#### NEW YORK STATE DEPARTMENT OF MOTOR VEHICLES

INSURANCE CERTIFICATE -- FOR HIRE PASSENGER VEHICLE

#### 326 HEREFORD INSURANCE COMPANY

SINGH, BALJINDER

**QUEENS NY 11427** 

8959 214TH ST

Name & Address of Issuer HEREFORD INSURANCE COMPANY 36 - 01 43rd AVENUE 2nd FLOOR

**LONG ISLAND CITY NY 11101** 

An authorized NEW YORK insurer certifies that it has issued a liability policy complying with Section 370 of the NEW YORK Vehicle and Traffic Law to:

Effective Date 03/01/2020

CA308291-1

Policy Number

**Expiration Date** 03/01/2021

12:01 a.m.

12:01 a.m.

(Not acceptable to obtain registration after 45 days from effective date.)

Applicable with respect to the following Motor Vehicle:

2018

**ACURA** 

Year

Make

5J8YD4H53JL000378

7

Vehicle Identification Number

Seats

THIS ID CARD MUST BE CARRIED IN THE INSURED VEHICLE FOR PRODUCTION UPON DEMAND

WARNING: Any person who issues or produces an ID card knowing that an Owner's Policy of insurance is not in effect may be committing a misdemeanor. In addition, a person who presents an ID card if insurance is not in effect may be committing a misdemeanor.

The name of the registrant and the name of the insured must coincide.

REPLACEMENT VEHICLE NOTATION: DMV WILL ONLY PROCESS A VEHICLE CHANGE (RE-REGISTRATION) USING THE REPLACED VEHICLE'S CURRENT REGISTRATION.



FH-1

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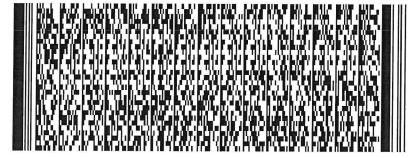
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FH-1

#### FAX: Scanable Bar Code



#### **FAX INSTRUCTIONS:**

- 1. The entire page must be faxed.
- 2. If submitted to DMV, either the entire page or the second ID card and large scanable bar code will be retained
- 3. A faxed ID card must be replaced with a scanable ID card within 14 days of the effective date.
- 4. DMV will not accept a faxed ID card without a scanable barcode

### CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

PRODUCER	INSURER AFFORDING COVERAGE
K.S. BILLING & ASSOCIATES INC	HEREFORD INSURANCE COMPANY
118-12 ATLANTIC AVE	36 - 01 43rd AVENUE, 2nd FLOOR
RICHMOND HILL NY 11419	LONG ISLAND CITY, NY 11101

INSURED

SINGH,BALJINDER 8959 214TH ST

QUEENS NY 11427

AUTOMOBILE LIABILITY	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
SCHEDULED AUTO	CA308291-1	03/01/2020 (12:01 AM	) 03/01/2021 (12:01 AM)

COVERAGES	LIMITS OF LIABILI	ΓY
BODILY INJURY	\$ 100,000	EACH PERSON
	\$ 300,000	EACH ACCIDENT
PROPERTY DAMAGE	\$ 10,000	EACH ACCIDENT
UNINSURED MOTORIST	\$ 25,000	EACH PERSON
	\$ 50,000	EACH ACCIDENT
MANDATORY PERSONAL INJURY PROTECTION	\$ 50,000	
ADDITIONAL PIP	\$ 150,000	
UPPLEMENTARY UNINSURED MOTORIST		EACH PERSON
		EACH ACCIDENT

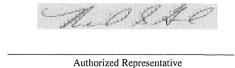
#### DESCRIPTION OF REGISTERED OWNED VEHICLE(S)

2018 ACURA 5J8YD4H53JL000378

CERTIFICATE HOLDER	CANCELLATION
31-00 47th AVENUE 3RD FLOOR	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

#### DISCLAIMER

THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), OR PRODUCER, AND THE CERTIFICATE HOLDER, NOR DOES IT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED THEREON.



#### HEREFORD INSURANCE COMPANY

36 - 01 43rd AVENUE, 2nd FLOOR

LONG ISLAND CITY, NY 11101

Tel: (718) 361-9191

Fax: (718)361-6243

POLICY NO. CA308291 COMMERCIAL AUTOMOBILE INSURANCE. NAMED INSURED AND ADDRESS PRODUCERS NAME AND ADDRESS SINGH, BALJINDER K.S. BILLING & ASSOCIATES INC 8959 214TH ST 118-12 ATLANTIC AVE **QUEENS NY 11427 RICHMOND HILL NY 11419** POLICY PERIOD Effective 03-01-2020 (12:01 AM) - Expires: 03-01-2021 (12:01 AM) CASE MODEL YEAR MAKE **IDENTIFICATION NUMBER** CLASS **TERR** UNIT# PLATE# 1 2018 **ACURA** 5J8YD4H53JL000378 9101 1 **BALJINDER SINGH** DRIVER 1. DRIVER 2. PARMJEET SINGH DRIVER 3 DRIVER 4 DRIVER 5. **COVERAGES** SYMBOL LIMITS OF LIABILITY PREMIUM **BODILY INJURY LIABILITY** 4,154.00 7 100,000 EACH PERSON 300,000 EACH ACCIDENT PROPERTY DAMAGE LIABILITY 10.000 EACH ACCIDENT 7 1,100.00 UNINSURED MOTORIST 25,000 EACH PERSON 7 60.00 50.000 EACH ACCIDENT SUPPLEMENTARY UNINSURED/UNDERINSURED MOTORIST **EACH PERSON EACH ACCIDENT** PERSONAL INJURY PROTECTION **COVERAGE LIMITS PREMIUM** MANDATORY PERSONAL INJURY PROTECTION 7 50,000 1,716.00 OPTIONAL BASIC ECONOMIC LOSS ADDITIONAL PERSONAL INJURY PROTECTION 7 686.00 150,000 AGGREGATE NO- FAULT 200,000 MAXIMUM MONTHLY WORK LOSS BENEFIT 2,000 **DEATH BENEFIT** 2,000 OTHER NECESSARY EXPENSES (PER DAY) 25 Motor Vehicle Law Enforcement (MVLE) Fee. \$10 Per Registered Vehicle \$10 **Amended Premium** Premium \$ 7716.00 \$7716.00 \$ 180.00 Installment Fee Annual Premium \$ 7896.00 DOWN PAYMENT \$ 1929.02 ENDORSEMENTS ATTACHED TO POLICY AT ISSUANCE CA 02 25(08/14) CA 22 32(11/13) HIC-CAL(03/17) CA 22 33 (11/13) CA 31 13 (09/96) HIC-DEC-NY(03/01) HIC-POLC(08/18) HIC0303(03/03) IL 01 83(08/08) IL U 004(06/18)

NOTE: The following notice is required to be shown in the UM/SUM section of the declarations, or in another part of the declarations and referred to by an asterisk(\*) in this section if SUM coverage is purchased:

The maximum amount payable under SUM coverage shall be the policy's SUM limits, reduced and thus offset by motor vehicle bodily injury liability insurance policy or bond payments received from, or on behalf of, any negligent party involved in the accident, as specified in the SUM endorsement.

**AUTHORIZED SIGNATURE** 

Policy No: CA308291

#### PAYMENT SCHEDULE

Bill SI No	Bill Due Date	F	Premium	Installm	ent Fee	Bill	Amount
				-			
Bill 1	03/21/2020	\$	643.00	\$	20.00	\$	663.00
Bill 2	04/21/2020	\$	643.00	\$	20.00	\$	663.00
Bill 3	05/21/2020	\$	643.00	\$	20.00	\$	663.00
Bill 4	06/21/2020	\$	643.00	\$	20.00	\$	663.00
Bill 5	07 <i>/</i> 21 <i>/</i> 2020	\$	643.00	\$	20.00	\$	663.00
Bill 6	08/21/2020	\$	643.00	\$	20.00	\$	663.00
Bill 7	09/21/2020	\$	643.00	\$	20.00	\$	663.00
Bill 8	10/21/2020	\$	643.00	\$	20.00	\$	663.00
Bill 9	11/21/2020	\$	643.00	\$	20.00	\$	663.00

THIS POLICY IS SUBJECT TO AN AGENT BILLING AGREEMENT BETWEEN YOUR PRODUCER AND HEREFORD INSURANCE COMPANY, KINDLY REMIT YOUR PAYMENT TO YOUR PRODUCER OF RECORD.

Failure to make timely payments may result in the removal of the payment plan option and require remittance of the full premium balance.



## HEREFORD INSURANCE COMPANY

Est. 1982 "Licensed by the New York State Insurance Department 36-01 43rd Avenue "Long Island City, NY 11101

Tel: (718) 361-9191 " Fax: (718)361-6243 WWW.HEREFORDINSURANCE.COM

#### TENTATIVE RENEWAL QUOTE INFORMATION\* Wednesday, February 26,2020

SINGH,BALJINDER	-
8959 214TH ST	-
QUEENS NY 11427	Constitution of the last

Named Insured

Broker of Record

K.S. BILLING & ASSOCIATES INC 118-12 ATLANTIC AVE RICHMOND HILL NY 11419

(Current - Discounts / Surcharges)
Current Symbol = HD115004 \$7,716.00

(Proposed - Discounts / Surcharges)

Proposed Renewal Symbol = HD115004 \$7,716.00

DISCOUNTS	SURCHARGES	DISCOUNTS
1. Accident Prevention Course	1.	1. Accident Prevention Cours
2.	2.	2.
3.	3.	3.
4.	4.	4.
5. Loss Control	5.	5. Loss Control
6.	6.	6.
7.	7.	7.
8.	8.	8.
9.	9.	9.
10.	10.	10.

DISCOUNTS	SURCHARGES
1. Accident Prevention Course	1.
2.	2.
3.	3.
4.	4.
5. Loss Control	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.

Re: Upcoming Renewal / Policy CA308291

Hereford Insurance Company is pleased to inform you of your policy renewal effective March 1st, 2020 expiring on March 1st, 2021. Please remit payment of your renewal deposit to your broker's office, along with providing all required documents listed below prior to March 1st, 2020.

Option 1 Full Payment - No Installment Fees !!!

Option 2 40 % Deposit = \$3,086.40 = 2 Payments of \$2,314.80 + \$45 fee per installment (\$20 for Medallion)

Option 3 25 % Deposit = \$1,929.00 = 9 Payments of \$643.00 + \$20 fee per installment (\$10 for Medallion)

Option 4 20 % Deposit = \$1,543.20 = 9 Payments of \$685.87 + \$25 fee per installment (\$10 for Medallion)

Option 5 15 % Deposit = \$1,157.40 = 9 Payments of \$728.73 + \$30 fee per installment (\$15 for Medallion)

\$10 Motor Vehicle Law Enforcement (MVLE) Fee will be charged per registered vehicle.

Docui	ments Required with Renewal
1.	
2.	
3.	

#### **Radio Base Of Affiliation**

Radio Base As With TLC: EINS-NY, LLC
Radio Base As With HIC: EINS-NY, LLC

#### For Broker Use ONLY

<sup>\*</sup> IMPORTANT: This is a tentative renewal quote. HIC reserves the right to adjust this quote. In some instances policy changes processed after the date of this letter may warrant an adjustment which may result in an increase in premium.

# PREMIUM CALCULATION SHEET (NEW BUSINESS/RENEWALS)

	£ .	
Date: (12)00 CSR:	arbeet kaw	
Name: Singh	Ballindon	
Last	Λ First ()	M
Year: 2018 Make:	Heira Model:	
	LIABILITY COVERAGE CALC	
ATIC	HEREFORD	MAYA
Annual Premium S	Annual premium \$ 1716.00	MATA
Option 1 \$Option 2 \$	Option 1 S 20 Option 2 S A	Annual premium \$Option 1 \$ Option 2 \$
	1 /	
Monthly \$ Monthly \$	Monthly S. 663.00 Monthly S. H	3-83 Monthly S. Monthly S.
FULL PAID	FULL PAID.	FULL PAID
Service Charges \ >>0 RE		
Paid \$ 2019 Rece	ipt No: 42601,42602 Date: 02/22	DMV fee \$ (3 Others \$
Balance Due \$	Salance Poid Date & Passist New	Amount Collected \$
Policy No. CAROSSICI	salance Paid Date & Receipt No:	Payment Method
Company: He along	Effective Date: 53 9(120	Bind Date:
Ties-Posses		
Accounting Section:	Agency Bill Direct Bill	
	sent toBatch/Che	
Paid thru Cash Check	Credit/Debit Card Auto Debit Other	S Bank Acct No.
		Daine 11001, 110.
	Physical Damage Calculation	
Stated Value \$%	Physical Damage Calculation	<u>on</u>
Tax & Inspection \$	Premium \$ From Service Charge \$	<u>On</u>
Tax & Inspection \$	Premium \$ From Service Charge \$	<u>On</u>
Tax & Inspection \$  Down Payment \$	Physical Damage Calculation           Premium \$ From	on ea pay
Tax & Inspection \$  Down Payment \$  Total Due \$ Amount I	Physical Damage Calculation           Premium \$ From           Service Charge \$           No of payments:\$           Paid \$ Date:	ea pay Receipt No:
Tax & Inspection \$  Down Payment \$  Total Due \$ Amount I	Physical Damage Calculation           Premium \$ From	ea pay Receipt No:
Tax & Inspection \$  Down Payment \$  Total Due \$ Amount I  Balance Due \$ Bala  Accounting Section:	Premium \$ From Service Charge \$ No of payments:\$ Paid \$ Date: ance Paid \$ Receipt No:	ea pay Receipt No:
Tax & Inspection \$  Down Payment \$  Total Due \$ Amount I  Balance Due \$ Bala  Accounting Section:	Physical Damage Calculation           Premium \$ From           Service Charge \$           No of payments:\$           Paid \$ Date:	ea pay Receipt No:
Tax & Inspection \$  Down Payment \$  Total Due \$ Amount II  Balance Due \$ Bala  Accounting Section:  Net Payment of \$ se  Mailed on:  (CSR) Please fill up this form according posting. Upon making payments to insura.	Premium \$ From Service Charge \$ No of payments: \$ Paid \$ Date: ence Paid \$ Receipt No:  The control of the corresponding transaction and must trace company please fill up a payment voyable of the company please fill up a payment voyable o	ea pay  Receipt No:  To Date:  be submitted on to the accounting for daily and attached this form.
Tax & Inspection \$  Down Payment \$  Total Due \$ Amount It Balance Due \$ Balance Due \$  Met Payment of \$ se Mailed on:  (CSR) Please fill up this form according posting. Upon making payments to insural (ACCOUNTING) After posting, put a standard posting, put a standard posting, put a standard posting, put a standard posting.	Physical Damage Calculation  Premium \$ From Service Charge \$ No of payments: \$ Paid \$ Date: Receipt No: Check No sent to	ea pay Receipt No:  lo Date:  be submitted on to the accounting for daily and attached this form.  SR for filing.
Tax & Inspection \$	Physical Damage Calculation  Premium \$ From Service Charge \$ No of payments: \$ Paid \$ Date: Receipt No:	ea pay  Receipt No:  Date:  be submitted on to the accounting for daily and attached this form.  SR for filing.  I understood and agreed to all the charges on see company then the finance charges will be all not dispute and charge back these charges, so were explained to me in detail prior to the
Tax & Inspection \$  Down Payment \$  Total Due \$  Balance Due \$  Balance Due \$  Mailed on:  (CSR) Please fill up this form according posting. Upon making payments to insura. (ACCOUNTING) After posting, put a stantal to the policy actual annual premated and if I paid through check I will not put processing of the insurance of the policy actual annual premated and if I paid through check I will not put processing of the insurance of the policy actual annual premated and if I paid through check I will not put processing of the policy actual annual premated and if I paid through check I will not put put processing of the policy actual annual premated and if I paid through check I will not put put processing of the policy actual annual premated and if I paid through check I will not put	Premium \$ From Service Charge \$ No of payments: \$ Paid \$ Date: ance Paid \$ Receipt No: The to Check Note to	ea pay  Receipt No:  Date:  be submitted on to the accounting for daily and attached this form.  SR for filing.  I understood and agreed to all the charges on see company then the finance charges will be all not dispute and charge back these charges, so were explained to me in detail prior to the

118-12 Atlantic Avenue Richmond Hill, NY 11419

> Tel: 71841-3745 Fax: 71841-3882

# SERVICE FEE AGREEMENT

The following fee is being made by agreement with the Applicant. Fee is for extra services involved in one or more of the following: placing insurance, financing premium, handling of claims, and/or collection of premium

Amount of Service Fee \$100

Applicant understands that such fee is not a part of the premium charged by the company and can only be made written consent of the Applicant. These charges are in compliance with section 2119 of the N. Y. State Insurance Law. All fees are non refundable and fully earned from policy inception.

Agreed and accepted by Tanmet Junk

Date:	