



Auto Dealers Open Lot Application

NAMED INSURED (AUTOMOBILE DEALER):
DBA:
ADDRESS OF INSURED:
LOCATION OF RISK (IF DIFFERENT FROM ABOVE ADDRESS):

***PLEASE COMPLETE AN APPLICATION FOR EACH INDIVIDUAL LOCATION**

CONTACT:	PHONE:	FAX:
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AUTOMOBILES VALUES (MONTHLY)

NEW		USED		DEMOS, OWNED & LOANER VEHICLES	
AVERAGE	MAXIMUM	AVERAGE	MAXIMUM	AVERAGE	MAXIMUM

NUMBER OF UNITS

NEW		USED		DEMOS, OWNED & LOANER VEHICLES	
AVERAGE	MAXIMUM	AVERAGE	MAXIMUM	AVERAGE	MAXIMUM

COVERAGE EFFECTIVE DATE:	MAXIMUM LIMIT OF INSURANCE REQUESTED- EACH OCCURRENCE (EXCEPT FALSE PRETENSE AND DEVICE):
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DEDUCTIBLE REQUESTED

1	COMPREHENSIVE AND COLLISION	
	<input type="radio"/> A. \$1,000 EACH VEHICLE, \$5,000 MAXIMUM EACH OCCURRENCE	DO YOU WISH TO EXCLUDE FLOOD? <input type="radio"/> YES <input type="radio"/> NO
	<input type="radio"/> B. \$1,500 EACH VEHICLE, \$7,500 MAXIMUM EACH OCCURRENCE	
	<input type="radio"/> C. \$2,500 EACH VEHICLE, \$12,500 MAXIMUM EACH OCCURRENCE	DO YOU WISH TO EXCLUDE EQ? <input type="radio"/> YES <input type="radio"/> NO
	<input type="radio"/> D. \$5,000 EACH VEHICLE, \$25,000 MAXIMUM EACH OCCURRENCE	
	<input type="radio"/> E. EACH VEHICLE, MAXIMUM EACH OCCURRENCE	
2	WEATHER	
ARE YOU INTERESTED IN PURCHASING A PER OCCURRENCE WEATHER DEDUCTIBLE? <input type="radio"/> YES <input type="radio"/> NO AMOUNT? \$		

1	IS THIS A FRANCHISED DEALER?	<input type="radio"/> YES <input type="radio"/> NO
2	HOW MANY YEARS IN BUSINESS?	
3	HAS INSURANCE EVER BEEN CANCELLED OR NOT RENEWED IN LAST 5 YEARS? IF YES, PLEASE PROVIDE DETAILS:	<input type="radio"/> YES <input type="radio"/> NO
4	PLEASE ATTACH 5 YEAR LOSS HISTORY ISSUED BY THE APPLICABLE INSURANCE COMPANY(S) FOR THE LOCATION WHERE COVERAGE IS REQUESTED. INDICATE WHETHER LOSSES ARE NET OR GROSS OF THE DEDUCTIBLE, AND, IF NET, WHAT DEDUCTIBLE APPLIED. IF LOSSES INCLUDE ANY WEATHER CLAIMS, PLEASE PROVIDE UNIT COUNT INVOLVED IN LOSS.	
5	IF APPLICATION IS NOT TOTAL INVENTORY, PLEASE ADVISE AND DESCRIBE PRECISELY WHAT VEHICLES ARE TO BE INSURED UNDER THIS POLICY.	
6	CONFIRM PREVIOUS 5 YEARS AVERAGE INVENTORY VALUES AND DEDUCTIBLES AND/OR SELF INSURED RETENTIONS. IF LESS THAN 5 YEARS, PLEASE PROVIDE EXPLANATION.	

	VALUES	DEDUCTIBLES
2014		
2013		
2012		
2011		
2010		

7	CONFIRM EXPIRING ANNUAL PREMIUMS.	
	PREMIUM	
2014		
2013		
2012		
2011		
2010		

8	CONFIRM EXPIRING DEDUCTIBLES.	
	COMPREHENSIVE	
	COLLISION	
	WEATHER	
	PER OCCURRENCE	

GENERAL OPERATING PROCEDURES		
1.	IS WRITTEN INSURANCE VERIFICATION CHECKED BEFORE A VEHICLE IS DELIVERED?	<input type="radio"/> YES <input type="radio"/> NO
2.	ARE OTHER BROKERED OR CONSIGNED VEHICLES WITHIN THE COVERED TERRITORY?	<input type="radio"/> YES <input type="radio"/> NO
3.	ARE FACTORY DELIVERIES MADE ONLY DURING BUSINESS HOURS?	<input type="radio"/> YES <input type="radio"/> NO
4.	IS THERE OFF-SITE STORAGE OR SALES OF VEHICLES? IF SO, PLEASE DESCRIBE.	<input type="radio"/> YES <input type="radio"/> NO
5.	HOW MANY DEALER-OWNED VEHICLES WILL BE COVERED BY THIS POLICY?	

FLOOR PLAN FINANCIAL INSTITUTION(S):		
NAME:		
ADDRESS:		
LOAN OFFICER:	PHONE:	FAX:

NAME:		
ADDRESS:		
LOAN OFFICER:	PHONE:	FAX:

NAME:		
ADDRESS:		
LOAN OFFICER:	PHONE:	FAX:

THE ABOVE LIEN HOLDER(S) IS (ARE) TO BE PROVIDED WITH THE LOSS PAYEE NOTIFICATION AND THE APPLICANT AGREES THAT ANY CLAIM PAYMENT MADE TO THEM IS DEEMED THE SAME AS PAYMENT TO ITSELF. THE APPLICANT FURTHER AGREES TO PROVIDE INSURERS WITH ANY FINANCIAL DATA THAT MAY BE REQUESTED FOR AUDIT PURPOSES. THIS INFORMATION SHOULD BE SUPPLIED EVEN IF THE DEALER'S NON-FLOOR PLAN VEHICLES ARE BEING INSURED UNDER THIS POLICY.

LOSS CONTROL INFORMATION

KEY SECURITY

IS THERE AN AUTOMATED KEY MACHINE IN USE? IF NOT:	<input type="radio"/> YES <input type="radio"/> NO
DURING BUSINESS HOURS, IS THE KEYBOARD VISIBLE OR ACCESSIBLE TO THE GENERAL PUBLIC?	<input type="radio"/> YES <input type="radio"/> NO
DO ONLY DESIGNATED INDIVIDUALS DISPENSE KEYS TO EMPLOYEES AND CUSTOMERS AND MAINTAIN LOGS?	<input type="radio"/> YES <input type="radio"/> NO
KEYS ARE CUT FROM CODES, BUT ONLY AFTER IDENTIFYING THE REQUESTOR?	<input type="radio"/> YES <input type="radio"/> NO
ARE KEYS ARE EVER LEFT IN UNATTENDED VEHICLES?	<input type="radio"/> YES <input type="radio"/> NO
ARE VEHICLE REMOVABLE KEY CODES STORED WITH WARRANTY DOCUMENTS?	<input type="radio"/> YES <input type="radio"/> NO

LOT SECURITY

IS THERE A SECURITY SYSTEM LINKED TO LOCAL LAW ENFORCEMENT?	<input type="radio"/> YES <input type="radio"/> NO
IS THERE FULL PERIMETER FENCING AROUND THE DEALERSHIP?	<input type="radio"/> YES <input type="radio"/> NO
IF PARTIALLY FENCED, WHAT PERCENTAGE OF LOT IS PROTECTED?	
ARE THERE BARRICADES OR LOCKING GATES AT THE LOT ENTRANCE?	<input type="radio"/> YES <input type="radio"/> NO
IS LOT WELL ILLUMINATED AND LIGHTS REMAIN ON ALL NIGHT?	<input type="radio"/> YES <input type="radio"/> NO
IS THERE CAMERA SURVEILLANCE OF LOT?	<input type="radio"/> YES <input type="radio"/> NO
IS A SECURITY GUARD ON DUTY? IF YES, STATE HOURS.	<input type="radio"/> YES <input type="radio"/> NO
ANY GUARD DOGS ON PREMISES?	<input type="radio"/> YES <input type="radio"/> NO
ARE THERE OTHER SECURITY MEASURES TAKEN THAT ARE NOT MENTIONED? IF YES, PLEASE DESCRIBE.	<input type="radio"/> YES <input type="radio"/> NO

VEHICLE SECURITY

ARE VEHICLES LOCKED AT ALL TIMES?	<input type="radio"/> YES <input type="radio"/> NO
ARE WHEEL LOCKS ARE USED?	<input type="radio"/> YES <input type="radio"/> NO
ARE ANTI-THEFT SYSTEMS USED ON VEHICLES? IF YES, PLEASE SPECIFY.	<input type="radio"/> YES <input type="radio"/> NO
ARE LOCK BOXES USED ON VEHICLES?	<input type="radio"/> YES <input type="radio"/> NO
ARE HIGHER-VALUED UNITS PARKED INDOORS?	<input type="radio"/> YES <input type="radio"/> NO
ARE ANY OTHER SPECIAL SECURITY PRACTICES FOLLOWED, SUCH AS BATTERY OR HUB CAP REMOVAL, RADIO REMOVAL, STEERING WHEEL-BRAKE LOCK, DISABLING DEVICES, ETC. (IF YES, PLEASE DESCRIBE)	<input type="radio"/> YES <input type="radio"/> NO

LOSS CONTROL INFORMATION (CONTINUED)

CUSTOMERS' TEST DRIVES	
IS CUSTOMER'S DRIVERS LICENSE CHECKED AND PHOTO COPIED PRIOR TO TEST DRIVE?	<input type="radio"/> YES <input type="radio"/> NO
DOES A SALES STAFF MEMBER ACCOMPANY ALL TEST DRIVERS?	<input type="radio"/> YES <input type="radio"/> NO
DRIVING RECORDS (ALL DRIVERS)	
THE DRIVING LICENSE OF EACH EMPLOYEE IS INSPECTED TO MAKE CERTAIN THAT IT IS VALID?	<input type="radio"/> YES <input type="radio"/> NO
THE MOTOR VEHICLE DRIVING RECORD OF EACH EMPLOYEE IS OBTAINED TO VERIFY THAT THE DRIVER IS A COMPETENT, SAFE DRIVER?	<input type="radio"/> YES <input type="radio"/> NO
IS THERE OUT OF STATE DRIVING WITH INVENTORIED VEHICLES? IF YES, DESCRIBE:	<input type="radio"/> YES <input type="radio"/> NO
PLEASE DESCRIBE DEALER PROCEDURES REGARDING EMPLOYEES WITH POOR DRIVING RECORDS	
NATURAL DISASTER PREPAREDNESS PLAN	
IS THE LOCATION(S) LISTED AS A ONE HUNDRED-YEAR FLOOD PLAIN AS DESIGNATED BY THE US ARMY CORPS OF ENGINEERS?	<input type="radio"/> YES <input type="radio"/> NO
IS THE DEALERSHIP AWARE OF NATURAL DISASTERS THAT MAY THREATEN VEHICLE FLEET (HURRICANES, FLOODS, HAIL STORMS, ETC.)? IF YES, DESCRIBE PERILS:	<input type="radio"/> YES <input type="radio"/> NO
HAS THE DEALERSHIP DEVELOPED AN EFFECTIVE PLAN, INCLUDING EVACUATION, TO PROTECT VEHICLE FLEET IF AND WHEN A NATURAL DISASTER OCCURS? PLEASE PROVIDE DETAILS.	<input type="radio"/> YES <input type="radio"/> NO
HAS THE RESPONSIBILITY TO INITIATE THE PREPAREDNESS PLAN BEEN ASSIGNED TO SPECIFIC INDIVIDUALS? PLEASE PROVIDE DETAILS.	<input type="radio"/> YES <input type="radio"/> NO
HAVE ALL PERSONS INVOLVED WITH THE IMPLEMENTATION OF THE PLAN BEEN PROPERTY TRAINED OR INSTRUCTED? PLEASE PROVIDE DETAILS.	<input type="radio"/> YES <input type="radio"/> NO
WILL DAMAGE RESULT FROM RAIN RUNOFF OR MELTING SNOW AND ICE? IF YES, PLEASE DESCRIBE PROTECTION.	<input type="radio"/> YES <input type="radio"/> NO

IT IS WARRANTED THAT ANY NATURAL DISASTER PREPAREDNESS PLAN STATED ABOVE REMAINS IN FORCE FOR THE ENTIRE POLICY PERIOD.

LOSS CONTROL INFORMATION (CONTINUED)

HAIL NETS

IS THE VEHICLE FLEET PROTECTED BY HAIL NETS?

YES NO

IF SO, WHAT % OF THE FLEET IS UNDER COVER?

PLEASE ADVISE MAKE AND MANUFACTURER.

PLEASE ADVISE WHEN HAIL NETS WERE INSTALLED.

IF MORE THAN 10 YEARS OLD, HAS FABRIC BEEN REPLACED OR INSPECTED BY MANUFACTURER?

YES NO

IF HAIL NETS ARE NOT PRESENT, PLEASE DESCRIBE PLANS TO INSTALL, IF ANY.

SIGNATURE

PRINT NAME

TITLE

DATE

FRAUD STATEMENT

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.