

2019 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	01/01/2019 - 03/31/2019	\$225.00	04/16/2020	
	04/01/2019 - 03/31/2020	\$300.00	04/16/2022	
Residents	01/01/2019 - 06/30/2019	\$200.00	07/16/2021	
	07/01/2019 - 06/30/2020	\$150.00	07/16/2021	
Limited Lines Motor Vehicle Rental Company Producer				
Nonresidents	01/01/2019 - 03/31/2019	\$2,200.00	04/16/2020	
	04/01/2019 - 03/31/2020	\$2,800.00	04/16/2022	
Residents	01/01/2019 - 06/30/2019	\$2,800.00	07/16/2021	
	07/01/2019 - 06/30/2020	\$2,200.00	07/16/2021	
Limited Lines Producer				
Nonresidents	01/01/2019 - 03/31/2019	\$150.00	04/16/2020	
	04/01/2019 - 03/31/2020	\$195.00	04/16/2022	
Residents	01/01/2019 - 06/30/2019	\$195.00	07/16/2021	
	07/01/2019 - 06/30/2020	\$150.00	07/16/2021	
Managing General Agent				
Nonresidents	01/01/2019 - 03/31/2019	\$225.00	04/16/2020	
	04/01/2019 - 03/31/2020	\$300.00	04/16/2022	
Residents	01/01/2019 - 06/30/2019	\$300.00	07/16/2021	
	07/01/2019 - 06/30/2020	\$225.00	07/16/2021	
Reinsurance Intermediary Broker				
Nonresidents	01/01/2019 - 03/31/2019	\$225.00	04/16/2020	
	04/01/2019 - 03/31/2020	\$300.00	04/16/2022	
Residents	01/01/2019 - 06/30/2019	\$300.00	07/16/2021	
	07/01/2019 - 06/30/2020	\$225.00	07/16/2021	
Reinsurance Intermediary Manager				
Nonresidents	01/01/2019 - 03/31/2019	\$225.00	04/16/2020	
	04/01/2019 - 03/31/2020	\$300.00	04/16/2022	
Residents	01/01/2019 - 06/30/2019	\$300.00	07/16/2021	
	07/01/2019 - 06/30/2020	\$225.00	07/16/2021	
Service Contract Provider				
All	01/01/2019 - 06/30/2019	\$225.00	07/15/2020	
All	07/01/2019 - 06/30/2020	\$225.00	07/15/2021	
Surplus Lines Broker				
Nonresidents	01/01/2019 - 03/31/2019	\$240.00	04/16/2020	
	04/01/2019 - 03/31/2020	\$285.00	04/16/2022	
Residents	01/01/2019 - 06/30/2019	\$285.00	07/16/2021	
	07/01/2019 - 06/30/2020	\$240.00	07/16/2021	
Vehicle Protection Product Warrantor				
All	01/01/2019 - 11/30/2019	\$225.00	12/31/2020	
All	12/01/2019 - 12/31/2019	\$225.00	12/31/2021	

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