



## COMPLIANCE CHECKLIST

- ☐ Great news! Your Certificate of Insurance is **Compliant**.
- ☐ Your Certificate of Insurance is deficient in the following areas: *Please refer to Sample COI*

### Notice of Cancellation required for ALL policies

- ☐ Auto ☐ Motor Truck Cargo

### Auto Liability

- ☐ \$1,000,000 Combined Single Limit ☐ Addl. Ins. box checked on COI
- ☐ Any Auto
- ☐ Scheduled or Owned Auto
- ☐ VIN Listed
- ☐ Hired
- ☐ Non-Owned

### Motor Truck Cargo

- ☐ \$25,000 per occurrence
- ☐ Addl. Ins. box checked on COI

### Certificate Holder must read as below & COI must be signed

- ☐ OnTrac Logistics Inc  
DBA OnTrac  
2501 s Price Rd STE 201. Chandler, AZ, 85286
- ☐ Signed COI

### Compliance

- ☐ ACORD 25 Version
- ☐ Policies are Effective
- ☐ Insured Name Listed
- ☐ Insured Address Completed
- ☐ Policy Number Listed
- ☐ Letter described as per the Insurance Company from Insurer affording coverages
- ☐ Specified Number of Days listed for Notice of Cancellation