



STATEMENT OF FACT

EXCESS OF LOSS

INSURED NAME - Auto_C_13022018211059

BROKER NAME - Agency1028



STATEMENT OF FACT

This Statement of Fact is the record of information provided to Us by Your insurance adviser on Your behalf and in conjunction with the Policy Document and Schedule forms the basis of the contract between Us and You.

Please take care to review all documentation to ensure that the information provided accurately reflects Your circumstances and that the cover provided suits Your requirements. You should pay particular attention to any Terms Conditions limits and Exclusions including Endorsements which may require You to take action.

You confirm that You have answered the questions to the best of Your knowledge and belief and that your Insurance Advisor has fairly presented the risk to Us. It is very important that You check that the information is accurate and complete and includes all circumstances that might affect our decision to insure You or the terms upon which such insurance is given. If it is not, please contact Your insurance advisor.

Failure to disclose all relevant facts may invalidate Your Policy or affect the amount We pay You in the event of a claim. If You are unsure whether certain facts are relevant You should disclose them to Your insurance adviser.

Material Facts

Please note that all material information likely to influence our acceptance and/or assessment of your application for insurance must be disclosed.

The information in this Statement of fact relates to facts that we consider material to underwriting this insurance. Please consider whether you are aware of any other material information that should be disclosed. If you are unsure whether any item of information is material it should be disclosed.

A failure to disclose all material facts (whether or not the subject of a specific question) may invalidate your insurance.

Please keep a record of all information (including this Statement of Fact) supplied for the purpose of entering into this contract of insurance.

Declaration

By accepting this insurance the Proposer confirms that:

- The facts stated below are true and complete
- No material information has been withheld

These facts and all information supplied by or on behalf of the proposer form the basis of and shall be incorporated in the contract of insurance.

The following facts have been provided:

| | |
|---|----------------------------|
| Full Trading Name | Auto_C_13022018211059 |
| Registered Address: | 100 Bridgestone place |
| Postcode/City: | ME16 0LS |
| County/Country: | United Kingdom |
| Business Description: | Test |
| Date Business Established: | 2017 |
| Geographic Limit of Proposer's Business: | UK, United States, Uruguay |

| Sections | Limit of Liability |
|-----------------------------|---|
| Public & Products Liability | Limit of Liability £100 in Excess of £100 |
| Employers Liability | Limit of Liability £100 in Excess of £100 |

| General Declarations | |
|---|----|
| The following are statements provided about You: | |
| In the last 5 years has the proposer, director or partner of the Trade or Business or its Subsidiary Companies, either personally or in any business capacity, suffered any loss, made any claims or been involved in any incident or circumstances which may give rise to a claim in respect of the risks proposed? | No |
| Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity, had a proposal refused or declined or claim repudiated or ever had an insurance cancelled, renewal refused or had special terms imposed? | No |
| Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity had any convictions, criminal offences or prosecutions pending other than motor offences? | No |
| Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity been declared bankrupt or insolvent or been the subject of bankruptcy proceedings or receivership/ insolvency proceedings? | No |
| Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever been disqualified from holding company directorship? | No |
| Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity been the subject of an individual voluntary arrangement with creditors, voluntary liquidation, a winding up or administrative order, or administrative receivership proceedings? | No |
| Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity had a county court judgement awarded against them? | No |
| Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity been subject to trade and economic sanctions of the UN, EU, US, UK and any other relevant jurisdiction? | No |
| In the last 5 years has the proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity received a HSE prosecution or prohibition notice or improvement order? | No |

| Material Facts | |
|---|----------------|
| Any agreements or contracts which may affect liability under statute or common law? | No |
| Any goods supplied indirectly to USA/Canada? | Yes |
| Details Provided: | Test inputTest |
| Any overseas representation? | No |
| Any product supplied that is safety critical? | No |
| Any provision of design, specification, formula or advice separately for a fee | No |
| Import any materials, components or products from outside the EU? | No |
| Legacy products still in use and on the market? | No |
| Are any products supplied to hazardous industries? | No |
| Do you source products from outside of the EU? | No |
| Do you have full rights of recourse from the manufacturer of any products? | No |
| Has USA/Canada export turnover exceeded the stated estimates in the last 5 years? | No response |
| Ever been subject to customs and excise investigations? | No |
| Does the Insured: | |
| Work with silica, asbestos, or substances containing asbestos? | No |
| Work with acids, gases, chemicals, explosives, radioactive or similar dangerous liquids or substances? | No |
| Work on power stations, nuclear installations or establishments? | No |
| Work on refineries, bulk storage, or premises in oil, gas or chemical industries? | No |
| Work airside or on aircraft, hovercraft, aerospace systems, watercraft, railway, underground, quarries, underwater at docks, harbours or piers? | No |
| Work in or on computer suites or on computers? | No |
| Work on Bridges, viaducts, towers, steeples, chimney shafts or blast furnaces? | No |
| Does any of the work involve the application of heat? | No |
| Are there any other material facts that you wish to disclose that may affect your policy? | No |

| Claims |
|---|
| We have used claims information supplied to us or which we already hold. This must be an accurate statement of your claims experience over the specified period of time. You are required to advise us of all claims relevant to your policy. |

Data Protection

Pen Underwriting are committed to protecting and respecting your privacy.

Any personal data you supply to us will be treated in accordance with the Data Protection Act 1998 (the "Act") and any other legislation intended to protect your personal information and privacy.

Any personal data provided to us, including sensitive personal data (such as information relating to health or criminal convictions), will be processed by us for the purposes of:

- a) providing insurance, handling claims and any other related purposes.

- b) offering renewal, research or statistical purposes.
- c) providing you with information, products or services that you request from us or which we feel may interest you, where you have consented to be contacted for such purposes.
- d) notifying you about changes to our service.
- e) safe-guarding against fraud and money laundering.

The personal data that we collect from you may be transferred to, and stored at, a destination outside the European Economic Area ("EEA"). It may also be processed by staff operating outside the EEA who work for us or for one of our suppliers. Such staff may be engaged in, among other things the provision of support services. Where we transfer your personal data outside of the EEA, we will take all steps reasonably necessary to ensure that it is treated securely.

We may disclose your personal data to third parties involved in providing products or services to us, or to service providers who perform services on our behalf. These include:

- a) our group companies, which means our subsidiaries, our ultimate holding company and its subsidiaries, as defined in section 1159 of the UK Companies Act 2006.
- b) affinity partners.
- c) reinsurers.
- d) other insurance intermediaries.
- e) insurance reference bureaus.
- f) credit agencies.
- g) medical service providers.
- h) fraud detection agencies.
- i) loss adjusters.
- j) solicitors/barristers.
- k) accountants.
- l) regulatory authorities; and
- m) as may be required by law.

You have the right to ask us not to process your personal data for marketing purposes. We will usually inform you (before collecting your data) if we intend to use your data for such purposes or if we intend to disclose your information to any third party for such purposes. You can exercise your right to prevent such processing by checking certain boxes on the forms we use to collect your data. You have the right to access any personal information we hold about you. Your right of access can be exercised in accordance with the Act. Any access request may be subject to a fee of £10 to meet our costs in providing you with details of the information we hold about you.

For access to your personal data please write to; The Data Protection Officer, Pen Underwriting, The Walbrook, 25 Walbrook, London, EC4N 8AW

For full details of our privacy policy please visit our website at www.penunderwriting.co.uk