

2018 FEE SCHEDULE

Business Entities

Make check or money order payable to:
DEPARTMENT OF COMMERCE AND CONSUMER AFFAIRS

	If your <u>complete</u> application is received between...	your fee is ...	and your license will expire on ...
Producer			
Nonresidents	01/01/2018 - 03/31/2018	\$300.00	04/16/2020
	04/01/2018 - 03/31/2019	\$225.00	04/16/2020
Residents	01/01/2018 - 06/30/2018	\$150.00	07/16/2019
	07/01/2018 - 06/30/2019	\$200.00	07/16/2021
Limited Lines Motor Vehicle Rental Company Producer			
Nonresidents	01/01/2018 - 03/31/2018	\$2,800.00	04/16/2020
	04/01/2018 - 03/31/2019	\$2,200.00	04/16/2020
Residents	01/01/2018 - 06/30/2018	\$2,200.00	07/16/2019
	07/01/2018 - 06/30/2019	\$2,800.00	07/16/2021
Limited Lines Producer			
Nonresidents	01/01/2018 - 03/31/2018	\$195.00	04/16/2020
	04/01/2018 - 03/31/2019	\$150.00	04/16/2020
Residents	01/01/2018 - 06/30/2018	\$150.00	07/16/2019
	07/01/2018 - 06/30/2019	\$195.00	07/16/2021
Managing General Agent			
Nonresidents	01/01/2018 - 03/31/2018	\$300.00	04/16/2020
	04/01/2018 - 03/31/2019	\$225.00	04/16/2020
Residents	01/01/2018 - 06/30/2018	\$225.00	07/16/2019
	07/01/2018 - 06/30/2019	\$300.00	07/16/2021
Reinsurance Intermediary Broker			
Nonresidents	01/01/2018 - 03/31/2018	\$300.00	04/16/2020
	04/01/2018 - 03/31/2019	\$225.00	04/16/2020
Residents	01/01/2018 - 06/30/2018	\$225.00	07/16/2019
	07/01/2018 - 06/30/2019	\$300.00	07/16/2021
Reinsurance Intermediary Manager			
Nonresidents	01/01/2018 - 03/31/2018	\$300.00	04/16/2020
	04/01/2018 - 03/31/2019	\$225.00	04/16/2020
Residents	01/01/2018 - 06/30/2018	\$225.00	07/16/2019
	07/01/2018 - 06/30/2019	\$300.00	07/16/2021
Service Contract Provider			
All	01/01/2018 - 06/30/2018	\$225.00	07/15/2019
All	07/01/2018 - 06/30/2019	\$225.00	07/15/2020
Surplus Lines Broker			
Nonresidents	01/01/2018 - 03/31/2018	\$285.00	04/16/2020
	04/01/2018 - 03/31/2019	\$240.00	04/16/2020
Residents	01/01/2018 - 06/30/2018	\$240.00	07/16/2019
	07/01/2018 - 06/30/2019	\$285.00	07/16/2021
Vehicle Protection Product Warrantor			
All	01/01/2018 - 11/30/2018	\$225.00	12/31/2019
All	12/01/2018 - 12/31/2018	\$225.00	12/31/2020

A dishonored check returned by the bank will be assessed a service charge of \$25.00 per check.

A DISHONORED CHECK WILL VOID ALL TRANSACTIONS.