BEFORE THE INSURANCE COMMISSIONER OF THE STATE OF OKLAHOMA

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Í		MAY 1.8 2011
))) Case No.)))

NOTICE OF RIGHT TO HEARING WITH CONDITIONAL OF REPORT COMMISSIONER DISCIPLINARY ACTION OKLAHOMA

The State of Oklahoma, ex rel., John D. Doak, Insurance Commissioner, alleges and states as follows:

JURSDICTION AND AUTHORITY

- 1. John D. Doak is the Insurance Commissioner of the State of Oklahoma and, as such, is charged with the duty of administering and enforcing all provisions of the Oklahoma Insurance Code, 36 O.S. § 101 et seq., including the Prepaid Funeral Benefits Act: 36 O.S. §§ 6121-6136.18.
- 2. The Respondent Lehman Funeral Home, Inc. ("Respondent") is a permitted provider of Prepaid Funeral Benefit Contracts in the State of Oklahoma and holds Permit Number 10008743.
- 3. The Insurance Commissioner may censure, suspend, or revoke a prepaid funeral permit or impose a fine in the amount of \$100 to \$1,000, or impose both such punishment and fine, for violating any provision of the Prepaid Funeral Benefits Act. See 36 O.S. § 6130 (B).

FINDINGS OF FACT

- 1. John D. Doak is the Insurance Commissioner of the State of Oklahoma and as such is charged with the duty of administering and enforcing all provisions of the Oklahoma Prepaid Funeral Benefits Act, 36 O.S. §§ 6121-6136.18.
- 2. Respondent is a permitted provider of Prepaid Funeral Benefits in the state of Oklahoma pursuant to 36 O.S. § 6121 and 36 O.S. § 6124, holding Permit Number 10008743.
- 3. Respondent failed to submit its Annual Report by March 15, 2010 as required by 36 O.S. § 6128.
- 4. The Oklahoma Insurance Department did not receive Respondent's Annual Report until March 25, 2010.

CONCLUSIONS OF LAW

- 1. Respondent failed to submit its Annual Report in a timely fashion and submitted its Annual Report late in violation of 36 O.S. § 6128.
- 2. The Insurance Commissioner may censure, suspend, or revoke a prepaid funeral permit or impose a fine in the amount of \$100 to \$1,000, or impose both such punishment and fine, for violating any provision of the Prepaid Funeral Benefits Act. *See* 36 O.S. § 6130 (B).

ORDER

IT IS THEREFORE ORDERED that the Lehman Funeral Home, Inc. is assessed a civil penalty by the Oklahoma Insurance Commissioner in the amount of One Hundred Dollars (\$100.00). The Oklahoma Funeral Board may be informed of such violations if they continue to occur in the future.

IT IS FURTHER ORDERED that the above civil penalty ordered shall become immediately effective unless within thirty (30) days from receipt of this Conditional Order the Company requests in writing a hearing on the issuance of said civil penalty. If no hearing is requested, the issuance of the civil penalty shall become effective and payment shall be due by the Company at the end of said thirty (30) day period without further action by the Oklahoma Insurance Department. Any request for hearing should be directed to Kelley Callahan, Senior Attorney, Oklahoma Insurance Department, Five Corporate Plaza, 3625 N.W. 56th, Suite 100, Oklahoma City, Oklahoma, 73112.

WITNESS My Hand and Official Seal this /

PAUL WILKENING

Deputy Insurance Commissioner of Administration

day of May, 2011.

Oklahoma Insurance Department

CERTIFICATE OF MAILING

I, Kelley C. Callahan, hereby certify that a true and correct copy of the attached Notice of Right to Hearing with Conditional Order of Disciplinary Action was mailed certified mail, return receipt requested on the day of May. 2011 to:

Lehman Funeral Home, Inc. ATTN: Mr. Todd Lehman, FDIC 3334501 E Hwy 66 Wellston, OK 74881

Certified Mail No. 7001 0320 0004 2106 2440

KELLEY C. CALLAHAN

Senior Attorney

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailplece, or on the front if space permits. Article Addressed to: Lehman Funeral Home, Inc. ATTN: Mr. Todd Lehman, FDIC 	D. Is delivery address different from item 10 12 Yes
3334501 E Hwy 66 Legal [Wellston, OK 74881 sms/11-0571-DIS/Cens ltr	3 Service Type Certified Mall
	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Transfer from service label) 7 0 0 1 0	1320 0004 2106 2440
PS Form 3811, February 2004 Domes	stic Return Receipt 102595-02-M-1540

U.S. Postal Service CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided) 0 4 4 2 TATION TO Postage 2106 Certified Fee Return Receipt Fee (Endorsement Required) = 000 Restricted Delivery Fee (Endorsement Required) Total Postag 0350 Lehman Funeral Home, Inc. Sent To ATTN: Mr. Todd Lehman, FDIC Street, Apt. No or PO Box No. 3334501 E Hwy 66 7007 Wellston, OK 74881 City, State, ZIF sms/11-0571-DIS/Cens Itr