

## STATE OF DELAWARE DEPARTMENT OF INSURANCE 2016 INDEPENDENT PROCUREMENT PREMIUM TAX REPORT All statutory references are to Title 18, Delaware Insurance Code.

| Original Report |  |
|-----------------|--|
| Amended Report  |  |

SELF-PROCURED SURPLUS LINES

IF DELAWARE IS THE HOME STATE OF THE INSURED AS DEFINED IN 18 <u>DEL</u>. <u>C</u>. §1904, AND IF ANY PART OF THE RISK EXPOSURE IS LOCATED WITHIN THIS STATE, THIS REPORT MUST BE COMPLETED FOR ANY INSURANCE PURCHASED FROM A NONADMITTED INSURER WITHOUT THE INVOLVEMENT OF A SURPLUS LINES BROKER, AND TAX OF 3% MUST BE PAID TO THE STATE ON THE ENTIRE POLICY PREMIUM PER §1925.

## **Independent Procurement Statement**

I qualify as a "home state insured" as defined in 18 <u>Del. C.</u> §1904, and I have been unable to procure the insurance coverage described herein from licensed insurers, which are authorized in Delaware to transact the class of insurance involved, and which accept, in the usual course of business, insurance on risks of the same class as the risk described below; or I was not able to procure from licensed companies the full amount of insurance needed. Having been unable to secure such coverage, I have resorted to obtaining coverage with companies not licensed in the State of Delaware and therefore not under the jurisdiction of the Delaware Insurance Department.

The amount of insurance purchased from the unauthorized insurer(s) is only the excess coverage. Furthermore, this insurance was not purchased from an unauthorized insurer for the purpose of securing more favorable premium rates or policy terms than would be accepted by an authorized insurer.

I understand that the unauthorized insurance company is not a member of the Delaware Insurance Guaranty Association and that Chapter 42 of the Delaware Insurance Code is not applicable to claimants or insureds of this company. This purchase of insurance was made in compliance with 18 Del. C. §1926, and this report and tax payment is made as required therein.

| INSURANCE COMPANY NAME NAIC # |                        |   | NAIC # (o                | btain from Insurer) POLICY NUMBER |  |   |
|-------------------------------|------------------------|---|--------------------------|-----------------------------------|--|---|
|                               |                        |   |                          |                                   |  |   |
| INSURED POLICYHO              | DLDER NAME AND MA      | ILING ADDRESS   |                          |                                   |  |   |
| Company Name                  |                        |   |                          | Federal EIN:                      | ✓ IMPORTANT                                  | Γ |
| Address                       |                        |   |                          | POLICY DETA                       | ILS  |   |
|                               |                        |   | <del></del>              | Effective Da                      | _  |   |
| City/State/Zip                |                        |   |                          |                                   | to   |   |
| Contact Person                |                        |   |                          | MM/DD/YYYY For                    |  |   |
| Contact Email                 |                        |   |                          |                                   |  |   |
| TAX PREPARER NAI              | ME AND ADDRESS (if     | different)  |                          | TYPE OF INSU                      | IRANCE                                       |   |
| Name                          |                        |   |                          |                                   |  |   |
| Address                       |                        |   |                          | DESCRIPTION OF COVERAGE           |  |   |
| City/State/Zip                |                        |   |                          |                                   |  |   |
| Contact Person                |                        | AMOUNT(s)/LIMIT(s) OF INSURANCE                           |                          |                                   |  |   |
| Contact Email                 |                        |   |                          |                                   |  |   |
| PREMIUM TAX CALO              | CIII ATIONI            |   |                          | MAII PAYM                         | IENT AND THIS FORM TO:                       |   |
| Gross Premium:                |                        | Delaware Insurance Department                             |                          |                                   |  |   |
| LESS Return Premiun           | m·                     |   |                          |                                   | IRPLUS LINES SECTION                         |   |
| Net Taxable Premium           |                        |   |                          |                                   | er Lake Blvd.                                |   |
| DE Tax Rate (3% per           |                        | .03   |                          |                                   | DE 19901-2465                                |   |
| Total Premium Tax Du          | , , ,                  |   | Pay this amount          | <b> </b>                          | vable to Delaware Insurance Department       |   |
|                               |                        |   |                          |                                   | •  |   |
|                               |                        | AFF   | IDAVIT                   |                                   |  |   |
|                               |                        | ntained in this report is a<br>in the state of Delaware a |                          |                                   | lus lines insurance directly                 |   |
|                               | <b>g</b>               | • • • • • • • • • • • • • • • • • • •                     |                          |                                   | Sworn to and subscribed before me this date. |   |
| Signed this date:             |                        |   |                          |                                   |  |   |
|                               |                        |   |                          |                                   |  |   |
|                               |                        | Sign<br>Here  |                          |                                   |  |   |
| Printed Name of Insured       | l or Insured's Officer |   | red or Insured's Officer |                                   |  |   |
|                               |                        | Sign  |                          |                                   |  |   |
| Affiant's                     | Title                  | Here Signature  | Notary Public            |                                   | Notary Seal                                  |   |