



Addendum to Vela Products Supplement Foreign Manufactured Products including their Quality Control

To be completed where applicable.

Proposed Effective Date:

Applicant

Do you directly import your final products from a foreign company or does a foreign company manufacture or assemble your final product?

Yes

No

If yes, list each/every foreign country:

a) Is there a written contract between the foreign manufacturer/assembler of your product and yourself? If so, does that contract require your approval for any changes in design, components, component suppliers and/or the manufacturing process?

Yes

No

b) Does the contract require the foreign manufacturer to carry GL insurance including Products Liability for suits brought in the U.S.?

Yes

No

c) Does that contract hold you harmless or have indemnification wording in your favor?

Yes

No

d) Whose name are the end products sold under? Yours or the foreign Manufacturer?

e) Who is responsible for the warning labels, you or the foreign Manufacturer?

f) What languages will the labels be under? English? Spanish? Other?

g) Will the labeling meet U.S. Standards for that particular product?

Yes

No

h) Do you have a formal written Quality Assurance program that is in full compliance with all applicable federal regulations and industry standards?

Yes

No

i) Is your Quality Assurance program administered by an independent Quality Assurance provider? If so, please provide the name and address of that organization:

j) Is your Quality Assurance program accredited, certified, or registered with any governmental agency or industry? If so, please provide details below:

Name of Agency

Type of accreditation, certification or registration

Dates received

k) Does your Quality Assurance program include any of the following:

i) Product Design Evaluation	Yes	No
ii) Factory Selection	Yes	No
iii) Factory Audits	Yes	No
iv) Pre-production testing of raw materials	Yes	No
v) First run product testing including testing for failure of critical areas	Yes	No
vi) Scheduled finished products testing	Yes	No
vii) Random and unannounced products audits	Yes	No
viii) Subcontractor audits	Yes	No
ix) Core component supplier audits	Yes	No

l) Do you have a formal Products Recall Plan in place?

Yes No

m) If there is a formal Products Recall Plan in place, who is responsible for the recall, you or the foreign manufacturer?

WARRANTY: This supplemental application will be used to assist in the underwriting process. Information contained herein is specifically relied upon in determination of insurability. The undersigned, WARRANTS that the information contained herein (consisting of two pages) is true and that it shall be the basis of the policy of insurance and is incorporated therein should the company deem acceptance of the application by issuance of a policy.

Signature of Applicant

Title of Applicant

Date

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER 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 THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, DC, FL, HI, KS, MA, MN, NE, OH, OK, OR, VT or WA; in LA, ME, TN and VA, insurance benefits may also be denied)

IN THE DISTRICT OF COLUMBIA, 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.

IN FLORIDA, 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 GUILTY OF A FELONY OF THE THIRD DEGREE.

IN KANSAS, ANY PERSON WHO, KNOWINGLY AND WITH INTENT TO DEFRAUD, PRESENTS, CAUSES TO BE PRESENTED OR PREPARES WITH KNOWLEDGE OR BELIEF THAT IT WILL BE PRESENTED TO OR BY AN INSURER, PURPORTED INSURER, BROKER OR ANY AGENT THEREOF, ANY WRITTEN STATEMENT AS PART OF, OR IN SUPPORT OF, AN APPLICATION FOR THE ISSUANCE OF, OR THE RATING OF AN INSURANCE POLICY FOR PERSONAL OR COMMERCIAL INSURANCE, OR A CLAIM FOR PAYMENT OR OTHER BENEFIT PURSUANT TO AN INSURANCE POLICY FOR COMMERCIAL OR PERSONAL INSURANCE WHICH SUCH PERSON KNOWS TO CONTAIN MATERIALLY FALSE INFORMATION CONCERNING ANY FACT MATERIAL THERETO; OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT.

IN MASSACHUSETTS, NEBRASKA, OREGON AND VERMONT, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER 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, MAY BE COMMITTING A FRAUDULENT INSURANCE ACT, WHICH MAY BE A CRIME AND MAY SUBJECT THE PERSON TO CRIMINAL AND CIVIL PENALTIES.

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