

IPFS CORPORATION

(IPFS)
TXH.PROCESSING@IPFS.COM
2900 N LOOP WEST SUITE 1150
HOUSTON, TX 77092
PHONE: (877)687-9824 - FAX: (832)308-7925

NOTICE OF ACCEPTANCE AND OF ASSIGNMENT

REFER TO THIS
ACCOUNT NO. IN ALL
CORRESPONDENCE

ACCOUNT NUMBER

TXH-E48362

Dear Customer,

Thank you for the opportunity to finance your insurance premium. Subject to confirmation that the down payment has been paid in full by immediately available funds, and per your request, we will pay 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.

This notice of acceptance (and, therefore, the effectiveness of the premium finance agreement) is conditional upon your down payment not being returned or rejected. If the down payment is returned or rejected for any reason, this condition precedent has not been satisfied and this notice of acceptance and the premium finance agreement will have no legal effect and will be void from inception, which may cause your insurance policies to not be in force.

Your payment schedule is shown below. If payment coupons are not enclosed, you will be billed for each installment.



1-0.4800 00000D9RCP4W 1/5 BIN:0 0-1160

AGENT

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

INSURED

STONEFIELD HOMES, LLC
5001 LBJ STE 850
DALLAS, TX 75244-6156

DISCLOSURE

TOTAL PREMIUMS	\$77,899.34
DOWN PAYMENT	\$36,649.16
AMOUNT FINANCED	\$41,250.18
FINANCE CHARGE	\$1,756.22
ASSESSMENTS	\$0.00
TOTAL PAYMENTS	\$43,006.40
NUMBER OF PAYMENTS	10
PAYMENT AMOUNT	\$4,300.64
ANNUAL % RATE	9.184
ACCEPTANCE DATE	10/02/24

SCHEDULE OF PAYMENTS

PYMT NO.	DUE DATE	AMOUNT
1	10/09/24	\$4,300.64
2	11/01/24	\$4,300.64
3	12/01/24	\$4,300.64
4	01/01/25	\$4,300.64
5	02/01/25	\$4,300.64
6	03/01/25	\$4,300.64
7	04/01/25	\$4,300.64
8	05/01/25	\$4,300.64
9	06/01/25	\$4,300.64
10	07/01/25	\$4,300.64

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.

IMPORTANT: YOUR COPY OF INSURED NOTICE OF ACCEPTANCE

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

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.

**To the agent
or broker:**

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

IPFS CORPORATION
(IPFS)

SwingleCollins
& Associates

SCHEDULE A

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SCHEDULE OF POLICIES

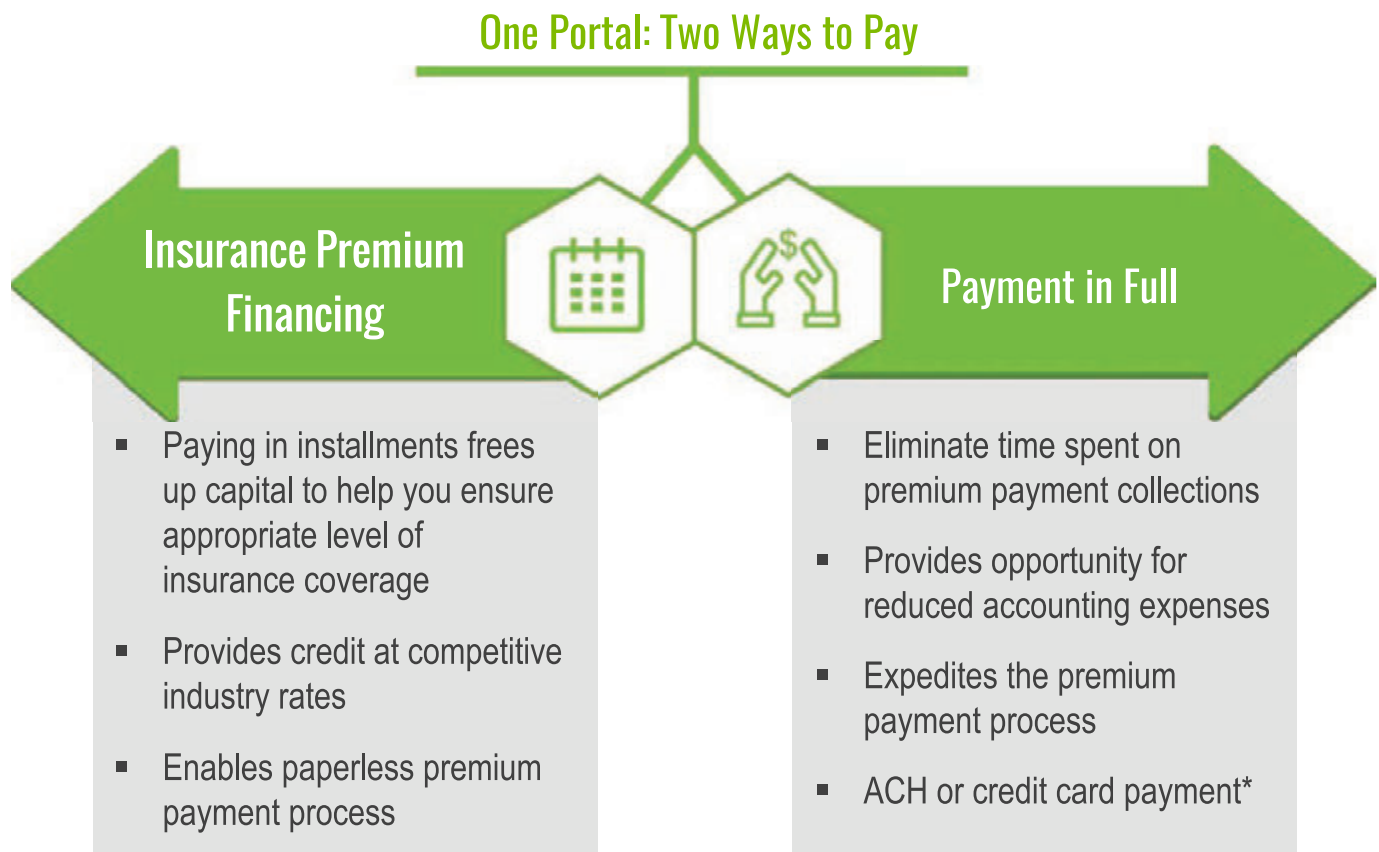
POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
			FIRE, AUTO MAR, I.M., CAS		
PENDING	09/01/24	FEDERAL INSURANCE CO	BLDRSK	12	\$14,100.00
PENDING	09/01/24	UNITED SPECIALTY INSURANCE CO SOUTHWEST RISK LP	GL FEES TAXES	12	\$59,000.00 \$1,800.00 \$2,999.34

Disbursement Date	Amount	Payee
10/02/24	\$7,466.43	SWINGLE COLLINS & ASSOCIATES
10/02/24	\$33,783.75	SWINGLE COLLINS & ASSOCIATES



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.