ADMIRAL INSURANCE COMPANY
520 Pike Street, Suite 2929
Seattle, WA 98101
Phone: 206-467-6511- Fax: 206-467-6557
Internet: <u>http://www.admiralins</u> .com

1.	1. Full name of applicant:		
	(Include all dba's and subsidiaries seeking coverage under the policy for whi	ch you are applying)	
2.	Address, City, State and Zip:		
3.	Main Website Address:		
	Is this website only for informational purposes about your company? Yes N	No	
4.	Additional Website Addresses Owned:		
5.	Date Established:		
6.	Type of company:CorpPartnershipIndividualLLCOt	her:	
7.	Is the firm owned by, associated with or controlled by any other firm? Yes details		
8.	Within the past five (5) years, have you acquired or merged with another entity?         If Yes: Name of Entity:         Date of Transaction:        /         Type of Transaction (circle):         Merged	' Yes No	
9.	Do you perform operations in foreign countries? Yes No If Yes, which	countries?	
10.	Detailed Description of Professional Services or Internet Services:		
11.	Indicate the percentage of receipts attributed to the following type of services: Application Service Provider	Receipts %:	
	Business-to-Business E-Commerce		
	Computer/Technology Related Training		
	Custom Software Development		
	Programming/Maintenance/Consulting		
	Data Entry/Processing		
	E-Commerce Website (Wholesale/Retail Sales to General Public)		
	Internet Access Services Internet Advertising/Marketing for Others		
	Internet Service Provider		
	Packaged Hardware Development/Sales		
	Packaged Software Development/Sales		
	Security - Internet or Data Base		
	Website Development		
	Website Hosting		
	Other:	10001	
	TOTAL	100%	

12.	If you indicated Software/Hardware in Question 10 or 11, identify major applications attributable to each:		receipts
		%	
	Accounting/Financial		
	Administrative/Human Resources		
	CAD/CAM/Manufacturing/Engineering Tools		
	Data Base Management		
	Network Management/Services		
	Other:		
	TOTAL	100%	
13.	Indicate the market(s)/clients or emphasis of your products and services by percenta Aerospace/Aircraft Related Automotive Related	ge: %	
	Construction/Mining/Agriculture		
	Educational Institutions		
	Financial Institutions		
	Government		
	Healthcare/Medical Related		
	Home/Consumer Use		
	Human Resources		
	Legal		
	Manufacturing/Industrial		
	Small Businesses		
	Telecommunications		
	Other:		
	TOTAL	100%	
	Gross Receipts Estimated for Next 12 months:		
	Domestic: Foreign:		
15	Cross Descripts for the last 12 months.		
	Gross Receipts for the last 12 months: Domestic: Foreign:		
	Domestic: Foreign:		
16.	Indicate how your revenue is generated and the percentage:		
	Software/Hardware Products you create and distribute		
	Software/Hardware Products you sell or distribute for others		
	Website Advertisements for others		
	Premium Paid Services (Describe:		)
	Other (Describe:		
17	Total # of Employees (Do not include Independent Contractors):		
1/.	# of Principals		
	# of Technical Professionals		
18.	Do You Use Independent Contractors: Yes No (If Yes, answer a c. )		
	a. What percentage of your services are performed by independent contractors?		
	b. Do you require these independent contractors to carry professional liability insu	rance?	
	Yes No (If yes, what limits: each claim/ aggregate)	)	
	c. Do you require "hold harmless" agreements from independent contractors in yo		No
19.	What percentage of your customers enter into written contracts with you?%		
<b>.</b>			

## **UNAUTHORIZED ACCESS & VIRUS**

20. Do you have a full time IT security manager? Yes \_\_\_\_\_ No \_\_\_\_\_

21.	Do you have a written procedure as respects security? Yes No
22.	Do you distribute a manual or written procedures on security to all employees? Yes No
23.	How many PC's does your company own and operate:
24.	How many of your PC's are equipped with antivirus software:
25.	How often is your antivirus software updated? (Last update:/)
26.	What is the brand name of your antivirus software:
27.	Are there firewalls in place as part of your security system? Yes No
28.	What firewall security do you use?
29.	Was it configured/installed by your staff or a third party?
30.	Briefly describe your safeguards for preventing unauthorized persons from accessing your website or database.
31.	Do you require employees to change access codes & passwords on a regular basis? Yes No
32.	Do you have restricted access to your computer room? Yes No
33.	Do you host your own websites and computer networks? Yes No
34.	Is hosting and maintenance outsourced? Yes No If outsourced, which company hosts your site?
35.	Are credit card or funds transfer transactions conducted on your website? Yes No
36.	As part of your online service, do you gather personal data of visitors to your site? Yes No If Yes, is this information sold or shared with third parties? Yes No (If Yes, please provide details:
37.	Does your website contain materials designed to be downloaded, such as software, plug in's, MP3 files? Yes No If Yes, please describe:
38.	To the best of your knowledge, have you or any of your employees transmitted a computer virus to a third party? Yes No If Yes, please provide details
39.	To the best of your knowledge, have you ever had a security system breached? Yes No If Yes, please provide details
IN	TELLECTUAL PROPERTY NOT COVERED
W	EBSITE RELATED ACTIVITIES
	Do you sell products on your website? Yes No (If Yes, answer a e. below.) What type of products:         a.       Do you take responsibility for the delivery of such products? Yes No         b.       Are any of the products labeled with your name or logo? Yes No         c.       Do you have written contracts with all vendors/suppliers? Yes No         d.       Do you require certificates of insurance from all vendors/suppliers? Yes No         e.       Do all vendors/suppliers name you as an additional insured on their insurance policies? Yes No

- 42. Do you require membership agreements in order to gain access to your website? Yes \_\_\_\_ No \_\_\_\_ If Yes, do these agreements contain hold harmless agreements from subscribers to the information they upload to your website? Yes \_\_\_\_ No \_\_\_\_
- 43. Does your website display disclaimers as to the content of your website? Yes \_\_\_\_\_ No \_\_\_\_\_
- 44. Does your website contain links to other websites that are not owned by you? Yes \_\_\_\_ No \_\_\_\_ If Yes, do you obtain permission from all linked sites? Yes \_\_\_\_ No \_\_\_\_
- 45. Please select the items that accurately describe the services available on your website:

   \_\_\_\_\_E-Mail
   \_\_\_\_\_Files/Software for Download

   \_\_\_\_\_Message/Bulletin Boards
   \_\_\_\_\_Chat Rooms/Forums

46. Please select the items that a	ccurately describe any content	or information available on your website:
Medical	For Children	Game or Quiz
Product Comparisons	Cultural	Sports
Radio/TV	News	Software
Religious	Educational	Adult/Pornographic
Comedy	Digital Music	Advertisements

- \_\_\_\_Comedy
   \_\_\_\_Digital Music
   \_\_\_\_Advertisements

   \_\_\_\_"How To"/Hobbyists
   \_\_\_\_Celebrity Information
   \_\_\_\_Atvertisements
- 47. Have you ever received a complaint regarding the content of your website? Yes \_\_\_\_\_ No \_\_\_\_\_ If Yes, please provide details. \_\_\_\_\_\_
- 48. How would you respond to such complaints and in what time frame? \_\_\_\_\_\_
- 49. Does your website advertise services or products of others? Yes \_\_\_\_\_ No \_\_\_\_\_ If Yes, answer the following:
  - a) In what format, i.e. banners, border or buttons?\_\_\_\_\_
  - b) What is your annual income from these services? \_\_\_\_\_
- 50. Do you provide the content for these advertisements? Yes \_\_\_\_\_ No \_\_\_\_\_ If Yes, do you have the authority/ability to censor or edit the advertisements? Yes \_\_\_\_\_ No \_\_\_\_\_

## **OTHER INSURANCE**

51. Please provide information as respects your professional liability coverage for the last five years beginning with the most current coverage.

Policy Period <u>Ca</u>	rrier	<u>Limits</u>	<b>Deductible</b>	<u>Premium</u>	<u>Retro Date</u>
52. Do you maintain G	eneral Liability I	nsurance? Yes N	0		
If Yes, Carrier:	•			mits:	
D 1.T. T.	ability is:	Included	Excluded		
Personal Injury Li					
•••	•	Included			
	Liability is:		Excluded		

Yes \_\_\_\_\_ No \_\_\_\_\_ If Yes, please provide details. \_\_\_\_\_\_

54.	Have you ever been sued, threatened with suits, or had a claim made slander, invasion of privacy, piracy, plagiarism, infringement of cop	yright, tr	ademark, or trade name?	
	Yes No (If Yes, please provide complete details, i.e. allegation, date of loss, damages and expenses paid, loss reserves set, open or closed status.)			
55.	Do you know of any incidents which may give rise to a claim? Yes	No	(If Yes, please provide complete	

55. Do you know of any incidents which may give rise to a claim? Yes \_\_\_\_\_ No \_\_\_\_\_ (If Yes, please provide complete details. \_\_\_\_\_\_

The applicant declares that the above statements and representations are true and correct and that no facts have been suppressed or misstated. The completion of this application does not bind the company to sell nor the applicant to purchase this insurance, but any subsequent contract issued with be in full reliance upon the statements and representations made in this application and this application will be made a part of the policy.

Signature of Authorized Representative:

Date Signed:	
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Please attach the following documents to this application:

- Resumes or CV's on key personnel
- Five years of currently valued company loss runs