



ace insurance

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PRODUCTS RECALL EXPENSES SUPPLEMENTARY QUESTIONNAIRE

- 1. Name of Proposer
2. Is there a documented Recall Program currently in place?
3. Are all products received coded by dated, batch, company and product type?
4. Are all batch/lot sizes less than US\$50,000?
5. Are delivery of products done on a regular basis (weekly, monthly etc)
6. Are genetic notification letters, media alerts or safety hazard notices prepared and/or available for delay-free implementation of a recall?
7. Does the Proposer maintain distribution, sales and inventory control record for a minimum of ten (10) years?
8. Does the organization operate or publish a consumer complaint services or hotline?
9. A voluntary or compulsory recall of any product line by the Proposer
10. Please advise mode of sales distribution.

I/We undersigned, declare that to the best of my/our knowledge and belief the statements set forth herein are true and correct, and agree that these statements shall form the basis of and be incorporated into any contract of insurance which may be conducted between the Proposer and ACE.

Name of Company Representative:
Position:
Signature with Company Chop:
Date: