

PICK-UP & DELIVERY COMPLIANCE CHECKLIST

☐ Great news! Your Certificate of Insurance is Compliant.					
☐ Your Certifica	te of Insurance is deficient in	the following areas:	Please refer to Sample	e COI	
Notice of Cancellation required for ALL policies					
☐ Auto	☐ Motor Truck Cargo	☐ Crime/Fidelity/F	Employee Dishonesty	☐ General Commercial Liability	
Auto L	iability				
	□ \$1,000,000 Combined Single Limit				
	□ A A		Add to be deaded as COI		
	☐ Any Auto		☐ Addl. Ins. box ch	ecked on COI	
	☐ Owned Auto ☐ Non-Owned ☐ Hired Coverage	e	☐ Scheduled Auto ☐ VIN L ☐ Hired 0 ☐ Non-O	Coverage	
Motor Truck Cargo			Crime/Fidelity/Employee Dishonesty Coverage		
	\square \$100,000 per occurrence			\square No less than \$100,000	
Certific	cate Holder must read as belo ☐ OnTrac Logistics Inc DBA OnTrac 2501 S Price Rd STE 201.		gned	☐ Signed COI	
General	Commercial Liability Covers ☐ \$1,000,000 Combined Sin		☐ Addl. Ins. box ch	ecked on COI	
Complia	ance				
	☐ ACORD 25 Version				
	☐ Policies are Effective				
	☐ Insured Name Listed				
	☐ Insured Address Completed				
	☐ Policy Number Listed				
	\Box Letter described as per the Insurance Company from Insurer affording coverages				
	☐ Number of Days listed for Notice of Cancellation				
	If Broad Form Cargo is listed on the cert (and not motor truck cargo)				
	☐ Broad Form cargo was evidenced therefore the exclusions must be listed in the compliance area				
	If Inland Marine is shown as Cargo				
	☐ Inland Marine must specify that it includes Cargo in Transit				