



NAS

Insurance Services, Inc.

APPLICATION for:
Network Security Insurance/ NetGuard
(Claims Made and Reported Basis)

Notice: The Policy for which this Application is made subject to its terms, applies only to any Claim made against any of the Insureds during the Policy Period. The Limit of Liability available to pay damages or settlements shall be reduced and may be exhausted by amounts incurred as Defense costs shall be applied to the retentions. Submission of this Application does not guarantee coverage.

General Instructions for completing this Application:

- 1. Please read carefully and answer all questions. If a question is not applicable, so state by writing "Not Applicable".**
- 2. The completed Application should include all information relative to all subsidiaries and locations to be covered.**
- 3. The Application must be signed by an executive officer.**
- 4. Please read the Policy for which application is made (the "Policy") prior to completing this Application. The terms as used herein shall have meanings as defined in the Policy.**

SECTION I. YOUR DETAILS

1. Name of proposed Named Insured ("Applicant"): _____
- Address: _____
(No P.O. Box) (Number) (Street)
- City: _____ State: _____ Zip Code: _____
- Website: _____

SECTION II. YOUR BUSINESS

2. Date established _____
3. Description of operations _____
4. Most recent revenue in the last 12 months _____
5. Number of users provided with a company email address _____

SECTION III. RISK MITIGATION

6. Does your company use the internet or an intranet for political, fundraising or cause activities; for gambling; for pornography; or for the sale of prohibited, regulated or restricted items such as tobacco, fire arms, medical or other drugs? ☐Yes ☐No
7. Does your company have a written acceptable use policy for email and Internet use? ☐Yes ☐No
8. If you use Microsoft Operating System environments for your public-facing systems and/or services, such as IIS (web server) or other Microsoft Operating System servers such as for database, email or DNS, do you have a formal patch management process in place, and have installed the latest available security vulnerability alert and service pack? ☐Yes ☐No
☐N/A
9. Does your company have an established procedure for editing or removing from your Website or Internet Service libelous or slanderous content, or content that infringes the Intellectual Property rights of others (copyright, trademark, trade name, trade secrets etc.)? ☐Yes ☐No
☐N/A
10. Does your company employ firewall protection at every link between the Internet and your internal systems? ☐Yes ☐No
11. Do you store personally identifiable or confidential information on laptops or other portable devices? ☐Yes ☐No
a. If yes, is such data encrypted to industry standards? ☐Yes ☐No
12. Does your company use anti-virus software on all desktops / portable devices and mission critical servers, and is it updated in accordance with the software provider's recommendations? ☐Yes ☐No
13. Do you backup your server(s) on at least a weekly basis and store your backups offsite? ☐Yes ☐No
14. Does your company have a formal process to disable or restrict access to information systems upon termination of employees? ☐Yes ☐No
15. Is there a requirement for you to be HIPAA compliant? ☐Yes ☐No
a. If yes, please confirm that all standards have been complied with: ☐Yes ☐No
16. In the last 3 years, have you experienced any claims or are you aware of any circumstances that may give rise to a claim that would have been covered by this policy? ☐Yes ☐No

SECTION IV. COVERAGE SELECTION

17. Limits desired: _____
18. Desired effective date? (mm/dd/yyyy) _____

SECTION V. OTHER INFORMATION

1. The undersigned declares that to the best of his/her knowledge the statements herein are true. Signing of this Application does not bind the undersigned to complete the insurance, but it is agreed that this Application shall be the basis of the contract should a Policy be issued, and this Application will be attached and become part of such Policy, if issued. Underwriters hereby are authorized to make any investigation and inquiry in connection with this Application as they may deem necessary.
2. It is warranted that the particulars and statements contained in the Application for the proposed Policy and any materials submitted herewith (which shall be retained on file by Underwriters and which shall be deemed attached hereto, as if physically attached hereto) are the basis for the proposed Policy and are to be considered as incorporated into and constituting a part of the proposed Policy.
3. It is agreed that in the event there is any material change in the answers to the questions contained herein prior to the effective date of the Policy, the Applicant will notify Underwriters and, at the sole discretion of Underwriters, any outstanding quotations may be modified or withdrawn.

Signed: _____

Name: _____

Position: _____

Applicant
Organization: _____

Date: _____
(Month) (Day) (Year)

For purposes of creating a binding contract of insurance by this Application or in determining the rights and obligations under such a contract in any court of law, the parties acknowledge that a signature reproduced by either facsimile or photocopy shall be the same force and effect as an original signature and that the original and any such copies shall be deemed one and the same document.



NAS Insurance Services, inc.

16501 VENTURA BLVD • SUITE 200 • ENCINO, CA 91436
PHONE 818/382-2030 • FAX 818/382-2040 • www.nasinsurance.com
LIC. #0677191

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