

SUPPLEMENTAL APPLICATION

INSURED INFORMATION

Name of Applicant: _____

Address of Applicant: _____

State of domicile or incorporation (if applicable): _____

1. Have you designated an agent with the US Copyright office as provided for under the Digital Millennium Copyright Act and do you meet the standard required by the act? Yes No

2. What percentage of your revenue is derived from the following services?
 - a. Internet access: _____%
 - b. Hosting services (email, web-hosting and/or online storage services): _____%
 - c. Website Design: _____%
 - d. Cable TV Services: _____%
 - e. Security Systems Installation: _____%
 - f. Security Systems Monitoring: _____%Who monitors? _____

3. Are you owned:
 - a. Commercially: Yes No
 - b. Community owned—Describe: _____
 - c. Nonprofit—Describe: _____
 - d. Subsidiary—Identify owner or parent: _____
 - e. Otherwise privately owned—Describe: _____

4. Total revenue: _____

5. How many subscribers:
 - a. Commercial: _____
 - b. Consumer: _____

6. Type of delivery technology:
 - a. Wired: DSL Cable Internet Fiber Leased Lines
 Other Describe: _____
 - b. Wireless: Satellite Mobile

7. Do you own any poles? Yes No

8. Do you own any towers? Yes No
 - a. If Yes, please complete a tower form.

9. Do you perform any trenching for underground lines? Yes No

10. Subcontractor Work:
 - a. Do you subcontract trenching, installation and/or maintenance? Yes No
 - (1) If Yes, do you have a favorable contract in place with subs? Yes No



11. Customer Contracts:

- a. Does your contract include: Yes No
 - (1) Complete disclosure of charges, fees & taxes: Yes No
 - (2) Late pay/non-pay remedies: Yes No
 - (3) Equipment access and maintenance agreements: Yes No
 - (4) Software license agreement: Yes No
 - (5) Acceptable use policy: Yes No
 - (6) Limitation of liability in your favor: Yes No
 - (7) Limited warranty: Yes No
 - (8) Disruption of service (force majeure): Yes No
 - (9) Exclusive Remedy Yes No
 - (10) Indemnification and hold harmless in your favor: Yes No
 - (11) Arbitration clause: Yes No

REQUESTED LIMITS, RETENTION AND RETRO DATES FOR TECHNOLOGY PROFESSIONAL LIABILITY

- 1. Limits: \$1,000,000/\$1,000,000 \$2,000,000/\$2,000,000 \$3,000,000/\$3,000,000
 \$4,000,000/\$4,000,000 \$5,000,000/\$5,000,000 Other: _____
- 2. Retention Amount: \$5,000 \$10,000 \$15,000 \$25,000 \$50,000 \$100,000
 Other: _____
- 3. Retroactive Date: E&O: _____ Information Security: _____
Privacy: _____ Media/Content: _____

HISTORY

- 1. In the past 5 years:
 - a. Have **you** received any claims or suits (whether insured or not) claiming **Damages** associated with **your** products or services? Yes No
 - b. **Have you** given notice of any **Claim**, circumstance or potential **Claim** to any insurer under any insurance coverage referred to above? Yes No
 - c. Are **you** aware of any facts or circumstances associated with **your** products or services that could reasonably be expected to result in a claim or suit? Yes No
- 2. Within the past 3 years:
 - a. Have **you** had contract disputes alleging non-performance of **your** products or services? Yes No
 - b. Have any customers withheld payment due to a contract dispute? Yes No
 - c. Have **you** sued any of **your** customers for non-payment? Yes No

If you answer yes to any of the above questions, please explain each yes answer in detail:



NETWORK SECURITY

Security Controls in Place:

- a. Security Firewall Yes No
- b. Anti-Virus Scanning Yes No
- c. Periodic security audit from third parties Yes No
- d. Storage and/or Transmission of Customer Data is Encrypted Yes No
- e. Authentication via Access Control and/or Password Control Yes No
- f. Vulnerability or Penetration testing Yes No
- g. Intrusion Detection Software Yes No
- h. Backup (Daily, Weekly, or Monthly) and recovery processes Yes No
- i. Secure Information Collection Yes No

In the last 3 years, have you experienced or has your system or website been used in any type of security incident or attack (e.g. viruses, denial of service attacks, etc.?) Yes No

If Yes, please explain what happened, impact, and actions taken to prevent any future network security breach or attack:

1. Do you sell or share personal and/or confidential information gathered from customers or others (this includes information gathered from your website or by other means)? Yes No N/A
If Yes, do you notify and obtain the consent of customers or others prior to dissemination? Yes No
2. Do you have a Privacy Policy? Yes No
If Yes, has your Privacy Policy been through legal review? Yes No
3. Do you or a third party perform privacy audits to confirm compliance with your Privacy Policy? Yes No
If Yes, how often are audits performed?
4. Do you have a Chat Room or Bulletin Board? Yes No
If Yes, please provide the following information:
 - a. Who are the primary users of the Chat Room or Bulletin Board, i.e. employees, vendors, customers? _____
 - b. Do you monitor the Chat Room or Bulletin Board? Yes No
 - c. How quickly are offensive posts removed from your website? _____
 - d. How quickly do you remove content when you are notified content is unacceptable or infringing? _____

IF YOU ARE NOT APPLYING FOR MEDIA/CONTENT COVERAGE PLEASE CONTINUE TO SECTION XIII. (DECLARATIONS AND NOTICE) OF THIS APPLICATION

Media and Content

1. Which of the following are included in your intellectual property or business methods clearance procedures? (check all that apply)
 - The acquisition of all the necessary rights, licenses, releases and consents applicable to content or services created or provided by you or by third parties
 - Legal review of the following checked items performed prior to release, use or dissemination regardless of the medium:
 - Content Technology used Services Business methods Websites
 - Advertising and marketing material



- Legal review performed with respect to laws in jurisdictions outside of the U.S.
 - New hire and independent contract agreements include signed statements that new employees or contractors will not disseminate or use a previous employer's or client's trade secrets or other intellectual property.
 - The contractual acquisition of all rights (including electronic rights) to work done for **you** by third parties, including hold harmless and indemnification clauses, which inure to **your** benefit pertaining to that work.
 - Legal review of all updates or changes to the content, business methods and functionality of **your** website prior to dissemination or implementation
 - Permission of sites **you** link to or frame
 - Legal review of all Referral and Affiliate program agreements
 - Disclaimers on **your** website pertaining to content made available or disseminated
 - Trademark and/or servicemark searches and clearances for all **your**
 - Domain names
 - Service names, designs or logos
 - Content searches and clearances performed by
 - Your** legal counsel
 - Professional search company
 - Computerized database search
 - Permission to use and legal review of the trademarks and/or servicemarks of others
 - Legal review of all licensing and/or cross-licensing agreements
2. Do you provide any of the following? (check all that apply)
- Applications/software that enables the copying or dissemination of the content of others such as music, art, photos, graphics, video, written works etc.)
 - A file-swapping network
 - Access to file sharing activities (example: peer to peer)

WORKERS COMPENSATION

- a. Do you have a safety program? Yes No
 - b. Any height work > 8 ft.? Yes No
- If Yes, describe: _____

AUTO

- a. Number of vehicles (power units): _____
- b. Number of drivers: _____ Do you review motor vehicle records: Yes No



