



Insurance and Risk
Management Services, Inc.

Amberly Village Association, Inc. Policy Schedule - 3/31/2021

* (1)	Policy Number (2)	Policy Type	Effective	Expiration	Company	Billing (3)	Premium (4)
*	AMC3623802	Property	03/31/21	03/31/22	American Coastal Insurance	IRMS	\$65,833.00
*	BINDER	Umbrella/Excess Liability	03/31/21	03/31/22	Liberty Insurance	IRMS	\$2,348.00
*	059895835	Directors & Officers Liability	03/31/21	03/31/22	Continental Casualty	IRMS	\$2,074.00
*	BDJ183812913	Crime	03/31/21	03/31/22	Hanover Insurance Company	Company	\$872.00
*	UBP000156305	Package	03/31/21	03/31/22	Indian Harbor Insurance	Company	\$5,587.90
*	76436305	Equipment Breakdown	03/31/21	03/31/22	Federal Insurance Company	Company	\$750.00
*	AMC6619402	Difference in Conditions	03/31/21	03/31/22	Certain Underwriter's at	IRMS	\$3,488.95
	8705929099	Flood (Business)	07/05/20	07/05/21	Hartford Fire Insurance	Company	\$593.00.
*	87062491472020	Flood (Business)	03/31/21	03/31/22	Hartford Fire Insurance	Company	\$5,011.00
*	87062491492020	Flood (Business)	03/31/21	03/31/22	Hartford Fire Insurance	Company	\$5,011.00
*	87062491502020	Flood (Business)	03/31/21	03/31/22	Hartford Fire Insurance	Company	\$5011.00
*	87062491522020	Flood (Business)	03/31/21	03/31/22	Hartford Fire Insurance	Company	\$5,011.00
*	87062491532020	Flood (Business)	03/31/21	03/31/22	Hartford Fire Insurance	Company	\$5,011.00
*	87062491552020	Flood (Business)	03/31/21	03/31/22	Hartford Fire Insurance	Company	\$1,911.00
*	WC6011165156	Workers' Compensation	03/31/21	03/31/22	Continental Casualty Insurance	Company	\$616.00

Notes and Recommendations

- (1) The policies with an asterisk (*) are policies that have recently been placed or renewed.
- (2) Policy Numbers may not be immediately available for policies that have been recently placed or renewed.
- (3) The billing method for each of your policies has been identified above. An explanation of each method follows:
 - IRMS: You will receive invoices from our office. Please make your checks payable to IRMS.
 - Company: You will receive invoices directly from the insurance company. Please make your checks payable as noted on the invoice.
 - IPFS: All policies are either IRMS or Company bill. When you choose to finance a policy, you will receive installment invoices from the premium finance company that includes that premium. Endorsement invoices are paid via the invoice you receive from IRMS or the insurance company since they are not included in the finance installment. Please make your checks payable to Imperial Premium Finance Solutions (IPFS).
- (4) This schedule does not reflect changes that have not been processed by the insurance company.
- (5) Please reference your Risk Management Summary and your Insurance Policies for detailed coverage information.

