



**FIGA 1.3% Assessment** [All Other Account]  
**Q3 2022 Quarterly Surcharge Remittance**  
 Remittance + Payment **DUE 10/30/2022**

<b>COMPANY NAME:</b>		
<b>GROUP:</b>		
<b>NAIC:</b>	<b>CONTACT NAME:</b>	
<b>ADDRESS:</b>	<b>TITLE:</b>	
<b>ADDRESS 2:</b>	<b>PHONE NUMBER:</b>	
<b>CITY:</b>	<b>PHONE EXT.:</b>	
<b>STATE:</b>	<b>EMAIL:</b>	

-FOR REFERENCE ONLY-

<b>REPORTING QUARTER:</b>	<b>ASSESSMENT YEAR</b> Policy Effective (Inception) Date Range	<b>ASSESSMENT CALCULATION</b> (See Instructions)
(1) DIRECT ASSESSABLE PREMIUMS COLLECTED		
(2) ASSESSMENT/SURCHARGE RATE		
TOTAL ASSESSMENT SURCHARGE COLLECTED & REMITTED [1 * 2]		
BALANCE FORWARD		
AMOUNT DUE [CREDITED]		

PLEASE REFER TO THE SPECIAL REMITTANCE INSTRUCTIONS TO THE **FIGA TRUST ACCOUNT** FOR ANY SURCHARGE PAYMENT DUE

If the company indicated above **WILL NOT WRITE ANY PREMIUM DURING THIS ASSESSMENT PERIOD**, please contact us at **(850) 386-9200** or send an email to [assessments@aafgroup.org](mailto:assessments@aafgroup.org) to **suspend subsequent quarterly reporting**. Please note that the **Annual Surcharge Reconciliation [ASR] reporting WILL STILL BE REQUIRED**.

The undersigned certifies that this remittance has been examined and is, to the best of the undersigned's knowledge, accurate, complete and made in good faith.

<b>Authorized Representative:</b>	<b>Title:</b>	<b>Date:</b>
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## FIGA 1.3% Assessment [All Other Account] Q3 2022 Quarterly Surcharge Remittance Instructions

- a) The Florida Office of Insurance Regulation has levied a **1.3% assessment** on FIGA's **ALL OTHER** account. Section 631.52, Florida Statutes, explains the lines of business that FIGA will pay a covered claim, and therefore the lines of business deemed assessable. Section 631.55, Florida Statutes, further divides FIGA into two separate accounts [Auto and All Other] for the purpose of assessment. The 1.3% Assessment is only for FIGA's **ALL OTHER Account** and includes premium routinely reported on the following Annual Statement lines or related coverages reported on the write in lines:

FIGA ALL OTHER					
LINE_NO	LINE_NAME	LINE_NO	LINE_NAME	LINE_NO	LINE_NAME
1	FIRE	5.1	COMMERCIAL MULTIPLE PERIL (NON LIABILITY PORTION)	17.2	OTHER LIAB - CLAIMS - MADE
2.1	ALLIED LINES	5.2	COMMERCIAL MULTIPLE PERIL (LIABILITY PORTION)	18	PRODUCTS LIABILITY
2.4	PRIVATE CROP	9	INLAND MARINE	22	AIRCRAFT
2.5	PRIVATE FLOOD	11	MEDICAL MALPRACTICE	26	BURGLARY AND THEFT
3	FARMOWNERS MULTIPLE PERIL	12	EARTHQUAKE	27	BOILER AND MACHINERY
4	HOMEOWNERS MULTIPLE PERIL	17.1	OTHER LIAB - OCCURRENCE		

- b) Member insurers shall collect a **1.3% surcharge on new and renewal policies** where the policy term begins between **July 1, 2022** and **June 30, 2023**. Member insurers will remit surcharge assessments quarterly on or before the following dates:

- Q3 October 30, 2022
- Q2 July 30, 2023
- Q1 April 30, 2024
- Q4 January 30, 2023
- Q3 October 30, 2023
- Q2 July 30, 2024
- Q1 April 30, 2023
- Q4 January 30, 2024

- c) Member Insurers shall remit assessment surcharge collected to FIGA based on the remittance schedule (above). Please make check payable to and mail to:

**Florida Insurance Guaranty Association, Inc.**  
**PO Box 14249 | Tallahassee, FL 32317**

Alternatively, Member Insurers may wire funds or send ACH payments directly to FIGA's bank Trustee as follows:

Wire	ACH Payments
Acct Name: <b>FL INS GUARANTY ASSOC ESCROW FUND</b>	Acct Name: <b>FL INS GUARANTY ASSOC ESCROW FUND</b>
Account Number: <b>4637688400</b>	ACH Routing Number: <b>021000018</b>
Bank: <b>The Bank of New York Mellon, NY, NY</b>	Account Number: <b>4637688400</b>
ABA Number: <b>021000018</b>	

**WHEN REMITTING SURCHARGE PAYMENTS VIA WIRE OR ACH TRANSFER, PLEASE INCLUDE THE NAIC NUMBER AND COMPANY NAME IN THE PAYMENT REMITTANCE DETAILS.**

**IF REMITTING ONE PAYMENT FOR MULTIPLE COMPANIES IN A GROUP, PLEASE PROVIDE THE NAIC NUMBER AND SURCHARGE AMOUNT FOR EACH COMPANY ON THE CHECK REMITTANCE DOCUMENTATION OR IN THE WIRE/ACH PAYMENT REMITTANCE DETAILS TO ENSURE PAYMENTS ARE APPLIED CORRECTLY.**

- d) **Direct Assessable Premiums Collected** is the sum of gross written premiums collected during the Reporting Quarter for policy periods that began during the Assessment Year.
- e) **Balance Forward** amounts are any surcharge credits or debits carried forward to the current quarter.