



### **HiscoxPRO™**

Modular application form

#### Instructions

The HiscoxPRO Policy may be purchased on an à-la-carte basis.

The table in section 1 of this application allows you to specify the coverages for which you are applying. Please check the box for each coverage part you want to purchase and fill out the section for that coverage part (section numbers listed in the last column of the table).

### All applicants must complete sections 1 and 8 of this application.

#### **Additional information**

Please also provide us with the following information in addition to your application:

- 1. Loss runs for the last five years (if you currently carry coverage).
- 2. If you have any pending or prior litigation, please provide details, including demand amounts, name of the plaintiff, amount of any settlements or payouts, and steps you have taken to mitigate similar issues in the future.
- 3. If you have coverage currently in place, please provide the Declarations Page of your current policy in order to evidence existing prior acts coverage. Any newly purchased coverage will be bound with a retroactive date of inception.

### Coverage information

Coverage type

Coverage description

Technology	Professional
Liability	

Technology Professional Liability provides insurance coverage for 3rd party claims made against you arising out of your technology services.

### **Application**

If a policy is issued, it will provide coverage only for claims that are first made against you and reported to us during the policy period, or any extended reporting period, if applicable; or first party events first discovered by you and reported to us during the policy period, or any extended reporting period, if applicable.

Notice: This application is for insurance in which the policy limit available to pay judgments or settlements will be reduced by amounts incurred for defense costs. Amounts incurred for defense costs will be applied against the retention amount.

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### HiscoxPRO™ - Common

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Section 1	All applicants must	complete this Section and	d Section 8.				
1. Applicant details	Applicant name:						
	Address:						
	State:		Zip code:				
	Website:						
	What state(s) do you	operate in?					
	Do you provide any s	ervices outside of the United	d States?		Yes 🗌 No 🗌		
	If Yes, please describ	pe/attach an explanation and	d estimated revenu	ues:			
	you directly or indirect	h you seek coverage, to be attly own more than 50% of the the country for any subsi	ne assets or outsta	anding voting share	es or interests).		
	Applicant is a/an:	Corporation	Partnership	Ind	ividual 🗌		
	Date established:						
2. Coverage required	Please indicate cove	rage required:					
	Check desired coverage part(s)	Requested Limit(s):	Requested	Retention(s):	Required application section(s)		
Technology Professional Liability		\$	\$		3		
			T				
3. Gross revenue*		Last 12 months		Next 12 months (estimate)			
	*Inclusive of subsidiarie Not-for-profits, please u	es from item 1 above. Healthcar	e entities, please us	e net patient revenue	<del>)</del>		
4. Claims details		ollowing questions for each of	coverage part for v	vhich you are			
	a) Has any claim of the type that could be covered by this coverage part ever been made against you?						
	Technology Professional Liability  Yes  No  If Yes, please specify details below or attach additional information.						





### HiscoxPRO™ - Common

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	D)		er loss of the type that co				II
c)	Technology Profes	ssional Liability cify details below or attac	h additional informa	tion.	Yes 🗌	No 🗌	
	c)	regulatory body or	en subject to an inquiry, ir administrative agency? cify details below or attac	-	-	ny Yes □	No 🗆
5. Material dependencies	a)	subcontractors to p	rvices of independent cor perform your professiona	I services?		Yes □	No 🗌
		· •	wer the following three quest wase a written contract was to wibcontractors?			Yes □	No 🗌
			e independent contractor essional liability insuranc		carry	Yes □	No 🗌
			age of your professional s		ted		%
	b)		material supplier (not inc providers) you depend or				vices,
	Ту	pe	Supplier name	Written contract in place?	recove	ou able to contractor or for direct losses ne failure of their s ng from a data bre	arising ervices,
		ata center/ -location		Yes 🗌 No 🗌		Yes 🗌 No 🗌	
	CI	oud computing		Yes 🗌 No 🗌		Yes 🗌 No 🗌	
	Pa	ayment processing		Yes 🗌 No 🗌		Yes No No	
	Re	ecords storage		Yes No No		Yes 🗌 No 🗌	
	Ma	anaged IT services		Yes No No		Yes 🗌 No 🗌	
	Ot	her		Yes ☐ No ☐		Yes 🗌 No 🗌	

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# HiscoxPRO™ – Technology Professional Liability Modular application form

## Section 3 - Technology Professional Liability

#### 1. Revenue allocation

a)  Type of products/service offered:	Percentage of revenue:	# of years providing such service:	Type of products/service offered:	Percentage of revenue:	# of years service has been offered:
Software/software services			Internet service provider	%	
Sale of your own pre-packaged software	%		IT consulting		
Sale of your own software, including project based services such as customization and integration	%		IT strategic consulting	%	
Sale of pre-packaged third-party software	%		IT staffing	%	
Sale of third-party software, including project based services such as customization and integration	%		IT project management	%	
Custom software design/build, including custom application development and website design	%		IT training	%	
Mobile application design/build	%		Outsourced service provider		
Software implementation/ integration	%		Software programming (no design)		
Software maintenance	%		Outsourced hardware design and/build	%	
Software testing	%		Infrastructure management/ monitoring	%	
Hardware/hardware services			Security management/ monitoring	%	
Hardware design	%		Application management/ monitoring	%	
Hardware manufacturing	%		IT helpdesk/support services	%	
Sales of your own hardware	%		Desktop management	%	
Sale of your own hardware, including project based services such as customization and integration	%		Cloud provider (PaaS/laaS; for SaaS please see software/ software services section above)	%	
Sale of third-party hardware	%		Data center/co-location services	%	
Sale of third-party hardware, including project based services such as customization and integration	%		Website hosting	%	
Hardware Maintenance	%		Domain name services	%	
Telecommunications			Search engine optimization	%	
Business-to-consumer telecommunication services	%		Payment processing	%	
Business-to-business telecommunication services	%		Business process outsourcing (please include description)	%	





# HiscoxPRO™ – Technology Professional Liability Modular application form

Other tech and non-tech services (please include description and percentage of revenue from

		those services):							
		Please list any other se	ervices y	ou offer and the perc	entage of re	evenue	from the	se servic	es:
	b)	If applicable, what perce	ntage of	f software supplied by	you is hos	ted by	you or		%
		others on your behalf?							
		What portion of this perc	entage	is hosted by others or	n your beha	lf?			%
	c)	Do you participate in any					Y	es 🗌 I	No 🗌
	If Y	es, please describe/attac	ch an ex	planation:					
2. Contracts	a)	Please provide details re				s for o	ngoing o	complete	ed work
		in the last three years, a			Contract va	alue	Data ran	ac that a	om doo
		Name of Client	Descrip	otion of services	Contract va	alue	is/was p	ige that s rovided	ervice
					\$				
					\$				
					\$				
				Average contract va	lue	Avera	age contra	act length	1
		Average contract details	S	\$				months	
	b)	If applicable, what is you	ır larges	t and average fee ass	sociated	1.	orgoot	¢	
	J,	with the design/build, im	plement			Lò	argest	\$	
		phase of your contracts?	?			A	verage	\$	
3. Contract Information	Ple	ase check the box that ap	oplies:						
	a)	Do you always use writte	•	acts when performing	vour techn	oloav s	services		
	۵,	for a client?						Yes 🗌	No 🗌
	b)	Have you had your stand suitably qualified attorned		ntract terms and cond	itions reviev	ved by	a	Yes 🗌	No 🗌
	c)	What percentage of you	r contrac	cts are based on non-	standard co	ontract	terms?		%
	d)	If you do use non-standa attorney review the cont		ract terms, do you hav	ve a suitabl	y quali	fied	Yes 🗌	No 🗌
	e)	Approximately what pero	centage	of your contracts inclu	ude the follo	wing?			
		Limitations of liability							%





# HiscoxPRO™ – Technology Professional Liability Modular application form

		To what level do you typica amount, value of the individual					
		Exclusion of liability for all	consequential da	mages			%
		Provisions related to intelle	ectual property				%
		Hold harmless/indemnity a	greements that be	enefit you			%
		Hold harmless/indemnity a	greements that be	enefit your clier	nt		%
		Warrantees or guarantees	provided by you				%
	f)	Is formal signoff and acceprequested?	otance required w	hen mid-projec	t changes are	Yes 🗌	No 🗌
	g)	Do you contractually indem your breach of their sensiti		for costs they ir	ncur as a result of	Yes 🗌	No 🗌
4. Quality controls	a)	Do you perform a review to captured and documented		r requirements	are sufficiently	Yes □	No 🗌
	b)	Do you perform a technica met?	I review to ensure	e functional requ	uirements can be	Yes □	No 🗌
	c)	Do you have formalized pronot infringe on the rights of		e to ensure your	work products do	Yes □	No □
	d)	Do you host sensitive data	of your clients or	of their custom	ers?	Yes 🗌	No 🗌
		If Yes, do you encrypt this	data?			Yes 🗌	No 🗌
5. Prior coverage	Ple	ease indicate if you currently	carry similar cove	erage:			
J		surance carrier/coverage	Limit	Retention	Premium	Retroactive	e date
			\$	\$	\$		

Please proceed to any subsequent section for which you wish to apply, otherwise please proceed to section 8.

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## HiscoxPRO™ – Execution and Declaration Modular application

Section 8 -	All applicants must complete this Section and Section 1.						
Execution	Please provide us with details of any other information which may be material to our consideration of your application for insurance. If you have any doubt over whether something is relevant, please provide us with details. Feel free to attach an addendum to this application if insufficient space is provided below:						
	NOTE: Hiscox policyholders may qualify for various complimentary value-added services. Please provide the contact details of the individual who may be contacted by Hiscox or its partners regarding these services:						
	Name: Phone:						
	Email:						
	APPLICATION DISCLOSURES:						
	If there is any material change in the answers to the questions in this Application before the proposed policy inception date, you must notify us in writing and any outstanding quote for insurance coverage may be modified or withdrawn.						
	Your submission of this Application does not obligate us to issue, or you to purchase, a policy. You authorize us to make any inquiry in connection with this Application.						
	All written statements and materials furnished to us in conjunction with this Application are incorporated into this Application and made a part of it.						
Declaration	I declare that (a) this application form has been completed after reasonable inquiry, including but no limited to all necessary inquiries of my fellow principals, partners, officers, directors, and employees to enable me to answer the questions accurately and (b) its contents are true and accurate and not misleading.						
	I will undertake to inform you before the inception of any policy issued pursuant to this application of any material change to the information already provided or any new fact or matter that may be material to the consideration of this application for insurance.						
	I agree that this application form and all other information which is provided are incorporated into and form the basis of any contract of insurance.						
	* Applicant Signature:						
	Date:						

\* Must be signed by President, Chairman, Chief Executive or Chief Financial Officer, Corporate Risk Manager, or General Counsel.

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Title:



### X PRO™ Hiscox Insurance Company Inc.



## HiscoxPRO™ – Execution and Declaration Modular application form

THE FOLLOWING APPLIES TO APPLICANTS LOCATED IN THE STATES OF AR, MO, NY, NM, and RI:

Please read the following statement carefully and sign where indicated. If a policy is issued, this signed statement will be attached to the policy.

The undersigned authorized officer of the Applicant hereby acknowledges that he/she is aware that the limit of liability contained in this policy will be reduced, and may be completely exhausted, by the costs of legal defense and, in such event, we will not be liable for the costs of legal defense or for the amount of any judgment or settlement to the extent that such exceeds the limit of liability of this policy.

The undersigned authorized officer of the Applicant hereby acknowledges that he/she is aware that legal defense costs that are incurred will be applied against the retention amount.

* Applicant Signature:	
Date:	
Title:	

\* Must be signed by President, Chairman, Chief Executive or Chief Financial Officer, Corporate Risk Manager, or General Counsel.

NOTICE TO APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT ACT, WHICH IS A CRIME AND MAY SUBJECT SUCH PERSON TO CRIMINAL AND CIVIL PENALTIES.

NOTICE TO ARKANSAS, NEW MEXICO AND WEST VIRGINIA APPLICANTS: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT, OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

NOTICE TO COLORADO APPLICANTS: IT IS UNLAWFUL TO KNOWINGLY PROVIDE FALSE, INCOMPLETE, OR MISLEADING FACTS OR INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING OR ATTEMPTING TO DEFRAUD THE INSURANCE COMPANY. PENALTIES MAY INCLUDE IMPRISONMENT, FINES, DENIAL OF INSURANCE, AND CIVIL DAMAGES. ANY INSURANCE COMPANY OR AGENT OF AN INSURANCE COMPANY WHO KNOWINGLY PROVIDES FALSE, INCOMPLETE, OR MISLEADING FACTS OR INFORMATION TO A POLICYHOLDER OR CLAIMANT FOR THE PURPOSE OF DEFRAUDING OR ATTEMPTING TO DEFRAUD THE POLICYHOLDER OR CLAIMANT WITH REGARD TO A SETTLEMENT OR AWARD PAYABLE FROM INSURANCE PROCEEDS SHALL BE REPORTED TO THE COLORADO DIVISION OF INSURANCE WITHIN THE DEPARTMENT OF REGULATORY AUTHORITIES

NOTICE TO DISTRICT OF COLUMBIA APPLICANTS: WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFRAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES. IN ADDITION, AN INSURER MAY DENY INSURANCE BENEFITS IF FALSE INFORMATION MATERIALLY RELATED TO A CLAIM WAS PROVIDED BY THE APPLICANT.

NOTICE TO FLORIDA APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS

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## **HiscoxPRO™ – Execution and Declaration** Modular application form

GUILTY OF A FELONY IN THE THIRD DEGREE.

NOTICE TO KENTUCKY APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME.

NOTICE TO LOUISIANA APPLICANTS: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

NOTICE TO MAINE APPLICANTS: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE INSURANCE COMPANY. PENALTIES MAY INCLUDE IMPRISONMENT, FINES OR A DENIAL OF INSURANCE BENEFITS.

NOTICE TO MARYLAND APPLICANTS: ANY PERSON WHO KNOWINGLY OR WILLFULLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR WHO KNOWINGLY OR WILLFULLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

**NOTICE TO NEW JERSEY APPLICANTS:** ANY PERSON WHO INCLUDES ANY FALSE OR MISLEADING INFORMATION ON AN APPLICATION FOR AN INSURANCE POLICY IS SUBJECT TO CRIMINAL AND CIVIL PENALTIES.

NOTICE TO OHIO APPLICANTS: ANY PERSON WHO, WITH INTENT TO DEFRAUD OR KNOWING THAT HE IS FACILITATING A FRAUD AGAINST AN INSURER, SUBMITS AN APPLICATION OR FILES A CLAIM CONTAINING A FALSE OR DECEPTIVE STATEMENT IS GUILTY OF INSURANCE FRAUD.

NOTICE TO OKLAHOMA APPLICANTS: WARNING: ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY (365:15-1-10, 36 §3613.1).

NOTICE TO OREGON APPLICANTS: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS MATERIALLY FALSE INFORMATION IN AN APPLICATION FOR INSURANCE MAY BE GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

NOTICE TO PENNSYLVANIA APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS SUCH PERSON TO CRIMINAL AND CIVIL PENALTIES.

NOTICE TO TENNESSEE, VIRGINIA AND WASHINGTON APPLICANTS: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE INSURANCE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES AND DENIAL OF INSURANCE BENEFITS.

**NOTICE TO VERMONT APPLICANTS**: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION

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## **HiscoxPRO™ – Execution and Declaration** Modular application form

OR, CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, MAY BE GUILTY OF A CRIMINAL OFFENSE AND SUBJECT TO CIVIL PENALTIES UNDER STATE LAW.

NOTICE TO NEW YORK APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME, AND SHALL ALSO BE SUBJECT TO A CIVIL PENALTY NOT TO EXCEED FIVE THOUSAND DOLLARS AND THE STATED VALUE OF THE CLAIM FOR EACH SUCH VIOLATION.

* Applicant Signature:	
Date:	
Title:	
* Must be signed by President, Manager, or General Counsel.	Chairman, Chief Executive or Chief Financial Officer, Corporate Risk
THE FOLLOWING APPLIES	TO APPLICANTS LOCATED IN THE STATES OF IA and FL:
Producer Information:	
** Producer Signature:	
Date:	
Address of Producer:	
*** Producer License Number	r:
**	0(-1-(-)-1

\*\* required only in the following State(s): Iowa\*\*\* required only in the following State(s): Florida

A copy of this application should be retained for your records.

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