



CYBER SECURITY LIABILITY/PRIVACY LIABILITY NON-BINDING PREMIUM INDICATION FORM

This non-binding premium indication form is for a “non-binding premium estimate” for the prospective insured. A contract of insurance cannot be confirmed and the resulting indication is subject to change.

SECTION I – GENERAL INFORMATION

Name of Applicant:

Address of Applicant:

City:

State:

Zip:

Website: www.

Telephone: ()

Nature of operations of Insured:

Annual revenue: \$

Number of employees:

SECTION II – RISK CONTROLS

- | | | |
|---|-----|-----------------------------|
| 1. Do you have a firewall? | Yes | No |
| 2. Do you have a virus protection program in place? | Yes | No |
| 3. Do you have a person responsible for information security? | Yes | No |
| 4. Do you outsource a critical part of your internal network/computer system or internet access/presence to others? If yes, please explain: | Yes | No |
| 5. Do you have a written privacy or security policy? | Yes | No |
| 6. Do you control access to your computer systems? | Yes | No |
| 7. Does your hiring process include criminal background checks? | Yes | No |
| 8. Have you ever experienced a privacy breach or security breach?
If yes, explain via separate sheet. | Yes | No |
| 9. Do you have a program in place to test your security/privacy controls?
Including the services of your vendors? | Yes | No |
| 10. Do you allow employees to download Personally Identifiable Information of customers or confidential information in your care belonging to third parties onto laptops or other storage media?
If yes, is the information encrypted? | Yes | No |
| 11. Types of Personally Identifiable Information held (check all that apply): | | |
| Social Security Numbers | | Drivers Licenses |
| Bank Account Details | | Personal Health Information |
| Credit Card Numbers | | Other - Please specify: |

Representative or Authorized Agent (Please Print/Type)

Date

E-mail Address

Any offer of insurance coverage resulting from the submission of this non-binding premium estimate sheet will be an estimate of premium costs, forms, terms and conditions. To secure a bindable quotation, it will be necessary to complete a Cyber Security Liability Insurance application and submit all required attachments.

For more information regarding this product or to download the application and other forms, please visit our website at www.phly.com/products/cybersecurity.aspx.