

ADDENDUM H

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

Date of Board Meeting 6/25/2015

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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 claim).

Clm#	Claimant	Beneficiary (decedent)	Defaulting Seller	Amt claimed	Amount recommended	Reduction code(s)
CPTF-994	ICS Cremation & Funeral Home, Inc.	Antonis, Bernice B	American Family Cremation Society, Inc.	\$392.50	\$392.50	
CPTF-988	DeMarco Family Cremation & Funeral Home	Berta Gonzalez	JGR Funeral Home	\$6,500.00	\$6,500.00	
CPTF-992	ICS Cremation Society, Inc.	Gallant, Eldric	American Family Cremation Society, Inc.	\$400.50	\$400.50	
CPTF-989	ICS Cremation Society, Inc.	Herron, Emily	Forest Lawn Cremation, Inc.	\$667.00	\$667.00	
CPTF-990	ICS Cremation Society, Inc.	Jobe, Edna R	Forest Lawn Cremation, Inc.	\$779.00	\$779.00	
CPTF-984	Mastrapa, Aidee	Mastrapa, Aidee	Funeraria Nacional Sur Corporation	\$1,868.00	\$1,109.56	4
CPTF-981	Mortellaro, Delfina	Mortellaro, Delfina	JGR Funeral Home	\$1,050.00	\$136.84	4

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Clm#	Claimant	Beneficiary (decedent)	Defaulting Seller	Amt claimed	Amount recommended	Reduction code(s)
CPTF-983	MacDougal, Craig	Mulhammer, Donald Brian	International Association of Mortuary Services, Inc. (see History entry for "John Competiello entities")	\$2,120.00	\$1,751.00	4
CPTF-987	ICS Cremation & Funeral Home, Inc.	Smith, Willa Jean	American Family Cremation Society, Inc.	\$200.54	\$200.54	
CPTF-991	ICS Cremation Society, Inc.	Stahl, William R	American Family Cremation Society, Inc.	\$367.75	\$365.75	7
CPTF-993	ICS Cremation Society, Inc.	Tibert, James L	American Family Cremation Society, Inc.	\$276.00	\$276.00	

Consumer Protection Trust Fund - Administrative Report

Preneed Funeral Contract Consumer Protection Trust Fund Balance as of June 15, 2015	\$8,620,633.74
# Claims Presented at This Board Meeting	11
\$ Claims Presented at This Board Meeting	\$12,578.69
Claims Paid as of June 15, 2015 (for fiscal year 2014-2015)	\$191,478.99
Quarterly Remittances of June 15, 2015 (fiscal year 2014-2015)	\$805,493.50

Claim Recommendations—Prenneed Consumer Protection Trust Fund Reduction Code	
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.
12	Claim denied based upon the amount available in the trust fund.
13	Partial refund by seller.