

Insured:  
Agency Broker:

Effective Date:  
Website:

## GENERAL SAFETY/LOSS CONTROL

- |   |     |    |     |
|---|-----|----|-----|
| 1. Does the Insured have a formal safety program?   | Yes | No | N/A |
| 2. Does the Insured have a full-time Safety Director on staff with no additional duties?    | Yes | No | N/A |
| • If yes, individuals Name: _____ Title: _____  |     |    |     |
| 3. Return to Work Program in place:    Formal    Informal    None                           |     |    |     |
| 4. Insured does pre-hire and post-accident drug testing?                                    | Yes | No | N/A |
| 5. Formal Accident Investigation Program in place?  | Yes | No | N/A |
| 6. MVR checks done pre-hire & annually?   | Yes | No | N/A |
| 7. Number of employees is:    Increasing    Decreasing    Stable                            |     |    |     |
| 8. Does the Insured have more than 50 employees in a building that is 4 stories or greater? | Yes | No | N/A |
| 9. How many years has the Insured had Workers' Compensation insurance:                      |     |    |     |
| 10. Health benefits provided?   | Yes | No | N/A |
| • If yes, % of employee participation:        %    % of employer's contribution:        %   |     |    |     |

## TRUCKING OPERATIONS/EXPOSURES

- |   |     |    |     |
|---|-----|----|-----|
| 1. Does the Insured transport any of the following:   |     |    |     |
| • Explosives, Ammunition or Fireworks, Magnesium, Fuses, Celluloid or Pyroxylin, Radioactive substances or Hazardous Waste, Live Animals, Logs or Beams:  | Yes | No | N/A |
| 2. Do the Insured's employees hire "Day Laborers/Lumpers" to assist with loading/unloading?   | Yes | No | N/A |
| 3. Does the Insured use sub-haulers or owner/operators?   | Yes | No | N/A |
| 4. Does the Insured have a progressive disciplinary program in place for terminating drivers or moving the into a non-driving position, if they have an unacceptable number of moving violations/accidents? | Yes | No | N/A |
| 5. Do the Insured's employees perform any manual securing or tarping of loads that requires climbing on the vehicle?  | Yes | No | N/A |
| 6. Does the Insured have a DOCUMENTED vehicle inspection and maintenance program (logs maintained by Insured)?  | Yes | No | N/A |
| 7. Do the Insured's employees/vehicles travel into Mexico?  | Yes | No | N/A |
| 8. What is the maximum delivery radius?    500 miles or less    Greater than 500 miles  |     |    |     |
| 9. Do the Insured's employees perform any loading or unloading?   | Yes | No | N/A |
| 10. Does the Insured have a GPS vehicle tracking system?  | Yes | No | N/A |
| 11. Does the Insured participate in any program where they are notified if one of their drivers receives a vehicle violation?   | Yes | No | N/A |
| 12. Does the Insured have a formal driver training program?   | Yes | No | N/A |
| 13. Does the Insured train their employees to use 3 point contact when entering/exiting the vehicle?  | Yes | No | N/A |
| 14. Does the driver selection process include road test certification?  | Yes | No | N/A |
| 15. Does the Insured's employees perform any towing or roadside assistance?   | Yes | No | N/A |
| 16. Are the Insured employees paid per load?  | Yes | No | N/A |