United States Bankruptcy Court		This space for
District of Delaware		
	PROOF OF CLAIM	Court Use Only
In re (Name of Debtor) Cynergy Data LLC	Case Number	
	09-13038	
Note: This form should not be used to make a claim for administrat A "request" for payment of an administrative expense may be filed		
Name of Creditor:	Check box if you are aware that anyone else has filed	-
AICCO, Inc.	a proof of claim relating to your claim. Attach statement	
Name and address where notices should be sent:	giving particulars.	
Imperial A.I. Credit Companies, Inc.	[] Check box if you have never received any notices from	·
101 Hudson Street, 34th Floor	the bankruptcy court in this case.	
Jersey City, New Jersey 07302 (800) 221-3450	[] Check box if the address differs from the address on	
Account number by which creditor identifies debtor:	the envelope sent to you by the court. Check here if this claim	╡
15-003-084190-7	[] replaces	
	or [] amends a previous claim filed on	
1. Basis for Claim		
[] Goods Sold	[] Retiree Benefits as defined in 11 U.S.C. 1114(a)	
[] Services Performed	[] Wages, salaries and compensation (fill out below)	
[X] Money Loaned	Your SS#	
[] Personal injury/wrongful death [] Taxes	Unpaid compensation for services performed from to	
Other: Breach of Contract		
2. Date debt was incurred: 07/09/09	3. If court judgment, date obtained:	
4. Total Amount of Claim: at least \$81,482.92		
If all or part of your claim is secured or entitled to prio		
[] Check this box if claim includes interest or other the claim. Attach itemized statement of all inter		
5. Secured Claim	6. Unsecured Priority Claim	┪
[X] Check this box if your claim is secured by	[] Check this box if you have an unsecured	
collateral (including a right of setoff).	priority claim. Amount entitled to priority:	
Brief Description of Collateral:	\$ Specify the priority of the claim:	
[] Real Estate [] Motor Vehicle	[] Wages, salaries, or commissions (up to \$4000)*, earned	
[X] Other: Insurance Return Premiums	cessation of the debtor's business, whichever is earlier.	
Estimated Value of Collateral: \$95,002.00	[] Contributions to an employee benefit plan11 USC 507(a)	
	[] Up to \$1,800* of deposits toward purchase, lease or	
	rental of a property or services for personal, family or	
	household use. 11 USC 507 (a)(6).	
	[] Alimony, maintenance or support owed to a spouse,	
Amount of Arrearage and other charges at time	former spouse or child. 11 USC 507 (a)(7).	
case filed included in security claim, if any: \$	[] Taxes or penalties owed to governmental units. [] OtherSpecify applicable paragraph of 11USC 507 (a)()	
*	*Amounts are subject to adjustment on 4/1/98 and every 3 years	
	thereafter with respect to cases commenced on or after the date	
	of adjustment.	
7. Credits: The amount of all payments on this claim has been cre	dited and deducted for the purpose of making this proof of claim.	
,	such as promissory notes, purchase orders, invoices,	RECEIVED
Date Stemand Cany Bellitted	ents, mortgages, security agreements, and evidence of	
No self addressed stamped emelope	f the documents are not available, explain. If the documents are	JAN 1 4 2010
Ma anno da matema	ng of your claim, enclose a stamped, self-addressed	 Urtzmancarsonconsultant
Date: 01/05/10	Sign and print the name and title, if any, of the creditor or other	- In a second of the second of
Penalty for presenting fraudulent claim: Fine of up to	person authorized to file this claim:	
\$500,000 or imprisonment for up to 5 years, or both.	from Stratter	This space for
18 USC 152 and 3571.	Joan Stratton, Assistant Vice President	Court Use Only



Imperial A.I. Credit Companies, Inc. 101 Hudson Street Jersey City, New Jersey 07302 201.631.5400 800.221.3450 201.631.5415 Fax

VIA FIRST CLASS MAIL

January 5, 2010

Cynergy Claims Processing Center c/o Kurtzman Carson Consultants LLC 2335 Alaska Avenue El Segundo, CA 90245

> Re: In re Cynergy Data, LLC Case Number: 09-13038

Dear Sir or Madam:

Enclosed please find our Proof of Claim in duplicate for the above captioned matter. Please file our claim and return a date stamped copy in the envelope provided.

Sincerely,

Joan Stratton

Assistant Vice President

JS/lc

Enclosures



PREMIUM FINANCE AGREEMENT DISCLOSURE STATEMENT AND SECURITY AGREEMENT

A.I. Credit Corp. NC License # 8-68, VA License # PF088 AICCO, Inc. NC License # 8-434, VA License #PF311

AICCO. Inc. DPHI CYNEDA

101 Hudson Street, Jersey City, NJ 07302 (201) 631-5400 or (877) 902-4242
80 Pine Street, 6th FI., New York, NY 10005 (212) 770-2900 or (877) 902-4242
100 Duffy Avenue, Suite 501, Hicksville, NY 11801 (516) 688-1285 or (877) 902-4242
One Liberty PI., 1650 Market St., Sle. 3700, Philadelphia, PA 19103 (215) 255-6393 or (877) 902-4242
1200 Abernathy Road, NE, Suite 500, Bldg. 600, Atlanta, GA 30328 (770) 671-2219 or (877) 902-4242
99 High Street, 30th FI., Boston, MA 02110 (617) 457-2841 or (877) 902-4242

_			300 300th Riversit	ie Plaza, Suite 2100, Chica	igo IL 606	06 (312)	559-14	10 or (877) 902-4	242
Α	TOTAL PREMIUMS	\$	237,505.00	BORROWER / INSURED (The "Insured") (Name, Address and Telephone Number)				Acct. No.	
В	CASH DOWN PAYMENT REQUIRED	\$	20,370.73	Cynergy Data, LLC 30-30 47th Avenue 9th Floor			5.0	03-084	(40-7
С	AMOUNT FINANCED (The Amount of Credit Provided to Insured or on its behalf)	\$	217,134.27					NY	11101
D	FINANCE CHARGE (Dollar amount credit will cost)	\$	6,943.76	ANNUAL PERCENTAGE RATE 6.34					
Ε Ι	FLORIDA DOCUMENTARY STAMP TAX			PAYMENT SCHEDULE					
		Ð	0.00	Amount of Number of			nenis.	Final Payment	
				Each Payment	Annual	Qtrly	Mthly	1ª Payment Due	Due
F	TOTAL PAYMENTS (Amounts which will have been paid after making all scheduled payments)	\$	224,078.03	20,370.73			11	07/01/2009	05/01/2010

SEE PAGE 3 FOR SCHEDULE OF FINANCED POLICIES

AGREEMENT OF INSURED (JOINT AND SEVERAL, IF MORE THAN ONE) THE UNDERSIGNED INSURED:

- In consideration of the premium payments being financed and, if applicable, down payment being advance by LENDER to the Insurance companies listed on the SCHEDULE OF FINANCED POLICIES, or their representative, promises to pay to the order of LENDER the TOTAL OF PAYMENTS to be made in accordance with the PAYMENT SCHEDULE, and if applicable, the amount of any down payment advanced by LENDER, subject to the provisions set forth in this Agreement.
- 2. a. Irrevocably appoints LENDER Attorney-in-Fact with full authority, in the event of default, to (i) cancel the said policies in accordance with the provisions herein, (ii) receive all sums assigned to LENDER and (iii) execute and deliver on behalf of the undersigned all documents, forms and notices relating to the insurance policies listed on the SCHEDULE OF FINANCED POLICIES in furtherance of this Agreement (Clauses (ii) and (iii) not applicable in Florida).
- b. If there is an amount listed as "Brokers Fee" in the Schedule of Policies, this fee is charged under Section 2119 of the New York Insurance Law or the Law, if any, of the state in which insured lives. This fee is charged for obtaining and servicing the Policy for where the risk to be insured under the Policy resides (Not applicable in Florida, Virginia, Maryland, Massachusetts or North Carolina).
- c. A fee of \$ none , which is not being financed, has been charged under the provisions of these Laws. If none has been charged, the word "none" is shown (Not applicable in Florida, Virginia, Maryland, Massachusetts or North Carolina).

INSURANCE PREMIUM FINANCE AGREEMENT NOTICE

NOTICE: 1. Do not sign this Agreement before you read it or if it contains any blank spaces. 2. You are entitled to a complete filled-in-copy of this agreement. 3. Under the law, you have the right to pay off in advance the full amount due and under certain conditions obtain a partial refund of the service charge. 4. Keep your copy of this Agreement to protect your legal rights.

NOTICE: See Pages 2 and 3 For Additional Important Information.

AGENT OR BROKER
BUSINESS ADDRESS
Frank Cry

Frank Crystal & Co. of NY

Financial Square 32 Old Slip, 17th Fjoor

New York

NY 10005-3504

TEL. NO./E-MAIL ADDRESS 212-504-7300

The Undersigned Agent or Broker:

- I. Represents and warrants as follows: (a) to the best of the undersigned's knowledge and belief, the insured's signature is genuine or, to the extent permitted by applicable Law, the undersigned Agent or Broker has been authorized by the insured to sign this Agreement on their behalf, (b) the insured has received a copy of this Agraement, (c) the scheduled Policies are in full force and effect and the premiums indicated therefore are correct, (d) the insured may cancel all scheduled policies immediately upon request, (e) none of the Policies scheduled in the Agreement are non-cancelable, and (f) the down payment as indicated in Box "B" and installments totaling have been collected and are being retained by us.
- Upon cancellation of any of the scheduled Policies, the undersigned Agent or Broker agrees upon demand to pay to LENDER or its assigns their commission on any unearned premiums applicable to the cancelled Policies.

THE AGENT OR BROKER AGREES TO THE PROVISIONS ABOVE AND ON PAGE 3

THE INSURED AGREES TO THE PROVISIONS ABOVE AND ON PAGES 2 AND 3

7/9/09

SIGNATURE (AND TITLE) OF INSURED(S) OR AGENT OR BROKER ON THEIR BEHALF (to extent permitted by Law)

7/14/09 DATE

SIGNATURE AND TITLE OF AGENT OR BROKER

IAICEAST(2/04)

ADDITIONAL AGREEMENTS OF INSURED (JOINT AND SEVERAL, IF MORE THAN ONE)

- 3. Cancellation. After the occurrence of a default in the payment of any money due the LENDER or a default consisting of a transfer to a third party of any of the scheduled policies, LENDER may request cancellation of the insurance policies listed in the schedule upon expiration of 10 days written notice of intent to cancel (13 days in New York, 15 days in Pennsylvania), provided said default is not cured within such period, and LENDER may proceed to collect the entire unpaid balance due hereunder or any part thereof by appropriate legal proceedings. If any default results in the cancellation of the Policy, insured difference between the Late Charge and \$100; North Carolina None; Florida None; Virginia None).
- 4. Money Received After Cancellation. Any payment received after policy cancellation may be credited to the indebtedness due hereunder without any credited to the balance due hereunder; any surplus shall be paid over to the insured; in case of deficiency, the insured shall pay the same. (Maryland LENDER may not collect from insured any amount less than \$5 after cancellation).
- Application of Payments. If applicable law permits, all payments received by LENDER will be applied to the oldest invoice first. Any remaining amounts will be applied to late fees and other charges (if applicable), the remainder (if any) would be applied to any other outstanding amounts.
- 6. Returned Check Charge. If any payment made by check is returned because the insured had no account or insufficient funds in the payor bank, insured will be charged the maximum fee, if any, permitted under applicable law (Maryland \$25; Florida \$15; Virginia \$20).
- 7. Default. If any of the following happens: (a) a payment is not made when it is due, (b) a proceeding in bankruptcy, receivership, insolvency or similar proceeding is instituted by or against insured, or (c) insured fails to keep any promise the insured makes in this Agreement; Insured will be in default; provided, however, that, to the extent required by applicable law, insured may be held to be in default only upon the occurrence of an event described in clause (a) above. Clauses (b) and (c) not applicable in Florida, Virginia, Maryland or North Carolina.
- 8. Security. To secure payment of all amounts due under this Agreement, insured assigns LENDER a security interest in all right, title and interest to the Policy, including (but only to the extent permitted by applicable law): (a) all money that is or may be due insured because of a loss under the Policy that reduces the unearmed premiums (subject to the interest of any applicable mortgagee or loss payee), (b) any return of the premium for the Policy, and (c)
- 9. Right to Demand Immediate Payment in Full. At any time after default, LENDER can demand and have the right to receive immediate payment (except to the extent otherwise provided by applicable law, in which case LENDER will have the right to receive such payment in accordance with such law) of the total unpaid balance due under this Agreement even if LENDER has not received any refund of unearned premium.
- 10. Warranties. Insured warrants to LENDER (a) to have received a copy of this Agreement and (b) if the insured is not an individual, that the signatory is authorized to sign this Agreement on behalf of the insured. The insured represents that it is not presently the subject of or in contemplation of a proceeding in bankruptcy, receivership, or insolvency, or if it is a debtor in bankruptcy, the Bankruptcy Court has authorized this transaction.
- 11. Early Payment. At any time, insured may pay the whole amount still unpaid. If insured pays the full amount before it is due, insured will be given a refund for the unearned Finance Charge computed by the method of refund as required by applicable law.
- 12. Assignments. Insured may not assign the Policy or this Agreement without LENDER's written consent. However, insured does not need LENDER's written consent to add mortgagees or other persons as loss payees. LENDER may transfer its rights under this Agreement to anyone without insured's consent. All of LENDER's rights shall insure to the benefit of LENDER's successors and assigns.
- 13. Collection. If money is due and insured fails to pay, LENDER may collect the unpaid balance from insured without recourse to the security interest granted under this Agreement.
- 14. Late Charges. Upon default in payment of any installments for not less than five days (7 day in Virginia or such greater number of days required by applicable law), insured agrees to pay a late charge in accordance with applicable law. In no event shall such late charge exceed a maximum of 5% of such installment (greater of \$25 or 1.5% in New Jersey; 5% in Massachusetts; \$100 max in Maryland; greater of \$10 or 5% in Florida).
- 15. Finance Charge. The finance charge begins to accrue from the effective date of this Agreement or the earliest inception date of the Insurance Policy(ies) listed on the Schedule of Policies, whichever is earlier. If LENDER terminates this Agreement due to a default, Insured will pay interest on the outstanding indebtedness at the maximum rate authorized by applicable state law in effect on the date of cancellation and from said date until Insured pays the charge not to exceed \$20 (\$10 in DE, PA and NY; \$12 in NJ; \$15 in NC, RI and VA; \$16 in MA; \$20 in FL).
- 16. Attorney's Fees. If LENDER h1ires an attorney (which is not a salaried employee) to collect any money insured owes under this Agreement, insured will pay that attorney's fees and other collection costs (including collectors' fees) if and to the extent permitted by applicable law (20% of amount due in
- 17. Agent or Broker. The Agent or Broker named on the front of this Agreement is neither authorized by LENDER to receive installments payable under this Agreement nor is authorized to make any representations to insured on LENDER's behalf (except to the extent expressly required by applicable law).
- 18. Amendments. If the insurance contract has not been issued at the time of the signing of this Agreement, and if the policies being financed are assigned policies must show "Binder," cannot be blank).
- 19. Effective Date. This Agreement will not go into effect until it is accepted by LENDER in writing.
- 20. Limitation of Liability. Insured recognizes and agrees that LENDER is a lender and not an insurance company and that LENDER assumes no liability as an insurer hereunder. LENDER's liability for breach of any of the terms of this Agreement or the wrongful or improper exercise of any of its powers under this Agreement shall be limited to the amount of the principal balance outstanding, except in the event of LENDER's gross negligence or willful misconduct.
- 21. Governing Law. The law of the State of the insured's residence shall govern this Agreement, except, for Maine insureds this contract is governed by the laws of the State of New York. For Virginia insured's this contract shall be governed by the laws of the State of Virginia. Guam contracts will be governed by the laws of New York.
- 22. Signature and Acknowledgement. Insured has signed and received a copy of this Agreement. If the insured is not an individual, the undersigned is authorized to sign this Agreement on behalf of the insured. All the insured's listed in any Policy have signed. Insured acknowledges and understands that policy.
- 23. Additional Insured. There is nothing in any Policy that would require Lender to notify or get the consent of any third party to effect cancellation of such Policy.
- 24. Privacy/Compensation. Information regarding our privacy policies and compensation arrangements with your insurance agent/broker may be found at http://www.iaicc.com/privacy.html.

Prefix (itemized) X Policy Issuin	f Insurance Company and Name and Address of g Agent or Company Office To Which Premium is Paid and Notices are Sent	Type of Policy Premium	Audit Info*	Earn % Minimum	Term in Mos. Cov.	Effective Date	Policy Premiums
			-	,	By Prem.	W L/ T	
ELU11158809 C: XL Speci	alty Insurance Company	EPL:0		0.00	12	06/01/2009	13,000.0
V15L9F09PNPT C: Lloyd's of	London	PL :0 State Tax		0.00	12	06/01/2009	135,000.0 4,860.0
287392169 C: Continent	lal Casualty Company	Surcharg E&O :0	Fee	0.00	12	06/01/2009	270.0 84,375.0
				0.50		,	0 1,5 7 0.0
						4	
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						·	
						İ	
		1					
R=ASSIGNED RISK), (A=AUDITABLE), (LS=	LOSS SENSITIVE)	·				TOTAL PREMIUMS (Record in "A")	237,505.0

ADDITIONAL REPRESENTATIONS & WARRANTIES OF BROKER OR AGENT

 Warrants that it is the authorized Policy issuing agent of the insurance companies or the broker placing the coverage directly with the insurance company on all the Policies scheduled except those indicated with an "X" above.

Warrants that there are no assigned risk policies in the Schedule of Policies except as indicated in the Schedule of Policies.

4. The Agent or Broker will hold in trust for LENDER any payments made or credited to the insured through the Agent or Broker directly, indirectly, actually or constructively, by any of the insurance companies listed in the Schedule of Policies and will pay the monies to LENDER upon demand to satisfy the then outstanding balance hereunder.

5. The Agent or Broker will promptly notify LENDER in writing if any information on this Agreement becomes inaccurate.

Warrants that all material information concerning the insured and the policies necessary for Lender to cancel the policies and receive the unearmed premium has been disclosed to Lender.

There is nothing in any Policy that would require Lender to notify or get the consent of any third party to effect cancellation of such Policy.