**Customer Sign-off Form**

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| **Customer** | Ivernia Insurance |
| **Date** | 18th December 2023 |
| **Product(s)** | **Ivernia Home Plus (IVH):**  *Home insurance owner occupied product* |

We have completed testing of the product(s) described.

This testing covered the following areas:

* data capture, including mapping of data from the Applied Home System
* documents generated by the system
* rating and pricing for all transaction types (excluding Renewals as this will be delivered in a subsequent phase)
* quote premium responses and notes presented on Applied Home / eQuote
* acceptance and referral rules
* endorsement wordings and rules
* accounts system operation and reporting
* downstream API connectivity and data extraction functionality

We confirm the completeness and accuracy of the above, that all necessary data is displaying correctly and that that the system is operating correctly for our needs.

Please proceed to put the product(s) live.



Signed for Customer \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_



Name (Print) \_\_\_Adrian Maguire\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_

Position \_\_\_Head of Pricing\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date \_\_\_\_\_18/12/2023\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_