SLIP+ Insurer Reporting & Compliance Connect

SLIP+

INSURER WEBINAR

Phillip Hardin
Insurance Analyst

ABOUT FSLSO

VISION

To lead and serve through innovative solutions.

MISSION

Promote a reputable and modern insurance marketplace.

COMPANY VALUES

Integrity: We act with honesty and fairness in all that we do.

Reliability: We are dependable and consistent in our service.

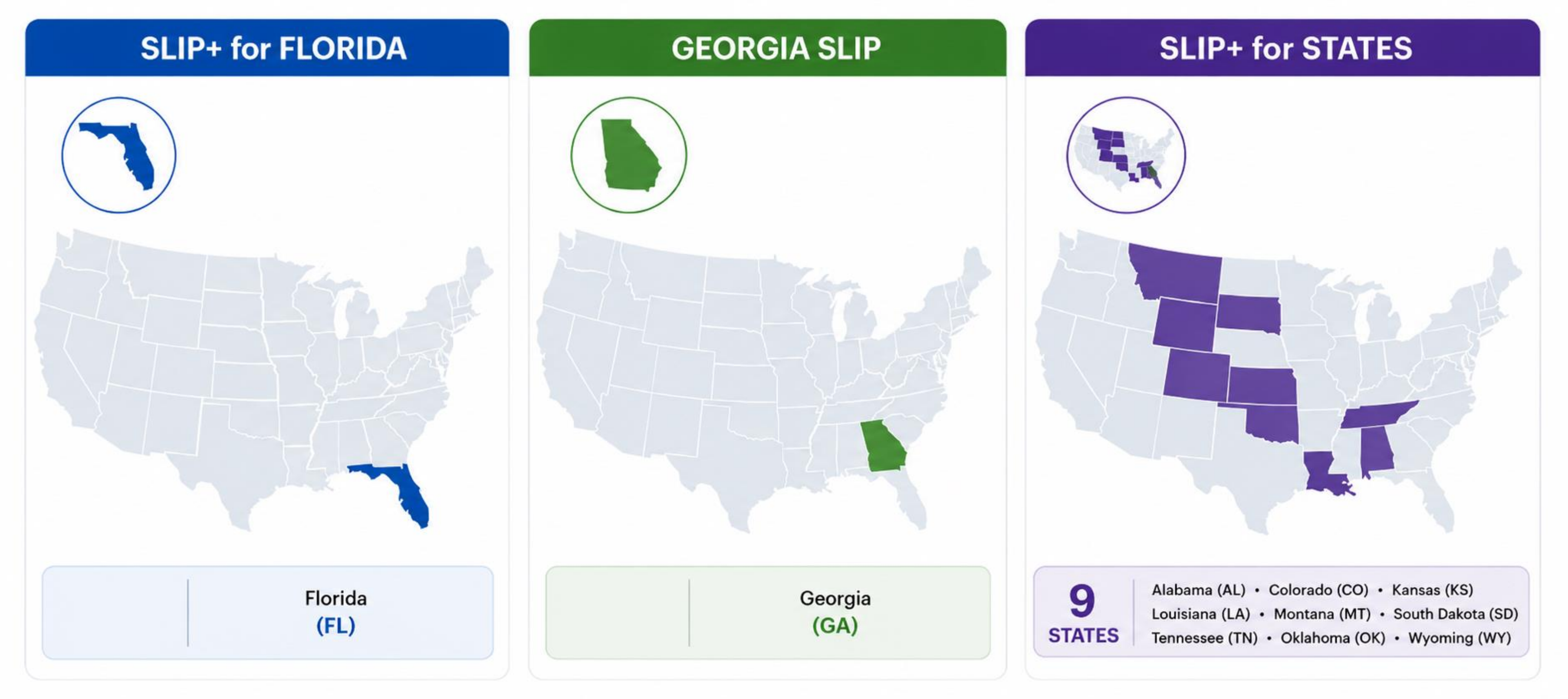
Maximize: We strive for continuous improvement and optimization.

Excellence: We deliver the highest quality solutions for our clients.

CHIEF PURPOSES

- Protect consumers
- Monitor marketplace compliance
- Protect state revenue

SLIP+


SLIP+ for FLORIDA
Florida
(FL)
GEORGIA SLIP
Georgia
(GA)
SLIP+ for STATES
9
STATES
Alabama (AL) • Colorado (CO) • Kansas (KS)
Louisiana (LA) • Montana (MT) • South Dakota (SD)
Tennessee (TN) • Oklahoma (OK) • Wyoming (WY)

REPORTING REQUIREMENTS

- Overview of Statutory and Regulatory Requirements
- Filing Deadlines
- Non-Compliance Implications

FLORIDA STATUTES

F.S. 626.931(3)

Each foreign insurer accepting premiums shall, on or before the end of the month following each calendar quarter, file with the Florida Surplus Lines Service Office a verified report of all surplus lines insurance transacted by such insurer for insurance risks located in this state during such calendar quarter.

F.S. 626.931(4)

Each alien insurer accepting premiums shall, on or before June 30 of each year, file with the Florida Surplus Lines Service Office a verified report of all surplus lines insurance transacted by such insurer for insurance risks located in this state during the preceding calendar year.

GEORGIA DIRECTIVE 22-EX-1

Insurers are required to submit policy data through SLIP for Georgia home state business.

The Georgia Department of Insurance (GA DOI) requires the reporting of non-admitted insurance business written for Georgia home state risks to support the reconciliation of insurer-reported premium with premium reported by Georgia non-admitted filers.

SLIP+ FOR STATES REPORTING

Insurers must report all surplus lines insurance transactions for risks where the applicable SLIP+ State is the insured's Home State.

Unless otherwise specified by state-specific guidance, reporting requirements are as follows:

- Foreign Insurers – Quarterly Filings
- Alien Insurers – Annual Filings

For state-specific reporting bulletins, directives, and guidance, please visit the Insurer Services page on slipplus.com.

INSURER FILING DEADLINES

SLIP+ for FLORIDA

FOREIGN INSURERS – QUARTERLY FILINGS

Reporting Quarter	Reporting Due Date	Transactions Effective
1st Quarter	June 30	January 1 to March 31
2nd Quarter	September 30	April 1 to June 30
3rd Quarter	December 31	July 1 to September 30
4th Quarter	March 31 of the following year	October 1 to December 31

ALIEN INSURERS

Annual Filing	June 30	January 1 to December 31
Standard IID Report (NAIC filing)	June 30	N/A
Catastrophe Contact Information	May 31	N/A

GEORGIA SLIP

FOREIGN INSURERS – QUARTERLY FILINGS

Reporting Quarter	Reporting Due Date	Transactions Effective
1st Quarter	June 30	January 1 to March 31
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3rd Quarter	December 31	July 1 to September 30
4th Quarter	March 31 of the following year	October 1 to December 31

ALIEN INSURERS

Annual Filing	June 30	January 1 to December 31
Standard IID Report (NAIC filing)	June 30	N/A

SLIP+ for STATES

FOREIGN INSURERS – QUARTERLY FILINGS

Reporting Quarter	Reporting Due Date	Transactions Effective
1st Quarter	June 30	January 1 to March 31
2nd Quarter	September 30	April 1 to June 30
3rd Quarter	December 31	July 1 to September 30
4th Quarter	March 31 of the following year	October 1 to December 31

ALIEN INSURERS

Annual Filing	June 30	January 1 to December 31
Standard IID Report (NAIC filing)	June 30	N/A

*NAIC IID annual renewal due June 30; filings after June 30 are subject to late fees, and failure to file by July 31 may result in de-listing.

IMPORTANT: Catastrophe Contact Information is required only for insurers reporting through **SLIP+ for FLORIDA**. This filing requirement does not apply to Georgia SLIP or SLIP+ for States.

NON-COMPLIANCE IMPLICATIONS

Late or missing reports may result in regulatory review.

Florida:
Per F.S. 626.9361 - Any eligible surplus lines insurer who fails to file a report in the form and within the time required or provided for in the Surplus Lines Law may be fined up to **$500** per day for each day such failure continues, beginning the day after the report was due, until the date the report is received.

SLIP+ for States & Georgia:
Outstanding reporting deficiencies that remain unresolved **60 days** after the reporting due date may be referred to the applicable state insurance regulatory authority for further review and potential regulatory action.

REPORTING REQUIREMENTS

- Premium Report Data Requirements
- Independently Procured Coverage / MAT Tax Exempt
- No Business Reporting
- Catastrophe Contact Information

PREMIUM REPORT DATA REQUIREMENTS

DOCUMENTATION

Premium report data requirements include specific policy information underwritten by the insurer, such as:

- *Policy Number*
- *Transaction Effective Date*
- *Premium Amount*
- *Insured Name*
- *Reporting Entity*
- *Agent/Broker License Number (NPN for SLIP+ for States)*
- **State*

INDEPENDENTLY PROCURED COVERAGE

Independently Procured Coverage, or (IPC) refers to coverage obtained directly by the insured from a non-admitted insurer without the assistance of a surplus lines agent or broker.

**Alabama and Louisiana do not require direct procurement filings.*

MAT TAX EXEMPT POLICIES

Marine, Aviation, and Transportation risks may be exempt from surplus lines taxes or fees in certain states. Tax-exempt premium-bearing policies must still be included in insurer premium submissions.

Marine	Aviation	Transportation

NO BUSINESS REPORTING

Foreign Insurers must submit a No Business Report quarterly within **90 days** after the end of each reporting quarter.

Alien Insurers must submit a No Business Report annually by **June 30** for the preceding calendar year.

A No Business Report is submitted in lieu of premium transaction reporting and certifies that no Florida surplus lines business was written during the reporting period.

SLIP+ for Florida

✓ No Business Reporting Required

Georgia SLIP

✗ Not Required

SLIP+ for States

✗ Not Required

Insurer Type	Filing Frequency	Due Date
Foreign Insurers	Quarterly	Within **90 days** after quarter-end
Alien Insurers	Annual	June 30

A No Business Report is only required for insurers reporting through SLIP+ for Florida and should be filed only when no premium-bearing transactions were written during the applicable reporting period.

(FL) CATASTROPHE CONTACT INFORMATION

- **Must be updated annually by May 31.**

- This information helps FSLSO and DFS coordinate support for your insureds in the event of a major catastrophe in Florida.

- If your catastrophe contact details change between **June 1** and **December 31**, update them in SLIP+ immediately.

FILING OPTIONS AND THE ADDITION OF CSV BATCH FILING

- Overview of Batch Filing Methods (XML and/or CSV)
- Benefits of CSV Batch Filing
- Batch Troubleshooting

BATCH FILING METHODS

XML vs. CSV

SLIP+ offers Batch filing of transaction data in both XML and CSV formats.

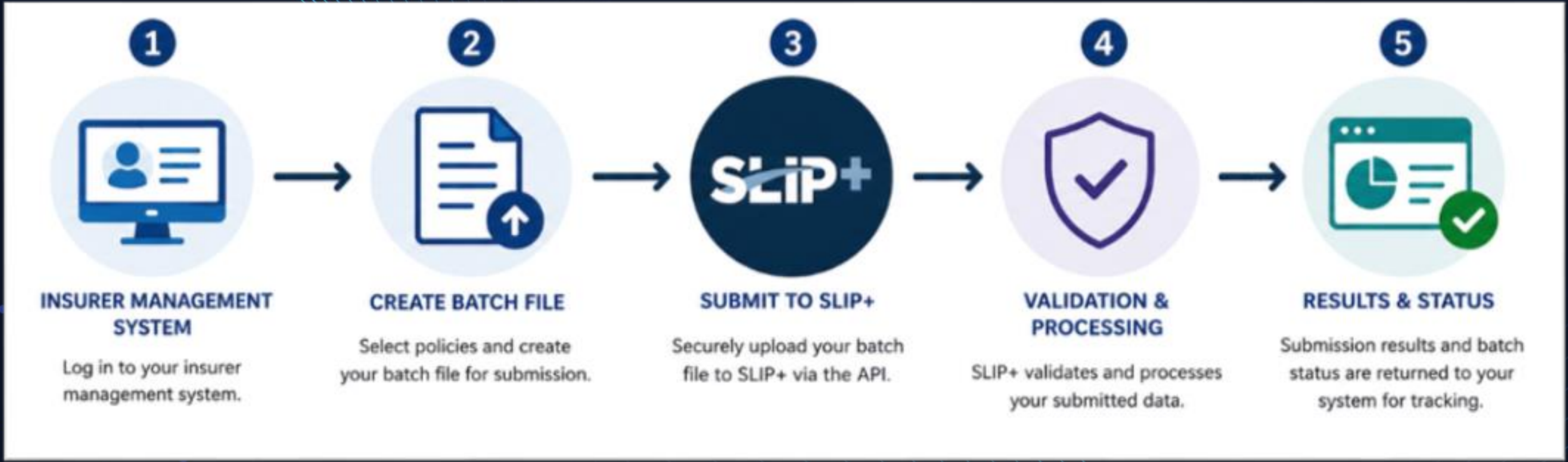
Batch Documentation and templates are available in SLIP+ under the Batch Upload section.

- Validated Against the Current Schema
- Verify Active Agents and Agencies
- No Duplicate Transactions
- Georgia SLIP only allows XML

BATCH FILING METHODS

API

API Batch Submission allows insurers to submit policy data directly from their insurer management system to SLIP+.



BENEFITS OF CSV BATCH FILING

- Insurers can generate CSV files quickly from internal systems or export reports directly from Excel.
- Reduces time spent formatting data for SLIP submission.
- Easier to review, filter, and troubleshoot data
- Better for High-Volume or Routine Reporting

BATCH TROUBLESHOOTING

If the Batch filed is rejected, you will receive an email with a CSV file showing the reason for the rejection and the reference ID number for the invalid item. Make any necessary edits and resubmit the XML or CSV batch file.

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COMMON REPORTING ERRORS

- Examples of typical errors
- Advice on how to proactively avoid these errors

COMMON REPORTING ERRORS

- Inaccurate Premium Amounts
- Incorrect Effective Dates
- Mismatched Policy Numbers
- Home State Determination or Non-US Premium
- Incorrect Reporting Entity

PREMIUM

WHAT PREMIUM AMOUNT SHOULD I REPORT?

- Net Premium vs. Gross Premium
- Quota Share Arrangements
- How your premium is calculated
- Premium Deficiencies

NET PREMIUM VS. GROSS PREMIUM

Report the Gross premium — Total premium charged to the policyholder.

Item	Gross Premium	Net Premium (Amount Retained by Insurer)
Base Premium	$97,000	$97,000
Insurer Inspection Fee	$2,000	$2,000
Insurer Policy Fee	$1,000	$1,000
Gross Premium	**$100,000**	**$100,000**
Less: Commission	—	($4,000)
Amount Retained by Insurer	—	**$96,000**

Amount to report: $100,000 Gross Premium

Fees that should not be included in the premium:

- Broker or Agent Fees
- Inspection Fees (if charged by a third party and not the insurer)
- Consulting Fees
- Premium Financing Fees (charged by premium finance companies)

QUOTA SHARE ARRANGEMENTS

Each insurer on a multi-carrier (layered) policy should only report their portion of the premium and not the entire premium for the policy.

Policy Number: **ABC123**
Effective Date: 01/01/2025
Expiration Date: 01/01/2026

QUOTA SHARE PARTICIPATION SCHEDULE

Named Insured: ABC Manufacturing, LLC
Policy Number: ABC123
Total Policy Premium: **$100,000**

Participating Insurer	Participation (%)	Premium
Insurance Company A	50%	$50,000
Insurance Company B	25%	$25,000
Insurance Company C	20%	$20,000
Insurance Company D	5%	$5,000
Total	**100%**	**$100,000**

CALCULATING INSURER PREMIUM

Premium totals are calculated based on the **transaction effective date**, not the submission date. This correctly allocates premiums to the appropriate reporting quarter.

- Only transactions with effective dates that fall within the calendar dates of the reporting quarter will count toward that quarter's premium total.
- Transactions with effective dates outside of the reporting quarter will be automatically allocated to the quarter in which the transaction is effective — even if they are submitted during a different quarter.

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CALCULATING INSURER PREMIUM

Example: You submit a **1st Quarter 2025** XML/CSV file containing the transactions below:

The total premium in the file is $550,000

Policy Number	Insured	Premium	Transaction Effective Date	Allocated Quarter
ABC-123	XYZ Company LLC	$100,000	11/15/2025	**Q4 2025**
DEF-456	XYZ Company LLC	$75,000	12/31/2025	**Q4 2025**
GHI-789	XYZ Company LLC	$50,000	1/5/2026	**Q1 2026**
ABC-123-2026	XYZ Company LLC	$100,000	1/20/2026	**Q1 2026**
DEF-456-2026	XYZ Company LLC	$75,000	2/14/2026	**Q1 2026**
GHI-789-2026	XYZ Company LLC	$50,000	3/1/2026	**Q1 2026**
JKL-321	XYZ Company LLC	$60,000	4/10/2026	**Q2 2026**
MNO-654	XYZ Company LLC	$40,000	6/25/2026	**Q2 2026**

= Q4 2025
= Q2 2026
= Q1 2026

Q1 2026 Premium (Transactions Effective 1/1/2026 – 3/31/2026)

Total Premium Allocated to Q1 2026: $275,000

Included in Q1 2026 totals: $275,000

- **GHI-789 — $50,000 — Effective 1/5/2026**
- **ABC-123-2026 — $100,000 — Effective 1/20/2026**
- **DEF-456-2026 — $75,000 — Effective 2/14/2026**
- **GHI-789-2026 — $50,000 — Effective 3/1/2026**

Allocated to other quarters: $275,000

- **ABC-123 — $100,000 — Effective 11/15/2025 → Q4 2025**
- **DEF-456 — $75,000 — Effective 12/31/2025 → Q4 2025**
- **JKL-321 — $60,000 — Effective 4/10/2026 → Q2 2026**
- **MNO-654 — $40,000 — Effective 6/25/2026 → Q2 2026**

PREMIUM DEFICIENCIES

A Premium Deficiency Notice from Insurer Service indicates that:

- Premium submissions from your company have either not been received or
- Premium totals are significantly less than what has been reported by Agent or IPC filers for the stated quarter.

Misreporting transaction effective dates can skew quarterly premium allocations and can trigger a premium deficiency for the reporting quarter.

EFFECTIVE DATE

- What Date Do I Use?
- Example of how incorrect effective dates affect premium calculation

WHAT DATE DO I USE?

FSLSO'S REQUIREMENTS

- **Transaction Effective Date:** The effective date of the specific transaction being reported (e.g., endorsement, renewal, cancellation). This is the required date for all filings. FSLSO uses this date to determine quarterly premium allocation.
- **Policy Effective Date**
- **Booking Date**
- **Accounting Date**
- **Inception Date**

INCORRECT EFFECTIVE DATES & PREMIUM CALCULATIONS

Example: You submit a **1st Quarter 2026** file containing the endorsement transactions below:

Policy Number	Insured	Premium	Policy Effective Date (Original)	Transaction Effective Date (Endorsement)
ABC-123	XYZ Company LLC	$100,000	1/1/2025	—
DEF-456	XYZ Company LLC	$75,000	4/1/2025	—
GHI-789	XYZ Company LLC	$50,000	7/1/2025	—
ABC-123	XYZ Company LLC	$5,000	1/1/2025	**1/31/2026**
DEF-456	XYZ Company LLC	$100,000	4/1/2025	**2/28/2026**
GHI-789	XYZ Company LLC	$75,000	7/1/2025	**3/30/2026**

Misreporting transaction effective dates can skew quarterly premium allocations and can trigger a premium deficiency for the reporting quarter.

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POLICY NUMBERS

- Policy Number Accuracy
- Multi-carrier policies clarification

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POLICY NUMBER ACCURACY

Always report the policy number exactly as it appears on the declarations page. Do not add, remove, or modify any prefixes or suffixes. Inaccurate policy numbers may lead to mismatches and premium reconciliation issues.

COMMERCIAL PROPERTY
Declarations

Policy Number: ABC-123

Item 1. **Named Insured(s)**: XYZ Company, LLC
Principal Office: 1441 Maclay Commerce Drive, Suite 100 | Tallahassee, FL 32312

Item 2. **Policy Period**: From 08/01/2024 to 08/01/2025

Item 3. **Location of Risk**: 100% - Atlanta, GA 12345

Item 4. **Total Policy Limit**: The Total Policy Limit for each Policy Period for all Insuring Agreements, regardless of whether such Insuring Agreement is provided as a sublimit or separate limit, shall not exceed $1,000,000

Item 5. **Notices:** All notices required to be given to the Insurer under this Policy shall be addressed to: Phillip Hardin. E-Mail: Phardin@fslso.com Telephone:850-205-6668.

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MULTI-CARRIER POLICIES

Each insurer on a multi-carrier (layered) policy should report the policy number as shown on the policy documents. However, if each insurer on the policy has a unique carrier-specific policy number, the insurer should report the policy number issued by their company.

Contract Policy Number: ABC123

Total Premium: $100,000

Carrier Policy Number	Name of Insurer	Proportion (%)
A1234ABC000000	Insurance Company A	50%
B1234ABC000001	Insurance Company B	25%
C1234ABC000002	Insurance Company C	20%
D1234ABC000003	Insurance Company D	5%

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Reporting Entity

- Accurate Reporting Entity

ACCURATE REPORTING ENTITY

- Improves manual matching between insurer and agent transactions.
- Fewer requests from Premium Reconciliation Team
- Less manual research

The reporting entity identifies the agent or broker responsible for reporting the transaction. Reporting the correct entity helps ensure insurer-reported transactions are accurately matched with agent-reported data during the premium reconciliation process.

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NRRA

- Nonadmitted and Reinsurance Reform Act (NRRA) Definition of Home State
- Home State Examples

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NONADMITTED AND REINSURANCE REFORM ACT (NRRA)

- Established under Dodd-Frank (2010) to simplify surplus lines regulation and tax allocation.
- Grants home state sole regulatory authority over multistate surplus lines policies.
- Creates a national standard for Exempt Commercial Purchasers (ECPs), allowing for automatic export of qualifying risks.
- Sets uniform eligibility standards for surplus lines insurers (domestic & foreign).

HOME STATE EXAMPLE

COMMERCIAL PROPERTY
Declarations

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HOME STATE EXAMPLE

COMMERCIAL PROPERTY

Declarations

Policy Number: DEF-456

Item 1. **Named Insured(s)**: XYZ Company, LLC
Principal Office: 1441 Maclay Commerce Drive, Suite 100 | Tallahassee, FL 32312

Item 2. **Policy Period**: From 08/01/2024 to 08/01/2025

Item 3. **Location of Risk**:
15% - Tallahassee, FL
35% - Atlanta, GA
25% - Troy, AL
25% - Knoxville, TN

Item 4. **Total Policy Limit:** The Total Policy Limit for each Policy Period for all Insuring Agreements, regardless of whether such Insuring Agreement is provided as a sublimit or separate limit, shall not exceed $1,000,000

Item 5. **Notices:** All notices required to be given to the Insurer under this Policy shall be addressed to: Phillip Hardin. E-Mail: Phardin@fslso.com Telephone: 850-205-6668.

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HOME STATE EXAMPLE

COMMERCIAL PROPERTY

Declarations

Policy Number: GHI-789

Item 1. **Named Insured(s):** XYZ Company, LLC
Principal Office: 1441 Maclay Commerce Drive, Suite 100 | Tallahassee, FL 32312

Item 2. **Policy Period**: From 08/01/2024 to 08/01/2025

Item 3. **Location of Risk**:
50% - Charlotte, NC
25% - Troy, AL
25% - Knoxville, TN

Item 4. **Total Policy Limit:** The Total Policy Limit for each Policy Period for all Insuring Agreements, regardless of whether such Insuring Agreement is provided as a sublimit or separate limit, shall not exceed $1,000,000

Item 5. **Notices:** All notices required to be given to the Insurer under this Policy shall be addressed to: Phillip Hardin. E-Mail: Phardin@fslso.com Telephone: 850-205-6668.

TIPS ON HOW TO AVOID ACCURACY ISSUES

Premium Reporting: Always report the *Gross Premium.* For quota-share policies, report only your company's share of the premium, not the full amount.

Transaction Effective Dates: Use only the transaction effective date for all submissions.

Policy Numbers: Report what is shown on the declarations page and policy documents. Do not add or remove prefixes or suffixes to the policy number.

Home State: Submit premium data only if the specified state is the home state. Exclude non-U.S. premium from submissions.

CORRECTING ERRORS

- How to correct previously filed policy/transaction information
- Batch File Removal

CORRECTING PREVIOUSLY FILED TRANSACTIONS

Editing and Correcting Transaction Data

In your SLIP+ account:

1. Select Search and Manage Policies from the Filings tab.
2. Enter the previously filed policy number or other search criteria in the applicable field(s) and click Search or use the Enter (or Return) key.
3. Select the Policy Number link.
4. In the Transaction Details section, click the three vertical dots to the far right of the confirmation number for the applicable transaction, and select Edit from the dropdown menu.
5. Make the necessary changes and then click the Review button.
6. Review the policy and transaction data for accuracy and then Submit Filing

CORRECTING PREVIOUSLY FILED TRANSACTIONS

To remove a transaction from a policy that was filed in error:

1. Select Search and Manage Policies from the Filings tab.
2. Enter the previously filed policy number or other search criteria in the applicable field(s) and click Search or use the Enter (or Return) key.
3. Select the Policy Number link.
4. In the Transaction Details section, click the three vertical dots to the far right of the confirmation number for the applicable transaction, and select Backout from the drop-down menu.
5. A message will appear verifying the backout. Click OK to proceed.
6. A message will display advising the transaction has been successfully backed out.

BATCH FILE REMOVAL

To have your files removed, you will need to send an email to batchfiling@fslso.com (FL) or batchfiling@slipplus.com (States & GA) explicitly requesting that the file be removed.

Include the **filename**, **date and time** of the submission, and **submission number**. This information can be found in SLIP+ under FILINGS → Batch Upload → Upload Batch File.

A formal request must be submitted before proceeding with the file removal.

PREMIUM RECONCILIATION

- Statutorily Required Per F.S. 626.921(3)(d)
- Overview
- Data Discrepancies

REQUIRED BY FLORIDA STATUTE

F.S. 626.921(3)(d)

FSLSO is statutorily required to reconcile policy data submitted by nonadmitted insurers with filings reported by surplus lines agents.

Benefits of Premium Reconciliation:

- Cross-checks insurer filings against agent and IPC filings
- Ensures all taxes and revenues have been submitted.
- Protects state revenue.

REQUIRED BY STATE ISSUED BULLETIN

SLIP+ for States and Georgia SLIP:

SLIP+ States issues Bulletins for Insurer Reporting requirements, these are posted on our website, www.slipplus.com under the NEWS+ tab → Bulletins

Direct webpage address: https://slipplus.com/news-type/bulletins/

SLIP GAOCI issued their Directive **22-EX-1**

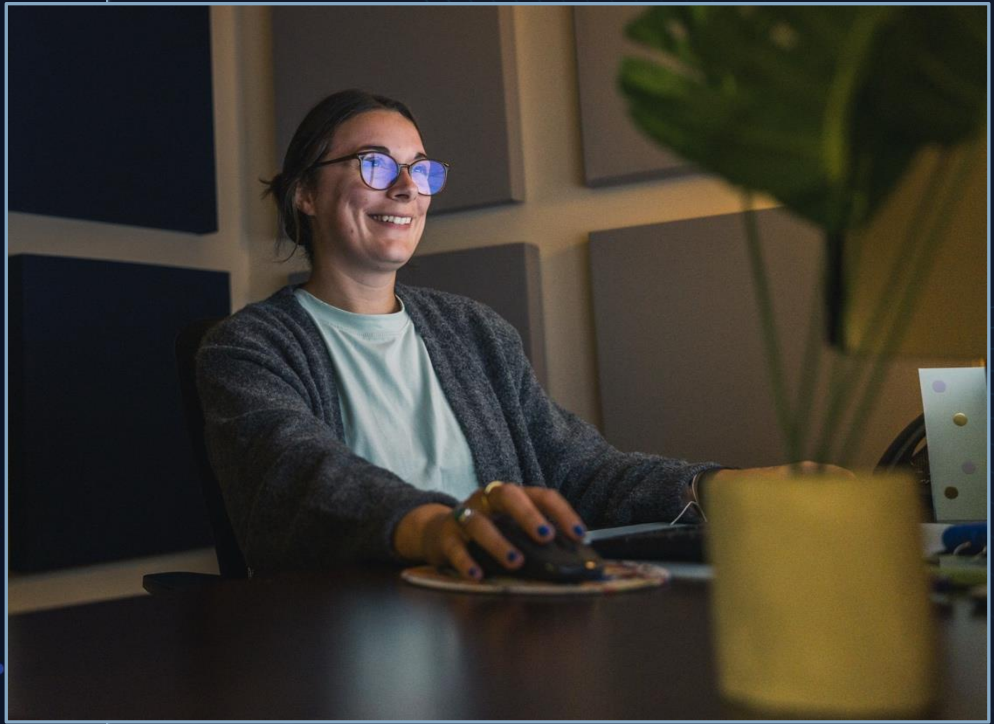
Benefits of Premium Reconciliation:

- Cross-checks insurer filings against agent and IPC filings
- Ensures all taxes and revenues have been submitted.
- Protects state revenue.

PREMIUM RECONCILIATION PROGRAM

- Insurers submit policy information to FSLSO
- Information is automatically matched to correlating policy information submitted by surplus line agents or IPC filers regarding the same policy
- Systematically linked information:
  - Policy number
  - Premium amount
  - Insurer name
  - Effective date
  - *State

WHAT IF POLICY INFORMATION DOES NOT MATCH SYSTEMATICALLY?



- Our Premium Reconciliation Analysts:
  - manually researches information available
  - contacts Agent for more information
  - contacts Insurer for more detail
  - confirms required transaction is reported

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HELPFUL TIPS | PR

Please submit information as it appears on the Declarations Page of the policy

- Correct Premium Amount
- Correct Policy Number
- Correct Reporting Entity
- Correct Effective Date & Insured Name
- Confirm the Home State of the risk
- Respond timely
- Call or email any questions

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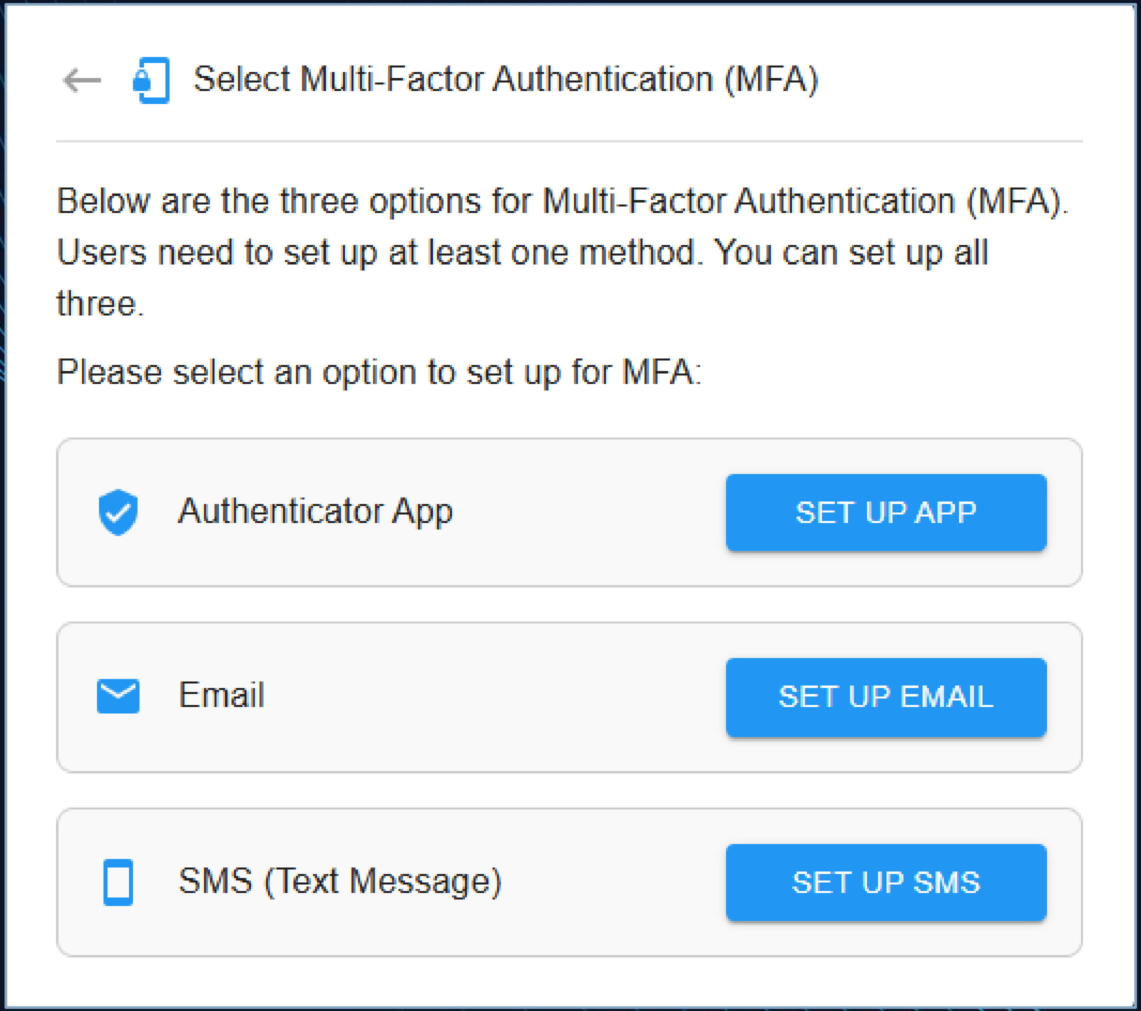
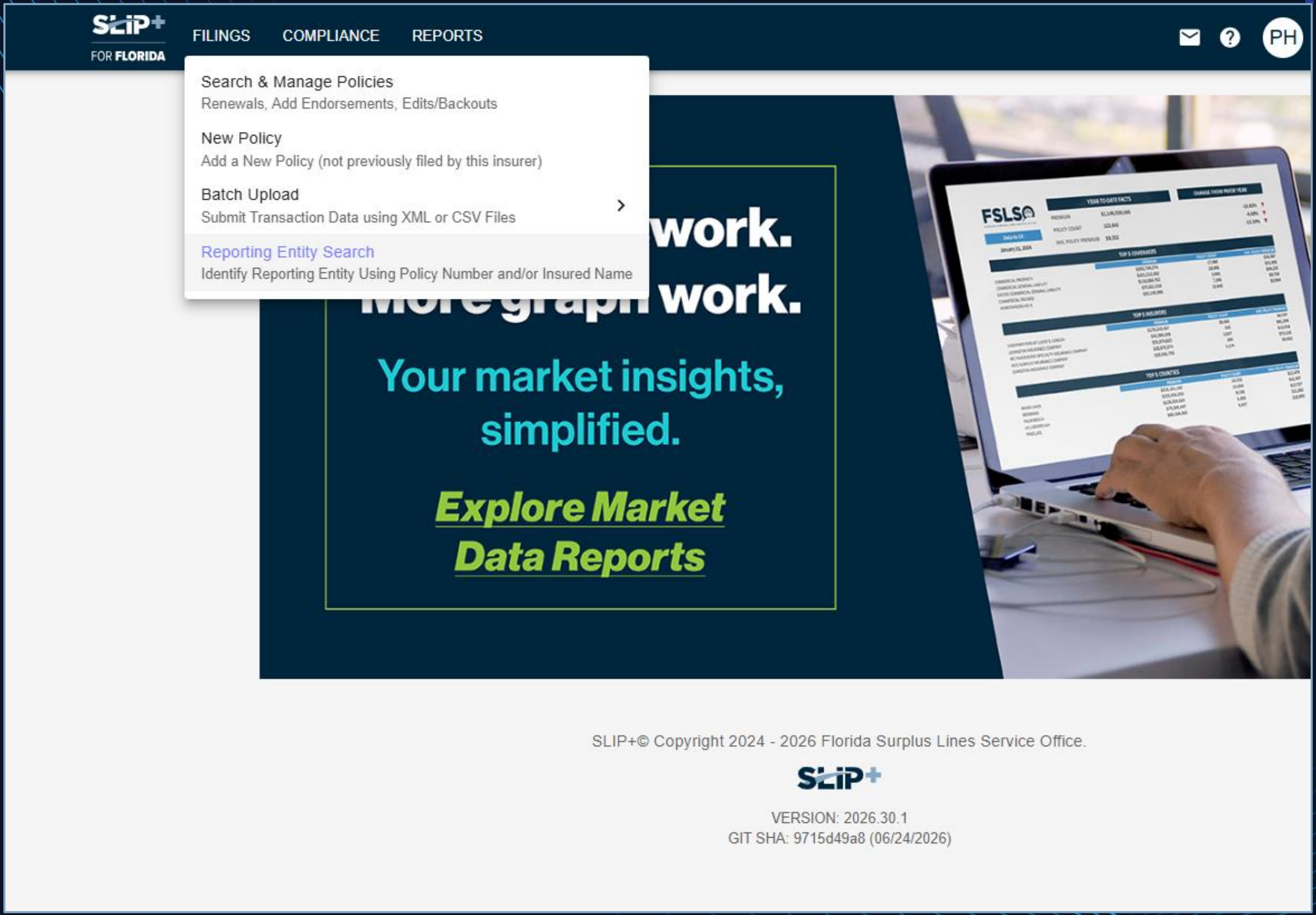
SLIP+ FEATURES RESOURCES

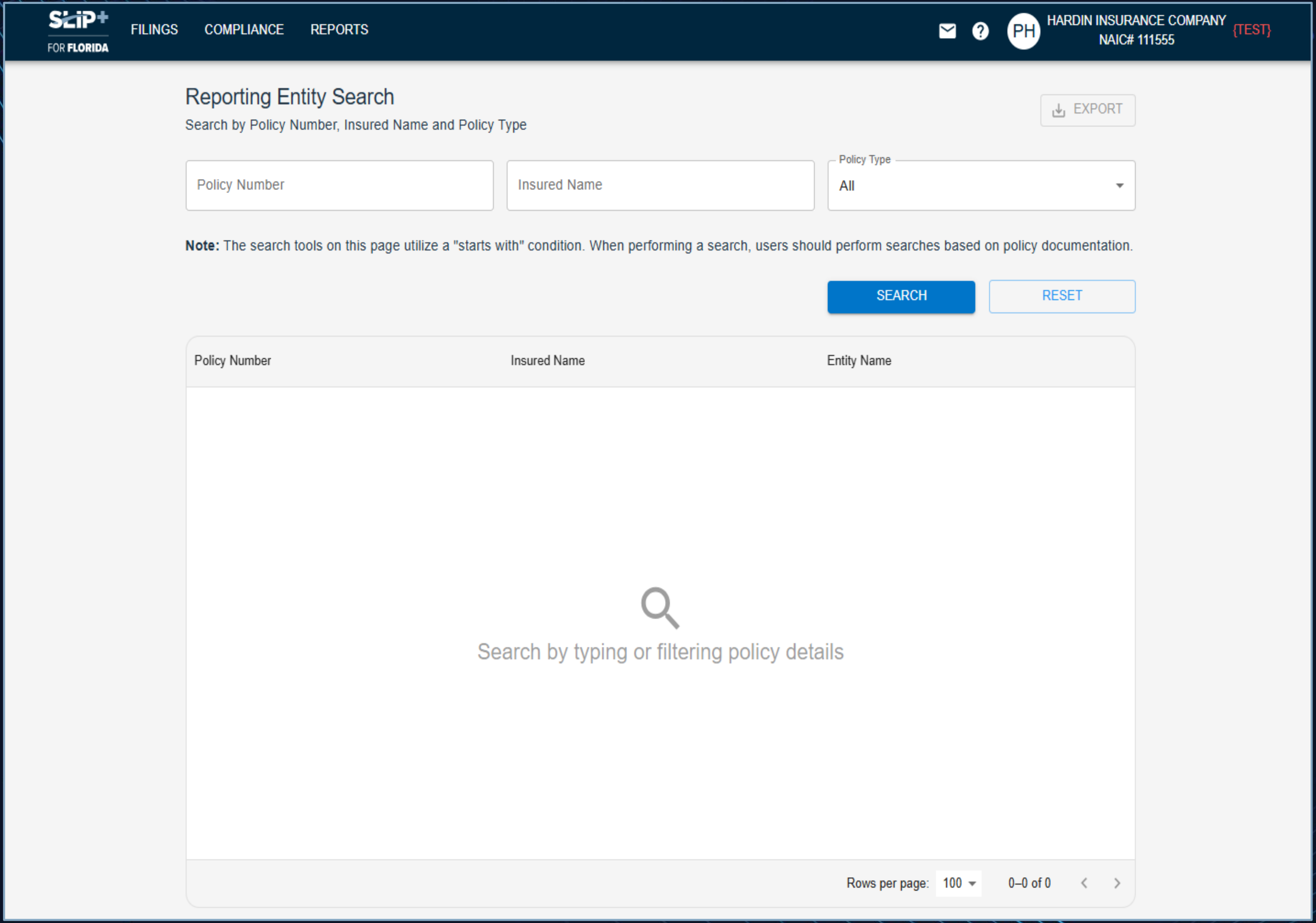
- Multi-Factor Authentication
- Reporting Entity Search
- Reports
- SLIP+ Inbox
- Settings
- Adding Additional SLIP+ Users
- Help

MULTI-FACTOR AUTHENTICATION (MFA)



REPORTING ENTITY SEARCH




FOR FLORIDA
FILINGS
COMPLIANCE
REPORTS
PH
HARDIN INSURANCE COMPANY
NAIC# 111555
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Reporting Entity Search
Search by Policy Number, Insured Name and Policy Type
EXPORT
Policy Number
Insured Name
Policy Type
All
Note: The search tools on this page utilize a "starts with" condition. When performing a search, users should perform searches based on policy documentation.
SEARCH
RESET
Policy Number
Insured Name
Entity Name
Search by typing or filtering policy details
Rows per page:
100
0–0 of 0

REPORTS

Late Transaction (Submission) Report

- Flags transactions with effective dates outside the current reporting quarter.
- Helps ensure all filings meet the **90-day** statutory deadline.

Transaction Report

- Provides a detailed list of all transactions submitted by the insurer.
- Can be filtered by submission date or transaction effective date for easy reconciliation.

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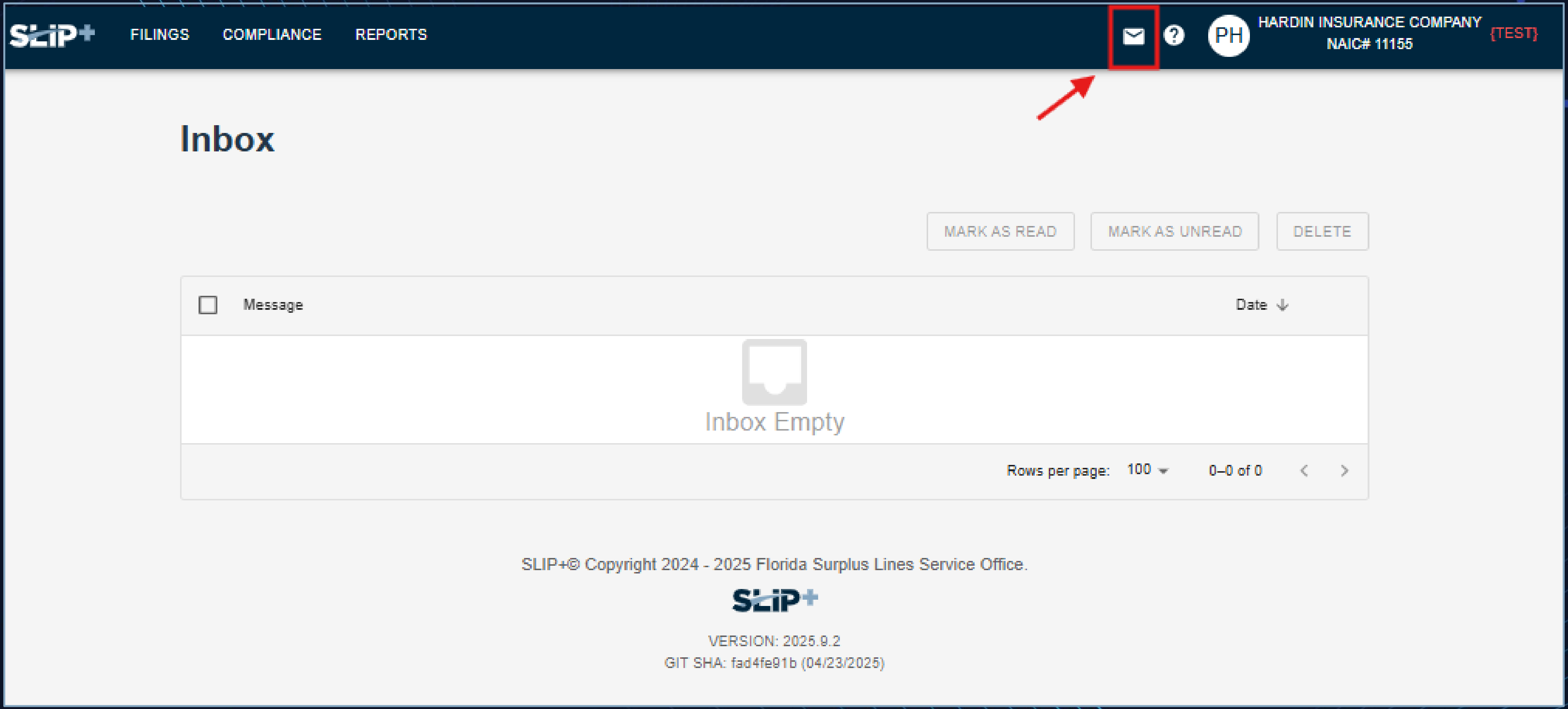
SLIP+ INBOX



FILINGS
COMPLIANCE
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MARK AS READ
MARK AS UNREAD
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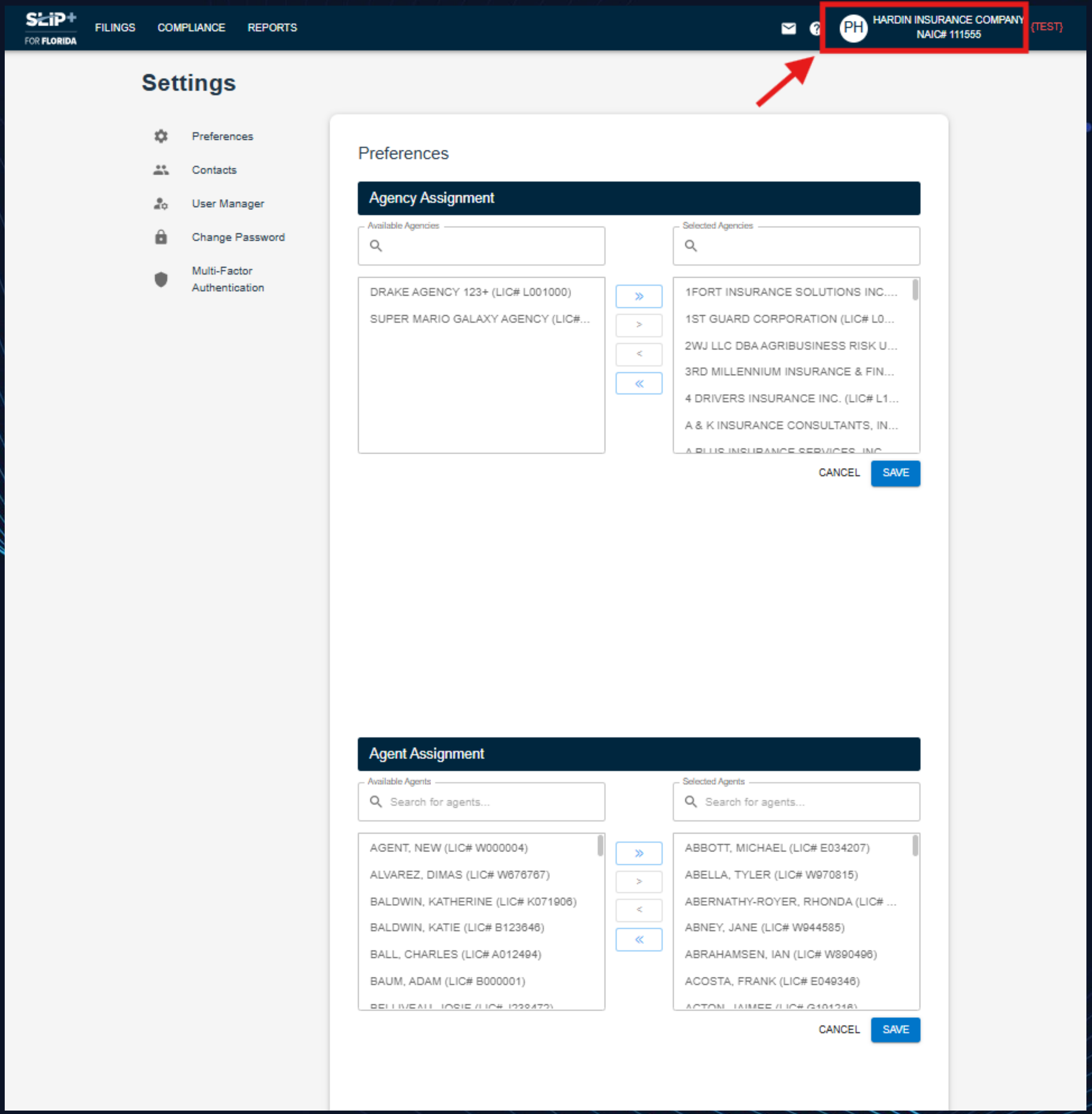
SLIP+© Copyright 2024 - 2025 Florida Surplus Lines Service Office.
VERSION: 2025.9.2
GIT SHA: fad4fe91b (04/23/2025)

SETTINGS



SLIP+
FOR FLORIDA
FILINGS
COMPLIANCE
REPORTS
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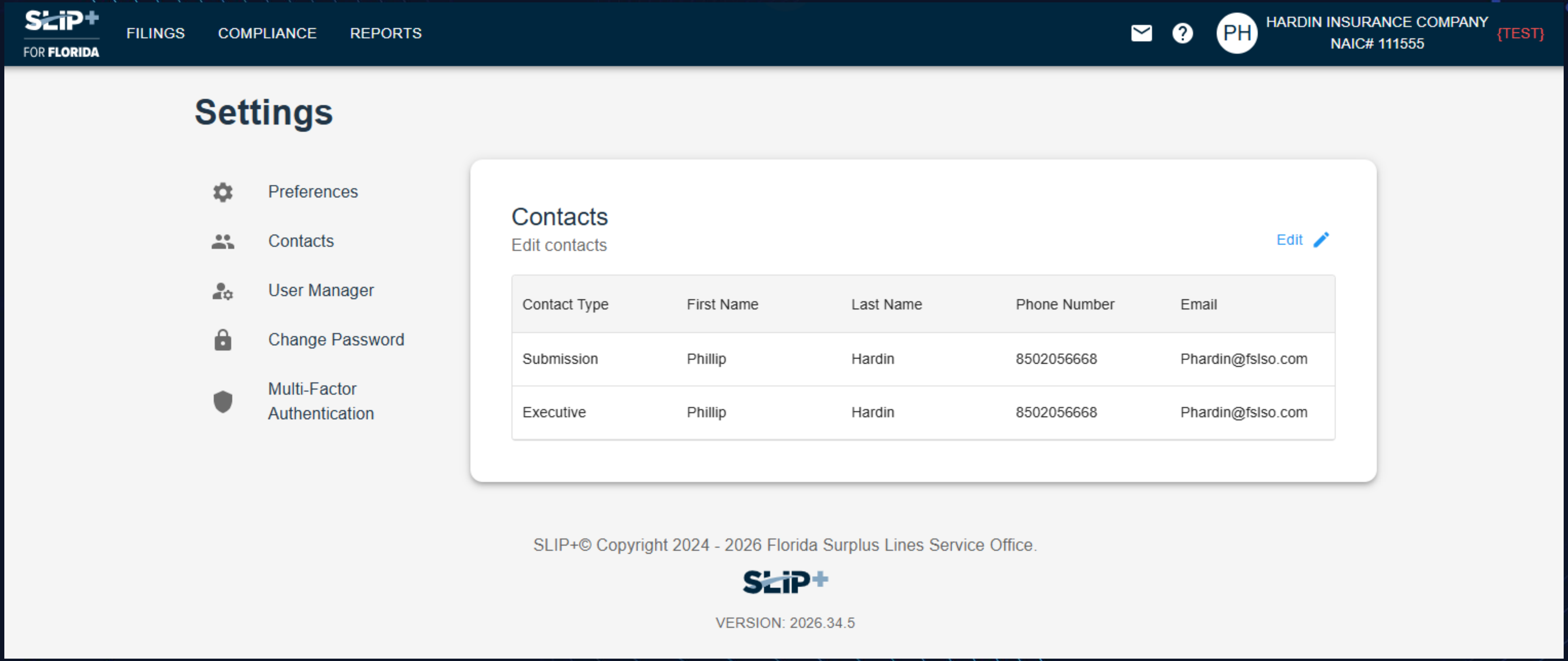
HARDIN INSURANCE COMPANY
NAIC# 111555
(TEST)
Settings
Preferences
Contacts
User Manager
Change Password
Multi-Factor Authentication
Preferences
Agency Assignment
Available Agencies
Selected Agencies
DRAKE AGENCY 123+ (LIC# L001000)
SUPER MARIO GALAXY AGENCY (LIC#...
1FORT INSURANCE SOLUTIONS INC....
1ST GUARD CORPORATION (LIC# L0...
2WJ LLC DBA AGRIBUSINESS RISK U...
3RD MILLENNIUM INSURANCE & FIN...
4 DRIVERS INSURANCE INC. (LIC# L1...
A & K INSURANCE CONSULTANTS, IN...
CANCEL
SAVE
Agent Assignment
Available Agents
Search for agents...
Selected Agents
Search for agents...
AGENT, NEW (LIC# W000004)
ALVAREZ, DIMAS (LIC# W676767)
BALDWIN, KATHERINE (LIC# K071906)
BALDWIN, KATIE (LIC# B123646)
BALL, CHARLES (LIC# A012494)
BAUM, ADAM (LIC# B000001)
ABBOTT, MICHAEL (LIC# E034207)
ABELLA, TYLER (LIC# W970815)
ABERNATHY-ROYER, RHONDA (LIC# ...
ABNEY, JANE (LIC# W944585)
ABRAHAMSEN, IAN (LIC# W890496)
ACOSTA, FRANK (LIC# E049346)
CANCEL
SAVE

CONTACTS



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Edit

Contact Type	First Name	Last Name	Phone Number	Email
Submission	Phillip	Hardin	8502056668	Phardin@fslso.com
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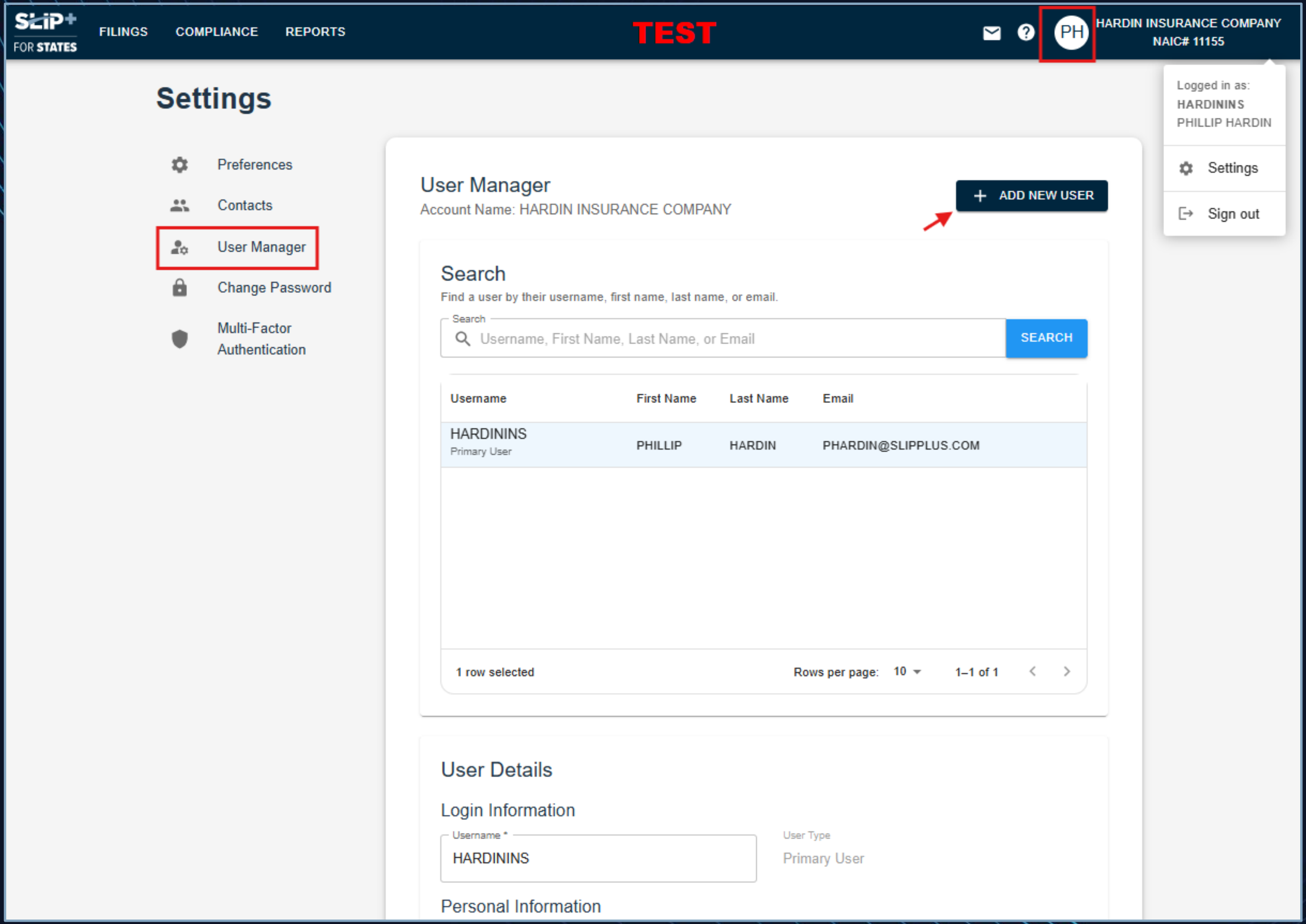
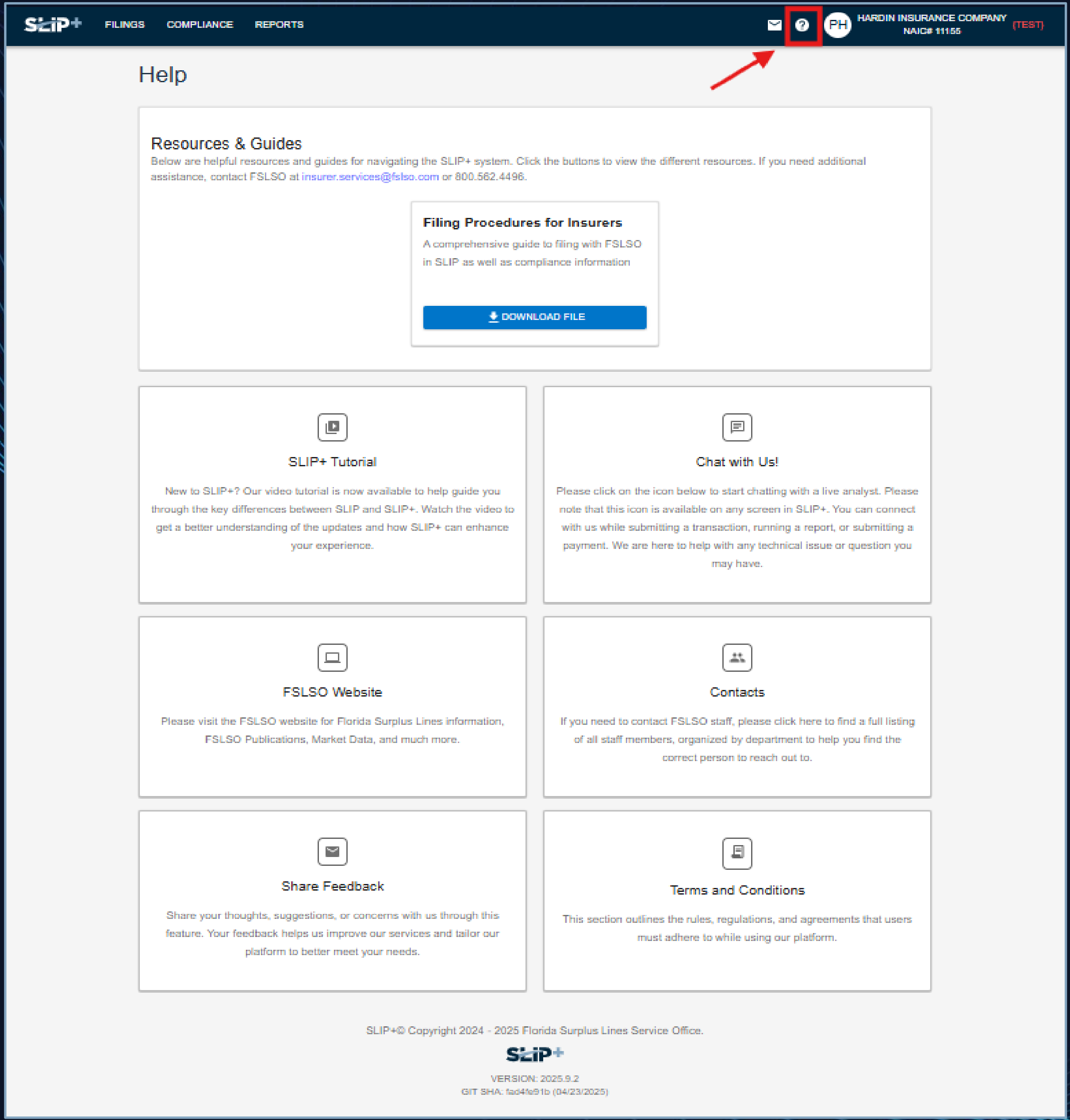


HELP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Help
Resources & Guides
Below are helpful resources and guides for navigating the SLIP+ system. Click the buttons to view the different resources. If you need additional assistance, contact FSLSO at insurer.services@fslso.com or 800.562.4496.
Filing Procedures for Insurers
A comprehensive guide to filing with FSLSO in SLIP as well as compliance information
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Thank You.