

**2021 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 expire on ...	will
<b>Producer</b>				
Nonresidents	01/01/2021 - 03/31/2021	\$225.00	04/16/2022	
	04/01/2021 - 03/31/2022	\$300.00	04/16/2024	
Residents	01/01/2021 - 06/30/2021	\$200.00	07/16/2023	
	07/01/2021 - 06/30/2022	\$150.00	07/16/2023	
<b>Limited Lines Motor Vehicle Rental Company Producer</b>				
Nonresidents	01/01/2021 - 03/31/2021	\$2,200.00	04/16/2022	
	04/01/2021 - 03/31/2022	\$2,800.00	04/16/2024	
Residents	01/01/2021 - 06/30/2021	\$2,800.00	07/16/2023	
	07/01/2021 - 06/30/2022	\$2,200.00	07/16/2023	
<b>Limited Lines Producer</b>				
Nonresidents	01/01/2021 - 03/31/2021	\$150.00	04/16/2022	
	04/01/2021 - 03/31/2022	\$195.00	04/16/2024	
Residents	01/01/2021 - 06/30/2021	\$195.00	07/16/2023	
	07/01/2021 - 06/30/2022	\$150.00	07/16/2023	
<b>Managing General Agent</b>				
Nonresidents	01/01/2021 - 03/31/2021	\$225.00	04/16/2022	
	04/01/2021 - 03/31/2022	\$300.00	04/16/2024	
Residents	01/01/2021 - 06/30/2021	\$300.00	07/16/2023	
	07/01/2021 - 06/30/2022	\$225.00	07/16/2023	
<b>Reinsurance Intermediary Broker</b>				
Nonresidents	01/01/2021 - 03/31/2021	\$225.00	04/16/2022	
	04/01/2021 - 03/31/2022	\$300.00	04/16/2024	
Residents	01/01/2021 - 06/30/2021	\$300.00	07/16/2023	
	07/01/2021 - 06/30/2022	\$225.00	07/16/2023	
<b>Reinsurance Intermediary Manager</b>				
Nonresidents	01/01/2021 - 03/31/2021	\$225.00	04/16/2022	
	04/01/2021 - 03/31/2022	\$300.00	04/16/2024	
Residents	01/01/2021 - 06/30/2021	\$300.00	07/16/2023	
	07/01/2021 - 06/30/2022	\$225.00	07/16/2023	
<b>Service Contract Provider</b>				
All	01/01/2021 - 06/30/2021	\$225.00	07/15/2022	
All	07/01/2021 - 06/30/2022	\$225.00	07/15/2023	
<b>Surplus Lines Broker</b>				
Nonresidents	01/01/2021 - 03/31/2021	\$240.00	04/16/2022	
	04/01/2021 - 03/31/2022	\$285.00	04/16/2024	
Residents	01/01/2021 - 06/30/2021	\$285.00	07/16/2023	
	07/01/2021 - 06/30/2022	\$240.00	07/16/2023	
<b>Third Party Administrator</b>				
Nonresidents	01/01/2021 - 03/31/2021	\$450.00	04/16/2022	
	04/01/2021 - 03/31/2022	\$600.00	04/16/2024	
Residents	01/01/2021 - 06/30/2021	\$600.00	07/16/2023	
	07/01/2021 - 06/30/2022	\$450.00	07/16/2023	
<b>Vehicle Protection Product Warrantor</b>				
All	01/01/2021 - 11/30/2021	\$225.00	12/31/2022	
All	12/01/2021 - 12/31/2021	\$225.00	12/31/2023	

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