



ROCKWOOD PROGRAMS, INC.

4001 Miller Road, Wilmington, DE 19802
Tel (302) 765-6001 Fax (302) 765-6037
Attn: Glenn W. Clark, President

INVOICE

Invoice Number: **G300XX**

Invoice Date: 02/02/200X

BILL TO: _____

Company _____

Address _____

Tel _____ Fax _____

This invoice constitutes the total amount due from the participating insurance company to integrate EPLI into the carrier's product portfolio.

DESCRIPTION	Amount
Rockwood agrees to perform the following: A. Conduct detailed analysis the EPLI product and make policy form recommendations based upon the Participant's book of business and risk appetites B. Develop EPLI rating algorithms specifically designed to the demographic characteristics of the Participant's book of business C. Assist in the installation of the EPLI facility within the Participant's offices D. Provide on-going underwriting support for the EPLI program E. Generate quarterly analyses of the Participant's portfolio of EPLI business placed through the facility. Reports to include: <ul style="list-style-type: none">• Premium and policy distribution by risk state• Premium and policy distribution by liability limit chosen• Number of policies selecting prior acts coverage F. Provide access to all policy forms and rates relating to this program, including any and all subsequent revisions, enhancements, and endorsements.	
Total Amount Due	\$ 25,000.00

Thank You