

FLEET / LINE HAUL 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 ☐ Crime/Fidelity/Employee Dishone	esty General Commercial Trailer Interchange
	Auto Liability	
	\square \$1,000,000 Combined Single Limit	
	☐ Any Auto	\square Addl. Ins. box checked on COI
	☐ Owned Auto ☐ Non-Owned ☐ Hired Coverage	☐ Scheduled Auto ☐ VIN Listed ☐ Hired Coverage ☐ Non-Owned
	Motor Truck Cargo	Crime/Fidelity/Employee Dishonesty Coverage
	☐ \$250,000 per occurrence	☐ No less than \$100,000
	Certificate Holder must read as below & COI must be signon on Trac Logistics Inc DBA OnTrac 2501 S Price Rd STE 201. Chandler, AZ, 85286	ned □ Signed COI
	General Commercial Liability Coverage □ \$1,000,000 Combined Single Limit □ Addl. Ins. box checked on COI	
Trailer Interchange / Non-Owned Trailer Coverage ☐ Minimum Limit for all states should be no less than \$30,000		
Compliance		
	☐ ACORD 25 Version	
	☐ Policies are Effective	
	☐ Insured Name Listed	
	\square Insured Address Completed	
	☐ Policy Number Listed	
☐ 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)	
	\square 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	

 $If Non-Compliant, please send \ Revised \ COI \ (Certificate \ of \ Insurance) \ to \ \underline{HUBDriveCompliance@hubinternational.com}, \ or \ log \ into \ HUB \ Drive \ Online \ (\underline{https://hubdriveonline.com/}) \ and \ upload \ a \ new \ COI.$