT	\$2,082.00
AMOUNT FINANCED	\$6,249.25
FINANCE CHARGE	\$524.87
ASSESSMENTS	\$0.00
TOTAL PAYMENTS	\$6,774.12
NUMBER OF PAYMENTS	9
PAYMENT AMOUNT	\$752.68
ANNUAL % RATE	19.730
ACCEPTANCE DATE	03/29/23

SCHEDULE OF PAYMENTS

PYMT NO.	DUE DATE	AMOUNT
1	03/03/23	\$752.68
2	04/03/23	\$752.68
3	05/03/23	\$752.68
4	06/03/23	\$752.68
5	07/03/23	\$752.68
6	08/03/23	\$752.68
7	09/03/23	\$752.68
8	10/03/23	\$752.68
9	11/03/23	\$752.68

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 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	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
			FIRE, AUTO MAR, I.M., CAS		
PENDING	02/03/23	GREAT AMERICAN E&S INS CO R-T SPECIALTY	GL	12	\$7,500.00
			TAXES		\$831.25

**Make online payments or view account information at www.ipfs.com.
Please use access code E9QJY289W to register (first time users).**

