

**NOTICE OF ACCEPTANCE AND OF ASSIGNMENT**REFER TO THIS  
ACCOUNT NO. IN ALL  
CORRESPONDENCE

ACCOUNT NUMBER

**TXH-D78328**

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.

**IMPORTANT: YOUR COPY OF INSURED NOTICE OF ACCEPTANCE**

Because of the terms of the premium finance agreement, the listed instructions must be followed.

**To the agent  
or broker:**

1. All gross unearned premiums which may become payable under the financed policies which reduce the unearned premiums, subject to any mortgagee or loss payee interest, must be paid to IPFS CORPORATION.
2. The policies may not be assigned, except for the interest of any mortgagee or loss payee, without written consent of IPFS.
3. Advise IPFS immediately of any change in address of the insured.



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**AGENT**SWINGLE COLLINS & ASSOCIATES  
13760 NOEL RD STE 600  
DALLAS, TX 75240-1381**INSURED**JRT DELIVERY SYSTEMS, LLC  
10610 NEWKIRK STREET, STE 206  
DALLAS, TX 75220**DISCLOSURE**

TOTAL PREMIUMS	\$26,407.16
DOWN PAYMENT	\$6,601.79
AMOUNT FINANCED	\$19,805.37
FINANCE CHARGE	\$935.24
ASSESSMENTS	\$0.00
TOTAL PAYMENTS	\$20,740.61
NUMBER OF PAYMENTS	11
PAYMENT AMOUNT	\$1,885.51
ANNUAL % RATE	9.324
ACCEPTANCE DATE	08/17/23

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	09/16/23	\$1,885.51
2	10/16/23	\$1,885.51
3	11/16/23	\$1,885.51
4	12/16/23	\$1,885.51
5	01/16/24	\$1,885.51
6	02/16/24	\$1,885.51
7	03/16/24	\$1,885.51
8	04/16/24	\$1,885.51
9	05/16/24	\$1,885.51
10	06/16/24	\$1,885.51
11	07/16/24	\$1,885.51

**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		
IXG675161A	08/16/23	GENERAL STAR INDEMNITY CO U S RISK LLC**	EXCESS	12	\$19,418.00
			FEES TAXES		\$264.75 \$953.90
		Continued on Schedule A			

**Make online payments or view account information at**  
**[www.swinglecollinsassociat.ipfs.com](http://www.swinglecollinsassociat.ipfs.com)**

**IPFS CORPORATION**  
(IPFS)

SwingleCollins  
& Associates

**SCHEDULE A**

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**AGENT**

SWINGLE COLLINS & ASSOCIATES  
13760 NOEL RD STE 600  
DALLAS, TX 75240-1381

**INSURED**

JRT DELIVERY SYSTEMS, LLC  
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			FIRE, AUTO MAR, I.M., CAS		
WS518253	08/16/23	NORTHFIELD INSURANCE CO U S RISK LLC**	GL	12	\$5,127.00
			FEES		\$379.09
			TAXES		\$264.42

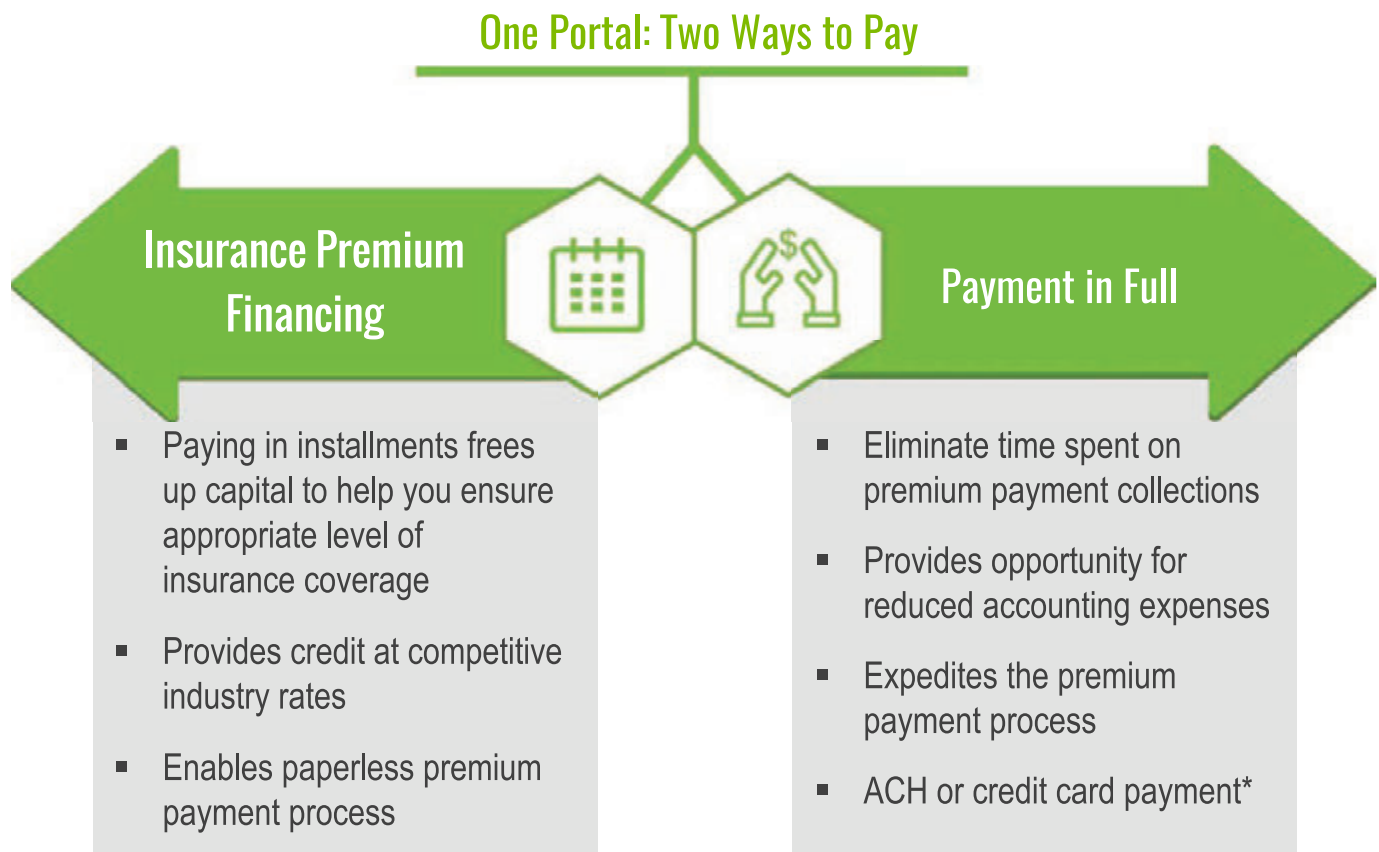
Disbursement Date	Amount	Payee
08/17/23	\$4,327.86	SWINGLE COLLINS & ASSOCIATES
08/17/23	\$15,477.51	SWINGLE COLLINS & ASSOCIATES

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# IPFS TOTALPAY™ PROVIDES PREMIUM PAYMENT FLEXIBILITY FOR YOUR CUSTOMERS

For more than 40 years, Imperial PFS® has made it possible for business owners to pay their insurance premiums via installments through traditional premium financing. We are now pleased to add more flexibility to our payment options – the ability to pay premiums with a single payment. With the addition of the ability to pay in full, clients may choose the payment option that works best for them.



We provide convenience, reliability, and flexibility. Imperial PFS develops products to enhance and streamline our Customers' premium payment experiences.

**Please contact your Imperial PFS Sales Executive or Account Executive for more information**

\*Our credit card payment processing partners, FIS and Plug & Pay Technologies, charge \$12.50 for payments under \$400 or 2.99% for payments of \$400 or more.