

# ADDENDUM I

## Claim Recommendations – Preneed Consumer Protection Trust Fund Board of Funeral, Cemetery and Consumer Services

Date of Board Meeting 5/5/2011

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These are claims against the Preneed Consumer Protection Trust Fund, under s. 497.456, Fla. Statutes. The Division has reviewed these claims and recommends approval in the amounts stated below ("Amount recommended") (which in some cases may be zero -- i.e., deny

Clm#	Claimant	Beneficiary (decedent)	Defaulting Seller	Amt claimed	Amount recommended	Reduction code(s)
CPTF-214	ICS Cremation & Funeral Home, In	Young, Gerald	American Family Cremation S	\$120.00	\$120.00	
CPTF-215	ICS Cremation & Funeral Home, In	Pegaz, Robert	American Family Cremation S	\$496.50	\$496.50	
CPTF-216	ICS Cremation & Funeral Home, In	Nasworthy, Geneva	American Family Cremation S	\$120.00	\$120.00	
CPTF-217	ICS Cremation & Funeral Home, In	Haven, Elizabeth	American Family Cremation S	\$309.00	\$309.00	
CPTF-218	ICS Cremation & Funeral Home, In	Sambriski, Edward	American Family Cremation S	\$171.40	\$170.90	7
CPTF-226	ICS Cremation Society Inc.	Hernandez, Genaro	American Family Cremation S	\$225.00	\$225.00	
CPTF-227	ICS Cremation Society Inc.	Mullins, Howard	American Family Cremation S	\$269.94	\$269.94	
CPTF-228	ICS Cremation Society Inc.	Spotte, Irvin	American Family Cremation S	\$207.00	\$207.00	
CPTF-229	ICS Cremation Society Inc.	Knight, Donald	American Family Cremation S	\$150.00	\$150.00	

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Clm#	Claimant	Beneficiary (decedent	Defaulting Seller	Amt claimed	Amount recommended	Reduction code(s)
CPTF-230	ICS Cremation & Funeral Home, In	Correa, Hortensia	American Family Cremation S	\$238.20	\$205.20	2
CPTF-231	ICS Cremation & Funeral Home, In	Marsh, Joyce	American Family Cremation S	\$299.00	\$299.00	
CPTF-232	ICS Cremation & Funeral Home, In	Reisig, William	American Family Cremation S	\$120.00	\$120.00	
CPTF-233	ICS Cremation & Funeral Home, In	Williams, Roger	American Family Cremation S	\$201.15	\$159.15	2
CPTF-234	ICS Cremation & Funeral Home, In	Bartley, Keene	American Family Cremation S	\$120.00	\$120.00	
CPTF-235	ICS Cremation & Funeral Home, In	Carter, Carl K	American Family Cremation S	\$291.17	\$291.17	
CPTF-236	ICS Cremation & Funeral Home, In	Harris, Dora	American Family Cremation S	\$319.10	\$319.10	
CPTF-237	ICS Cremation & Funeral Home, In	Martel, Armand	American Family Cremation S	\$150.00	\$150.00	
CPTF-238	ICS Cremation & Funeral Home, In	House, Hercel	American Family Cremation S	\$311.50	\$311.50	

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Clm#	Claimant	Beneficiary (decedent	Defaulting Seller	Amt claimed	Amount recommended	Reduction code(s)
CPTF-239	ICS Cremation & Funeral Home, In	Mohrenne, Gustav	American Family Cremation S	\$120.00	\$120.00	
CPTF-242	ICS Cremation & Funeral Home, In	Carter, Kathleen Margaret	American Family Cremation S	\$321.83	\$226.83	2
CPTF-245	ICS Cremation Society, Inc.	Kaufman, Phillip	American Family Cremation S	\$576.50	\$576.50	
CPTF-246	ICS Cremation Society, Inc.	Orlando, Marie	American Family Cremation S	\$161.52	\$161.52	
CPTF-247	ICS Cremation Society, Inc.	Ryan, Edward	American Family Cremation S	\$272.13	\$272.13	
CPTF-248	ICS Cremation Society Inc.	Walsh, Helena	American Family Cremation S	\$496.50	\$496.50	
CPTF-249	ICS Cremation Society, Inc.	Hinke, Genevieve	American Family Cremation S	\$120.00	\$120.00	
CPTF-250	ICS Cremation Society, Inc.	Fetz, Wayne	American Family Cremation S	\$615.00	\$615.00	
CPTF-251	ICS Cremation Society, Inc.	Eddy, Mary	American Family Cremation S	\$180.00	\$180.00	

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Clm#	Claimant	Beneficiary (decedent	Defaulting Seller	Amt claimed	Amount recommended	Reduction code(s)
CPTF-252	ICS Cremation Society, Inc.	Lacouture, Charles	American Family Cremation S	\$381.00	\$381.00	
CPTF-219	ICS Cremation & Funeral Home, In	Elm, Robert	American Family Cremation S	\$171.50	\$171.50	
CPTF-220	ICS Cremation & Funeral Home, In	Woods, Frederick	American Family Cremation S	\$549.00	\$549.00	
CPTF-221	ICS Cremation Society Inc.	Hudson, Harlan	American Family Cremation S	\$285.20	\$285.20	8
CPTF-222	ICS Cremation Society Inc.	Thompson, Walter	American Family Cremation S	\$120.00	\$120.00	
CPTF-225	ICS Cremation Society Inc.	O'Brien, James	American Family Cremation S	\$332.90	\$332.90	
CPTF-240	ICS Cremation & Funeral Home, In	Carrozzo, Geraldine	American Family Cremation S	\$182.24	\$182.24	
CPTF-241	ICS Cremation & Funeral Home, In	Young, Alfred	American Family Cremation S	\$150.00	\$150.00	
CPTF-243	Lawrence W. Smith	Johnson, Margaret	American Family Cremation S	\$500.00	\$234.00	4

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Clim#	Claimant	Beneficiary (decedent	Defaulting Seller	Amt claimed	Amount recommended	Reduction code(s)
CPTF-256	JEANS A SPOLTORE	SPOLTORE, JEANS A	American Family Cremation S	\$535.00	\$120.00	4
CPTF-257	LAWRENCE P SPOLTORE	SPOLTORE, LAWRENCE	American Family Cremation S	\$535.00	\$120.00	4

<p align="center"><b>Claim Recommendations – Preneed Consumer Protection Trust Fund</b></p> <p align="center"><b>Reduction Codes</b></p>
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N/A	Not applicable (no reduction)
1	Claim included cash advance items (CAI) in excess of amount of CAIs in the preneed contract
2	Claimant not able to verify payment of entire preneed or at-need contract price
3	Claimant received interest on trust funds (reduce claim by amount of interest)
4	Claim reduced by amount of trust funds available
5	Insurance-funded preneed contract. Claim reduced by amount of insurance funds available.
6	Claim includes charges by at-need provider for good/services not included under the preneed contract.
7	Claimant requested more than amount paid on the preneed contract.
8	Claimant requested less than amount paid on the preneed contract.
9	Claimant was overpaid by the family's representative.
10	Claimant has billed the family's representative for the outstanding amount.
11	Amount of claim plus amount already disbursed by trustee exceed amount paid for preneed contract.