



FIDELITY BOND RENEWAL APPLICATION
COMPREHENSIVE DISHONESTY, DISAPPEARANCE AND DESTRUCTION BOND

3-D BOND FOR COMMERCIAL BUSINESS

Where pertinent, please elaborate your replies on a separate page.

1. Bond # _____ Anniversary Date: _____
2. Insured: _____
3. Principal Address: _____
4. Total number of Employees and Officers: _____ Total number of premises: _____
5. Amount of coverage required: No change, or attach a summary of alternate limits for quotation purposes.
6. Any recent or anticipated change in Operations/Products/Services? Yes No
7. External Auditors: No change, or name of new firm: _____
 - (a) Date of most recent external audit: _____
 - (b) Have Auditors made any comment on weaknesses in controls or procedures? Yes No
 Please furnish copy of Auditor's letter to Management, if applicable.

INTERNAL PROCEDURES

8. Do your routine practices require:
 - (a) All outgoing cheques to be countersigned? Yes No
 - (b) A division of duties for bank reconciliations and disbursement record keeping? Yes No
9. With reference to your previously completed FIDELITY BOND APPLICATION:
 - (a) Have there been any changes in your EMPLOYMENT PRACTICES procedures? Yes No
 - (b) Have there been any changes in your COMPUTER SYSTEMS controls? Yes No
 - (c) Have there been any changes in your FUNDS TRANSFER procedures? Yes No
 - (d) If coverage is carried under INSURING AGREEMENTS II OR III:
 - (i) Has any new security protection been put in place (such as crime resistant vaults, safes, electronic alarms, surveillance, watchmen or guard services)? Yes No
 - (ii) Have there been changes in the maximum daily or overnight exposures of money, cheques or securities? Yes No

If "Yes" to any of the above, please provide details.

All provisions contained in the various forms issued under this contract shall be deemed to be contained in the present application for insurance. Completion of this application does not bind the Underwriter to provide the insurance requested.

Signed and dated this _____ day of _____.

 Signature

 Name and Title – please print