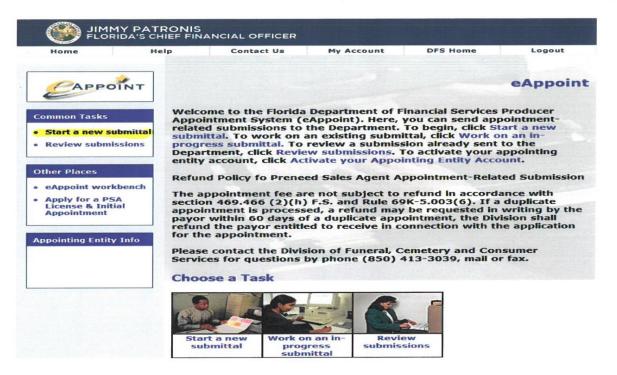


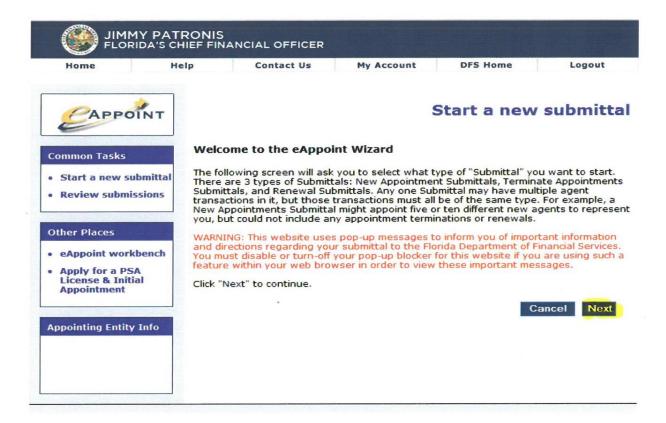
Jimmy Patronis, Chief Financial Officer Florida Department of Financial Services Division of Funeral, Cemetery, and Consumer Services 200 East Gaines Street Tallahassee, Florida 32399-0361

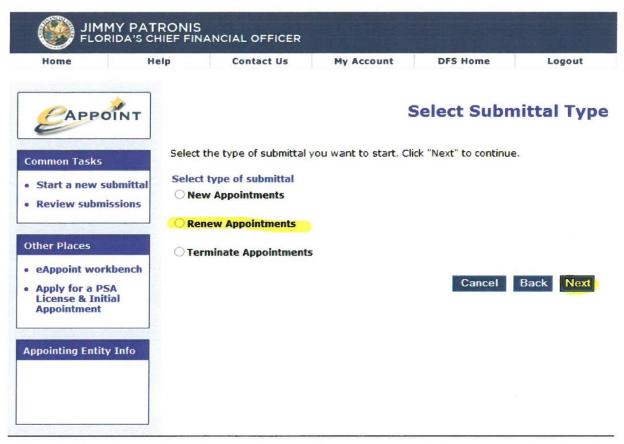
PRENEED SALES AGENT (PSA) ONLINE RENEWAL

This form provides the process for Preneed Sales Agent (PSA) appointments that are renewed electronically through the Department's Producer Appointment System (eAppoint). This process is incorporated by reference in Rule 69K-5.011, Florida Administrative Code, which can be accessed using the Division of Funeral, Cemetery, and Consumer Service's web page at: http://www.myfloridacfo.com/division/funeralcemetery/.

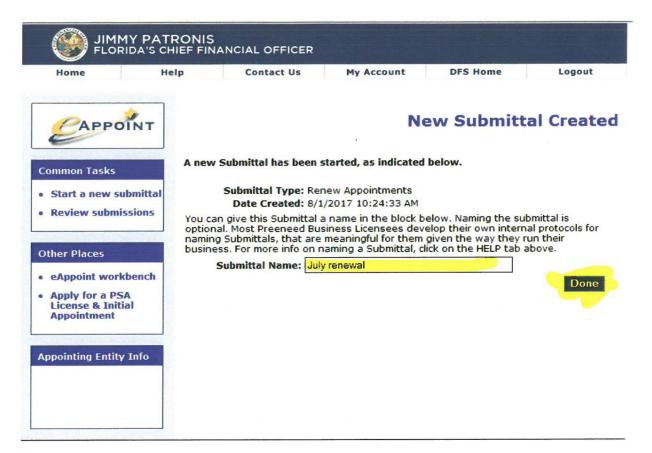
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| CAPPOIN | Т | | Log on | to the Indu | stry Porta |
| Common Tasks | | e enter your us al. Click 'submit' | er name and passw to continue. | rord to log on to | the Industry |
| Register as appointing entity | | | urrently using a brow | | |
| Activate your Appointing Entity account | versic | | esigned for use with 1 not have a browser o | | |
| Set up a third part | rty User | Name: | | | 1== |
| account | | | | | |







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| CAPPOINT | | | Se | lect Renew | val Invoice |
| ommon Tasks | Select | renewal invoice. Clic Renewal Invoice | k "Next" to continue. | | |
| Start a new submitta Review submissions | | Invoice Date | Invoice Number | Invoice A | mount |
| her Places | 0 | 1 | | | |
| eAppoint workbench Apply for a PSA License & Initial Appointment | | | | Cancel | Back |
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| CAPPOIN | T | | Renew Ap | pointmen |
| Common Tasks | Submittal Type: Re Date Created: 8/3 | new Appointments 1/2017 10:24:33 AM | | |
| Start a new submit | E | y renewal Edit Submittal Name | | |
| Review submission | | | | |
| Other Places | component, click of | Il the components required to n its name. Your changes are your submittal, click "Review t | automatically save | |
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| CAPPOINT | Rene | wal Inv | oice Data (| Componen |
| Common Tasks | If not paid in full by 5:00 PM EST o appointments listed on this invoice | | 5, 2017 , the Depar | tment will cancel a |
| • Start a new submittal | Invoice Month: | July 2017 | | |
| Review submissions | Invoice ID: | 111689 | | |
| | Total Number of Appointments: | 43 | | |
| | Total Fees(\$): | 10,750.00 | | |
| | TALD BURGER DURGER Frank | 0.00 | | |
| Other Places | Total Paper Processing Fees(\$): | | | |
| Other Places eAppoint workbench | Total Amount Due(\$): | 10,750.00 | | |

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| Other Places eAppoint work Apply for a PS License & Initi Appointment | kbench A | I, the person wh certify that I am behalf of the Ap Preneed Agent(: regarding Prene | nose name is entered authorized to submit pointing Entity. The A s) being appointed ha ed Sales prior to beir d Sales on behalf of t | I in the signature tex t these appointments popinting Entity cert as been or will be pro ng authorized by the | renewals on fies that the operly trained Appointing Entity |
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