

AGENCY CUSTOMER ID: Agency Customer ID

Loc #: Commercial

BLDG #:

Structure

Commercial

CRIME SECTION Complete ACORD 141 for each Location Location

DATE (MM/DD/YYYY)
Building
07/21/2024 Number CARRIER NAIC CODE Insurer Full Name Insurer Producer Full Name **NAIC** POLICY NUMBER EFFECTIVE DATE | APPLICANT (FIRST NAMED INSURED) Policy Number Identifier 07/27/20- Robin Code

Tolley Halliber 1	deritaniei			Robin		
COVERAGE	BASIS FOR	R COVERAGE: X	DI\$ ¢ OVERY	LOSS SUSTAINED		
COVERA	AGE	LIMIT	DEDUCTIBLE	COVERAGE	LIMIT	DEDUCTIBLE
EMPLOYEE THEFT				INSIDE THE PREMISES		
X BLANKET	SCHEDULE	s 12,345.67	\$12,	ROBBERY OR BURGLARY OF OTHER PROPERTY		
X ERISA	PER OCCURRENCE	\$ 12,345.67	345.67	X BLANKET SCHEDULE	\$ 12,345.67	\$12,
	AGGREGATE	\$ 12,345.67	N/A	OUTSIDE THE PREMISES		345.67
ERISA EXCESS AMOUNT	OVER BLANKET LIMIT	\$ 12,345.67	N/A	MONEY AND SECURITIES	\$ 12,345.67	\$12,
	TOTAL ASSET VALUE	\$ 12,345.67	N/A	OTHER PROPERTY	\$ 12,345.67	\$42, 67
TOTAL AS	SSET VALUE (Per Plan)	s 12,345.67	N/A	X BLANKET SCHEDULE		345.67
EMPLOYEE THEFT GOVERN	NMENTAL CRIME			COMPUTER FRAUD	\$ 12,345.67	\$12,
X BLANKET	SCHEDULE	s 12,345.67	\$12,	FUNDS TRANSFER FRAUD	\$ 12,345.67	32 5.67
PER LOSS	PER EMPLOYEE		345.67	MONEY ORDERS AND COUNTERFEIT		345.67
FORGERY OR ALTERATION	l	s 12,345.67	\$12,	PAPER CURRENCY	s 12,345.67	\$12,
INSIDE THE PREMISES THEFT OF MONEY AND SECURITIES			345.67	Crime Coverage Other		345.67
					\$ 12,345.67	\$12,
X BLANKET	SCHEDULE	\$ 12,345.67	\$12,	Coverage		345.67

COVERAGE ENDORSEMENTS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Crime Coverage Endorsements Remarks

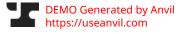
ERISA EMPLOYEE THEFT - ADDITIONAL INFORMATION

NUMBER OF TRUSTEES, EMPLOYEES, ETC HANDLING PLAN ASSETS NAME OF PLAN NUMBER OF PLAN PARTICIPANTS PLAN ADMINISTRATOR ADDRESS Crime ERISA Employee Theft Name of 123 Main St #234 Plan
IS THERE A LICENSED SECURITIES FIRM RESPONSIBLE 12,345 12,345 CA 94106

GENERAL INFORMATION

GENERAL INFORMATION	
EXPLAIN ALL "YES" RESPONSES	Y/N
1. ARE VOLUNTEERS USED? (If "YES", # of volunteers): 12,345	Crime General Info V
2. ANY EMPLOYEES LEASED TO OTHERS? (If "YES", give number and explain) # OF EMPLOYEES LEASED TO OTHE	Crime General Into Employe
Crime General Info Employees Leased to Others Explanation	34- 5
3. ANY EMPLOYEES LEASED FROM OTHERS? (If "YES", give number and explain) # OF EMPLOYEES LEASED FROM	Cim ne General Info Employee
Crime General Info Employees Leased From Others Explanation	34- 5
4. ANY EMPLOYEES PERFORM MONEY INVESTING OR TRADING?	Crime General Info Employees Perfor
Crime General Info Employees Perform Money Investing Or Trading Explanation	
5. ANY EMPLOYEES RECEIVE OR ISSUE WAREHOUSE RECEIPTS?	Crime General Info Employees Receive
Crime General Info Employees Receive or Issue Warehouse Receipts Explanation	. ,
6. ANY EMPLOYEE(S) BEEN CANCELLED FOR CRIME COVERAGE BY ANY INSURER? (Missouri Applicants - Do not an	nswer this questing) General Info Employees E
Crime General Info Employees Been Cancelled For Crime Explanation	. [
7. DOES APPLICANT HAVE ANY WRITTEN AGREEMENTS WITH CLIENTS?	Crime General Info Written Ac
Crime General Info Written Agreements With Clients Explanation	
8. DOES APPLICANT TRANSFER ANY FUNDS VIA PHONE OR FAX?	Crime General Info Applicant Transfe
Crime General Info Applicant Transfer Any Funds Via Phone or Fax Explanation	
9. ANY EXPOSURE FROM LOSS TO GUEST PROPERTY?	Crime General Info Exposure Fro
	•

Crime General Info Exposure From Loss to Guest Property Explanation



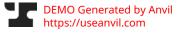
AGENCY CUSTOMER ID: Agency Customer ID

Commercial LOC #: BLDG #: Commercial **CLASSIFICATION OF EMPLOYEES / LOCATIONS** LIST ALL OFFICERS AND EMPLOYEES (Including those construed to be employees by endorsement), OTHER THAN AGENTS AND PARTNERS WHO HANDLE OR HAVE CUSTODY OF MONEY, SECURITIES OR OTHER PROPERTY, INCLUDING, IN ANY EVENT, THE POSITIONS LISTED BELOW. Number of: Number NUMBER OF: NUMBER OF: NUMBER OF: 12. 12. 12. 12. LOCKER ROOM ATTENDANTS ACCOUNTANTS AND ASSTS COLLECTORS STOCK CLERKS 34-34-34. 34. **ADJUSTERS** COMPUTER PROGRAMMERS MAITRE D'S AND ASSTS STOREKEEPERS 34, 34. 34. 34. ADMINISTRATORS AND ASSTS COMPTROLLERS AND ASSTS MANAGERS AND ASSTS STOREROOM PERSONNEL APPRAISERS AND CLERKS ACTING AS APPRAISERS 34, 34, 34, 34, CREDIT CLERKS AND MANAGERS MEDICAL DIRECTORS SUPERINTENDENTS AND ASSTS 34, 34, 34. 34. **ATTORNEYS CUSTODIANS** MESSENGERS, OUTSIDE SUPERVISORS AND ASSTS 34, 34, 34, 34, AUDITORS AND ASSTS **DELIVERY PERSONS** PAYROLL DISTRIBUTORS TAXI DRIVERS 34, 34, TEACHERS HAVING CUSTODY OF MONEY OR SECURITIES 34. 34. BOOKKEEPERS **DEMONSTRATORS** PURCHASING AGENTS AND ASSTS 34-34. 34. 34-BUS DRIVERS DIFTITIANS WHO ORDER FOOD RECEIVING CLERKS TIMEKEEPERS AND ASSTS 34, 34-REFINERY GAUGERS OF OIL COS HANDLING REFINED GASOLINE& OILS 82-34. DRIVERS AND DRIVERS' HELPERS TRUCK DRIVERS BUYERS AND ASSTS CANVASSERS (Door-to-door salespeople) **34**, 34. 34. 34-FOOD INSPECTORS SALESPEOPLE WAREHOUSE PERSONNEL 34, 34, 34, 34, CASHIERS AND ASSTS **HEAD PHARMACISTS** SECURITY PERSONNEL WINE CELLAR PERSONNEL INSTRUCTORS HAVING CUSTODY OF MONEY OR SECURITIES 34-34. 34. 34. SERVICE STATION ATTENDANTS CHAIRPERSONS WINE STEWARDS/ESSES 32, ALL OTHER OFFICERS AND EMPLOYEES NOT LISTED ABOVE SASS. NUMBER OF LOCA-HAN HOME OR HEAD OFFICES: 12,34 34, 84-82. CHEFS WHO ORDER FOOD JANITORS SHIPPING CLERKS 12, TOTAL NUMBER OF OTHER EMPLOYEE 1**5**4345 12.345 12,345 5 HIRING PRACTICES 5 5 NO EXPLANATION REQUIRED Y / N 1. IS PRIOR EMPLOYER HISTORY CHECKED? CrummentinesofBarstinessEQupestin 2. IS EDUCATION AND TRAINING VERIFIED? Crince in elicing & Oal Buisers & Sugarties tic 3. IS DRUG TESTING CONDUCTED? Crimme Hirrer Of Businieses Question Crime Hiring Eranted in & Of Brushin essiniQuestion 4 IS A FORMAL TRAINING PROGRAM ESTABLISHED AND FOLLOWED? 5. ARE CREDIT CHECKS SECURED FOR EMPLOYEES WITH ACCESS TO FINANCIAL TRANSACTIONS? Crime BiringLPmeOfBustinessitQuestis 6. ARE SOCIAL SECURITY NUMBERS VERIFIED? CrimeCinier@fBirsimeBsaQtimestig 7. IS CRIMINAL HISTORY CHECKED? CrimeeHimierOfBrasitiess Qurestia 8. ARE MANAGERS PROVIDED WITH NAMES AND SALARIES OF ALL ASSIGNED EMPLOYEES? Crime Hiring Practices Mariancetris @OfBiolsid & St. QN estile **CONTROLS AND AUDIT PROCEDURES - AUDITS** NO EXPLANATION REQUIRED UNLESS STATED OTHERWISE Y/N AUDIT IS PERFORMED BY: X CPA PUBLIC ACCOUNTANT STAFF Crime Controls and Audit 1 Procedures Audit Performed Other 2 NAME AND ADDRESS OF PERSON OR FIRM PERFORMING AUDIT Decription Robin W. Smith 123 Main St #234 San Francisco CA 94106 3 DATE OF COMPLETION OF LAST AUDIT OF CASH & ACCOUNTS: 07/27/2024 DATE OF COMPLETION OF LAST AUDIT OF INVENTORY: 07/27/2024 Crime Controls and Audit 4. AUDIT FREQUENCY? ANNUAL SEMI-ANNUAL QUARTERLY Primediantre quenty dither 5. AUDIT REPORT IS RENDERED TO: Χ OWNER BOARD OF DIRECTORS **PARTNERS** TARMEQUER LINES Report is Rendered to Χ 6. FINANCIAL FORMAT IS: AUDIT REVIEW COMPILATION Other Crime Controls and Audit Procedur ARE ALL LOCATIONS AUDITED? IS AUDIT MADE IN ACCORDANCE WITH GENERALLY ACCEPTED AUDITING STANDARDS AND SO CERTIFIED? (If "NO", 家plain ecope pitarelly and Audit Procedures Crime Controls and Audit Procedures Audit Made in Accordance WERE ANY DISCREPANCIES OR LOOSE PRACTICES COMMENTED UPON IN THIS AUDIT? (If "YES", submit a copy (of the euditomic and border of the results 10. DOES AUDIT INCLUDE INVENTORY? Crime Controls and Audit Procedures 11. ARE REFERENCES OF ALL NEW HIRES CHECKED WITH RESPECT TO EMPLOYMENT HISTORY? Crime Controls and Audit Procedur 12. DOES AUDIT DEPARTMENT HAVE A PROGRAM TO DETECT GHOST EMPLOYEES? Crime Controls and Audit Procedures Department ha 13 IS PAYROLL SYSTEM AUDITED ANNUALLY? Crime Controls and Audit Procedures Pay 14. IS A COMPLETE PHYSICAL INVENTORY MADE? (If "YES", how often): Crime Controls and Audit Procedures Complete Physical Inventory Made? (If "YES", how often): Often Complete Physical Inventory Made

15. IS INVENTORY MADE BY PERSONS WHO DO NOT HAVE CUSTODY CONTROL?

Often Complete Physical Inventory Made

Crime Controls and Audit Procedures Inventory Made 16. IS A REQUISITION / SHIPPING ORDER REQUIRED FOR REMOVAL OF GOODS FROM STOREROOM / WAREHOUSE Procedure Requision of Controls and Audit Procedure Requision Republication (Republication)



	AG	ENCY CUSTOMER ID:	Agency Custor	mer ID			
_	DATE OF A LIGHT BROOFFILES OF ANY INC. A CTUE	LOC #:	Commercial	BLDG #:	Commerci	al	
C	ONTROLS AND AUDIT PROCEDURES - BANKING / OTHER		Structure	•	Structure		
NO	EXPLANATION REQUIRED UNLESS STATED OTHERWISE		Location		Building	Y/N	
1.	ARE BANK ACCOUNTS RECONCILED BY SOMEONE NOT AUTHORIZED TO DEPOSIT OR	WITHDRAW?	Nu പ്രിക്ക്ര Cont	rols and		edu	res
2.	IS COUNTERSIGNATURE OF CHECKS REQUIRED? IF NOT, WHO SIGNS CONTROLS?:	Crime Controls	inidhæuchith Prolee	churteAsudi:	t Procedure	es C	bun

- WILL SECURITIES BE SUBJECT TO JOINT CONTROL OF TWO OR MORE RESPONSIBLE EMPLOYEES? Crime Controls and Audit Procedures Securities and Audit Procedures Securities AND CONTROL OF TWO OR MORE RESPONSIBLE EMPLOYEES?
- ARE ALL OFFICERS AND EMPLOYEES REQUIRED TO TAKE ANNUAL VACATIONS OF AT LEAST FIVE CONNECUTIVE BUSINESS PAYS PAYS PROCEDURES All Officers and
- WHAT IS THE LARGEST SINGLE AMOUNT THAT CAN BE TRANSFERRED?: \$ 12.345.67
- PRIOR TO FUNDS TRANSFER, DOES FINANCIAL INSTITUTION VERIFY AUTHENTICITY WITH ANOTHER EMPLOYERINE CONTROLS and Audit Procedures Finance
- Crime Controls and Audit Procedures Hard Copi 8. ARE HARD COPIES OF FUNDS TRANSFER CONFIRMATIONS RECEIVED AND RECONCILED?
- 9. ARE DETAILED RECORDS OF BANK DEPOSITS MAINTAINED?

Crime Controls and Audit Procedures Detailed R

Crime Controls and Audit Procedures W

MONEY - SECURITIES

ENTER THE EXPOSURES FOR EACH CATEGORY. AMOUNTS ENTERED SHOULD BE MAXIMUM EXPOSURE.													
TYPE	MONEY	CHECKS FOR DEPOSIT	CHECKS FOR ACCOUNTS PAYABLE	PAYROLL CHECKS	MONEY OVERNIGHT	SECURITIES (IN BANK / SAFE DEPOSIT)							
INSIDE	\$ 12,345.67	\$ 12,345.67	\$ 12,345.67	\$ 12,345.67	\$ 12,345.67	\$ 12,345.67							
MESSENGER #1	\$ 12,345.67	\$ 12,345.67	\$ 12,345.67	\$ 12,345.67	\$ 12,345.67								
MESSENGER #2	\$ 12,345.67	\$ 12,345.67	\$ 12,345.67	s 12,345.67	s 12,345.67								

PURCHASING / RECEIVING CONTROLS

5. IS THERE A WRITTEN POLICY REGARDING EFTS?

			_
NO EXPLANATION REQUIRED		Y/N	
1. ARE DUTIES SEGREGATED?	Crime Purchasing/Receivi	ng C	ont
2. ARE DEPARTMENTS SUPERVISED BY SOMEONE NOT AUTHORIZED TO PAY BILLS?	Crime Purchasing/Receiving	Cont	rols
3. IS RESPONSIBILITY FOR CHECKING MERCHANDISE RECEIVED / CONTROLLED BY MORE	гнам оме individ@ume Purchasing/Receiving Controls	Res	por
4. IS ACTUAL RECEIPT OF MERCHANDISE VERIFIED BEFORE PAYMENT IS MADE?	Crime Purchasing/Receiving Controls Actual	Rece	ip₁
5. IS A NUMBERED PURCHASE ORDER SYSTEM IMPLEMENTED AND FOLLOWED?	Crime Purchasing/Receiving Controls Numbered	l Pur	cha

COMPUTER FRAUD CONTROLS			
NO EXPLANATION REQUIRED		Y/N]
DO INTERNAL AUDIT PROCEDURES INCLUDE COMPUTER OPERATIONS?	rime Computer Fraud Controls Internal A	udit	Pro
2. IS THERE AN EMPLOYEE OR DEPARTMENT WHOSE SOLE DUTY IS SECURITY?	Crime Computer Fraud	Con	trol
3. ARE SUSPICIOUS TRANSACTIONS REVIEWED AND INVESTIGATED?	Crime Computer Fraud Co	ntro	ls Sı
4. IS PHYSICAL ACCESS TO COMPUTER ROOM AND EQUIPMENT RESTRICTED TO AUTHORIZED PERSON	NEL? Crime Computer Fraud Con	trols	Aco

PROPERTY

DESCRIPTION OF PROPERTY, MERCHANDISE, STOCK, ETC.	MAXIMUM VALUE
	\$12,345.67
Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor.	

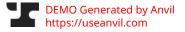
MISCELLANEOUS INFORMATION

BUSINESS HOURS	AVG # EMPLOYEES ON DUTY	CHECKS STAMPED FOR DEPOSIT ONLY (Y / N)		NIGHT DEPOSITORY USED (Y / N)	ANNUAL GROSS SALES OR RECEIPTS FOR LAST FISCAL YEAR	DOES PREMISES HAVE DOUBLE CYLINDER DOOR LOCKS? (Y / N)	OTHER INFORMATION
Start: Crime Crime: Miscella Close: Wiscella-	n e2,345 n	fo Checksrsita	DAILY DAILY DAILY	Sos I tr Ce r Myig	hellaineosisdryfole	ee mises have D	oGbilene Wisdell armous ocks
ACORD/his/L(2/01-6/0	03)		Miscella-	Page 3	TVII SUUTINI LUUGIS		Other Info

ACORD/1600(20:16/03)

Inefous neous **Bufs**iness Info

Page 3 of 5 info Annual **Gross Sales** for Lact Fiscal



exercitión contre: NOTMDTM2024

AGENCY CUSTOMER ID: Agency Customer ID

LOC #: Commercial BLDG #: Commercial

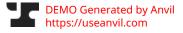
Structure Structure Structure

SAFE / VAULT					St	ructure		Structu	re
			DOOR TYPE		commution locks			Bucklotissg	
MANUFACTURER	LABEL	CLASS	ROUND	SQUARE	OUTER	un nber r	CHEST	(EXCL BOLTWORK)	WALL
Crime Safe/Vault Manufacturer Name 1	X UL	Cri-						Crime	Cr-
Crime Sale/ vault Manufacturer Name 1	SMNA							Safe/Vault	im-
Crime Safe/Vault Manufacturer Name 2	X UL	— me — Saife/						Chiimke ness	ê 2,
Criffie Safe/ vault Mariuracturer Name 2	SMNA	boult			<			Onfort\1ault	9 <u>4</u>
MESSENGER PROTECTION		Shfo/						Thickness	5e-
	1	- 6/11/6/						- I NICKNOSS	- 10/

MILOGENGER FROTECTIO	/IN	Chfo/		, Thickness £e/	
# OF MESSENGERS	# OF GUARDS PER MESSENGER	# OF ARMORED VEHICLES	PRIVATE CONVEYANCE USED? (Y / N)	SAFETY SATCHEL USED? (Y/A))
12,345	12,345	Chrs- 12,375	12,3 ⊈ 5ime Messo	ult enger Protection Safet	y Sat

PREMISES / SAFE PROTECTION Cod-										ick-		
ALARM TYPE ALARM DESCRIPTION				EXT	TENT OF F	PROTE	CTION	ALARM INSTALLED AND SERV	ICED BY	# GUARDS	WATCHPERS PINS	
Χ	HOLD-UP	Χ	LOCAL GONG	GRADE	SAFE	/ VAULT	PRE	MISES	Crime Premises P	rotection Alarm	12,	X RPT/CENSST
	PREMISES		CENTRAL STATION	TRAL STATION Crime X		PARTIAL	1	2 3	Installed and Serv	Installed and Serviced by		CLOCK HALY
	SAFE		POLICE CONNECT			COMPLETE	Χ				12,	DON'T SIGNAL
	-		WITH KEYS	ACCESSIBLE						OTHER PROTECTION (Fences, Floodlig	ıhts, ≩t¢ ∱	1
CERTIFICATE NUMBER			Çrime I	s ime Premises Protection Accessible				n Accessible	Crime Premises Protec	tion Oth	ner	
Crime Premises Protection			<u> </u>	Protection Protection				Protection				
-Cartificate Northana				CUOII								

EMPLOYEE SCHEDULE (Complete if required)									
NAME OF EMPLOYEES TO BE COVERED	TITLE	LIMIT	DEDUCTIBLE						
Robin W. Smith	Crime Title of Employee 1	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 2	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 3	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 4	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 5	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 6	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 7	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 8	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 9	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 10	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 11	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 12	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 13	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 14	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 15	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 16	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 17	\$12,345.67	\$12,345.67						
Robin W. Smith	Crime Title of Employee 18	\$12,345.67	\$12,345.67						



AGENCY CUSTOMER ID: Agency Customer ID

LOC #: Commercial BLDG #:

Commercial

REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor.

Location Number

Number

Number

SIGNATURE

Applicable in AL, AR, DC, LA, MD, NM, RI and WV: Any person who knowingly (or willfully)* presents a false or fraudulent claim for payment of a loss or benefit or knowingly (or willfully)* presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. *Applies in MD Only.

Applicable in CO: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

Applicable in FL and OK: Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony (of the third degree)*. *Applies in FL Only.

Applicable in KS: Any person who, knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act.

Applicable in KY, NY, OH and PA: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties (not to exceed five thousand dollars and the stated value of the claim for each such violation)*. *Applies in NY Only.

Applicable in ME, TN, VA and WA: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties (may)* include imprisonment, fines and denial of insurance benefits. *Applies in ME Only.

Applicable in NJ: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

Applicable in OR: Any person who knowingly and with intent to defraud or solicit another to defraud the insurer by submitting an application containing a false statement as to any material fact may be violating state law.

Applicable in PR: Any person who knowingly and with the intention of defrauding presents false information in an insurance application, or presents, helps, or causes the presentation of a fraudulent claim for the payment of a loss or any other benefit, or presents more than one claim for the same damage or loss, shall incur a felony and, upon conviction, shall be sanctioned for each violation by a fine of not less than five thousand dollars (\$5,000) and not more than ten thousand dollars (\$10,000), or a fixed term of imprisonment for three (3) years, or both penalties. Should aggravating circumstances [be] present, the penalty thus established may be increased to a maximum of five (5) years, if extenuating circumstances are present, it may be reduced to a minimum of two (2) years.

THE UNDERSIGNED IS AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT AND REPRESENTS THAT REASONABLE INQUIRY HAS BEEN MADE TO OBTAIN THE ANSWERS TO QUESTIONS ON THIS APPLICATION. HE/SHE REPRESENTS THAT THE ANSWERS ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF HIS/HER KNOWLEDGE.

PRODUCER'S SIGNATURE	PRODUCER'S NAME (Please Print) Robin W. Smith		STATE PRODUCER LICENSE NO (Required in Florida) Producer State
APPLICANT'S SIGNATURE		DATE	NATIONAL PRODUCER HUMBER
			Producer

ACORD 141 (2016/03) Page 5 of 5 National Identifier