

Covers manufacturers of automotive parts and components for vehicle makers (Tier 1-3) and the aftermarket — stamped, machined, cast, molded, and electronic parts, safety-critical systems, and remanufactured parts. Auto parts distributors use CWCO-SUP-APDIST. Complete with ACORD 125/126. Attach a parts list by vehicle system, OEM supply agreements (warranty and recall terms), and the most recent quality audit.

1 APPLICANT / BUSINESS INFORMATION

LEGAL BUSINESS NAME	DBA	FEIN	YEARS IN BUSINESS
PLANT ADDRESS	CITY / STATE / ZIP	WEBSITE	

Entity type:
☐ Sole proprietor ☐ Partnership ☐ LLC ☐ Corporation ☐ Other

PRIMARY CONTACT / TITLE	PHONE	EMAIL

IATF 16949 / ISO 9001 CERTIFIER & EXPIRATION	SUPPLIER TIER (1, 2, 3, AFTERMARKET)

2 OPERATIONS

DESCRIPTION OF THE BUSINESS (PARTS MADE, PROCESSES, OEM AND AFTERMARKET CUSTOMERS, PLANTS)

VEHICLE SYSTEM / PART	CUSTOMER (OEM OR AFTERMARKET)	% OF SALES

Systems: airbags & restraints; brakes; steering & suspension; fuel systems; powertrain; EV batteries & high-voltage; electronics & sensors (ADAS); body & interior; lighting; tires & wheels; trailer hitches.

Processes (check all):

☐ Stamping ☐ Machining ☐ Casting / forging ☐ Injection molding ☐ Welding / assembly ☐ Heat treating / plating
☐ Electronics assembly ☐ Remanufacturing

Size and volume:

Plant locations OEM customers Part numbers Units shipped per year Vehicle programs

3 EXPOSURE & RISK QUESTIONS — SAFETY-CRITICAL PARTS & RECALL

Automakers increasingly trace recalls to suppliers and recover the costs from them. At about \$100 per kit, the Takata inflator recall was estimated at more than \$9 billion if the supplier bore it alone.

3-1 Does the applicant make airbag, seatbelt, brake, steering, fuel, or high-voltage battery components?	☐ Yes ☐ No
IF YES, EXPLAIN	
3-2 Does the applicant own or control the design of any parts it makes?	☐ Yes ☐ No
IF YES, EXPLAIN	
3-3 Do OEM contracts make the applicant pay recall, warranty, or field-action costs?	☐ Yes ☐ No
IF YES, EXPLAIN	

3-4	Has an OEM charged back warranty costs or named the applicant in a NHTSA recall filing in the last 5 years?	☐ Yes ☐ No
IF YES, EXPLAIN		
3-5	Are parts traceable by lot, date code, or serial number to specific vehicles or customers?	☐ Yes ☐ No
IF YES, EXPLAIN		
3-6	Are PPAP, process FMEA, and control plans kept current for every part number?	☐ Yes ☐ No
IF YES, EXPLAIN		
3-7	Are safety-critical parts 100% inspected or tested, and are test records retained?	☐ Yes ☐ No
IF YES, EXPLAIN		
3-8	Are any parts sold for racing, off-road, or modified vehicles, or as non-OEM replacements?	☐ Yes ☐ No
IF YES, EXPLAIN		

4 EXPOSURE & RISK QUESTIONS — PLANT, SUPPLY CHAIN & CONTRACTS

A fire at a single aluminum supplier disrupted Ford's production for months. Suppliers face their own plant risk and the risk that one supplier upstream stops shipping.

4-1	Are plants sprinklered, with protection for hydraulic presses, die casting, ovens, and dust collectors?	☐ Yes ☐ No
IF YES, EXPLAIN		
4-2	Does the applicant depend on a single source for any material or component?	☐ Yes ☐ No
IF YES, EXPLAIN		
4-3	Do OEM contracts impose penalties for late delivery or line stoppages?	☐ Yes ☐ No
IF YES, EXPLAIN		
4-4	Is there a written plan to restore production or move tooling after a plant loss?	☐ Yes ☐ No
IF YES, EXPLAIN		
4-5	Are customer-owned tools and dies held at the applicant's plant, and who insures them?	☐ Yes ☐ No
IF YES, EXPLAIN		
4-6	Are any materials or components imported, or made at plants outside the U.S.?	☐ Yes ☐ No
IF YES, EXPLAIN		
4-7	Are presses, robots, and conveyors guarded with lockout/tagout enforced?	☐ Yes ☐ No
IF YES, EXPLAIN		

5 PAYROLL, SALES & REVENUE

TOTAL ANNUAL PAYROLL (\$, ILLUSTRATIVE)	NUMBER OF EMPLOYEES	ENGINEERING STAFF
PROJECTED ANNUAL GROSS SALES (\$, ILLUSTRATIVE)	PRIOR YEAR SALES (\$, ILLUSTRATIVE)	SAFETY-CRITICAL PART SALES (\$, ILLUSTRATIVE)

6 PRIOR INSURANCE & LOSS HISTORY

Attach currently-valued loss runs for the last 5 years.

CURRENT GL / PRODUCTS CARRIER

PRODUCTS LIMITS

RECALL LIMIT (IF ANY)

6-1 Has any carrier declined, cancelled, or non-renewed coverage for this business in the last 5 years?

☐ Yes ☐ No

IF YES, EXPLAIN

6-2 Has the applicant been named in a suit alleging a part caused a crash, injury, or death?

☐ Yes ☐ No

IF YES, EXPLAIN

DATE OF LOSS	DESCRIPTION	TOTAL INCURRED (\$, ILLUSTRATIVE)	OPEN / CLOSED

6-3 Is the applicant aware of any incident, complaint, or circumstance not yet resulting in a claim that could reasonably give rise to one?

☐ Yes ☐ No

IF YES, EXPLAIN

7 RISK MANAGEMENT & SAFETY

7-1 Is there a written procedure for responding to an OEM defect notice, including root-cause investigation?

☐ Yes ☐ No

IF YES, EXPLAIN

7-2 Are quality and production records kept for at least 15 years for safety-critical parts?

☐ Yes ☐ No

IF YES, EXPLAIN

7-3 Are OEM contracts reviewed by counsel for recall, warranty, and indemnity terms before signing?

☐ Yes ☐ No

IF YES, EXPLAIN

8 SIGNATURE & FRAUD WARNING

The undersigned declares that the statements and answers given in this supplemental are true, complete and correct to the best of their knowledge, and that no material fact has been withheld or misstated. The applicant agrees that this supplemental, together with all ACORD applications and attachments, forms the basis of any submission to insurers and may be relied upon by them. Signing this supplemental does not bind coverage. This supplemental is an intake document prepared by Cory Washington & Co. LLC to support carrier submission; it does not itself provide coverage.

FRAUD NOTICE: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance 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 such person to criminal and civil penalties. (State-specific fraud warnings apply; see state amendatory notice.)

APPLICANT / AUTHORIZED SIGNATURE (TYPE FULL NAME)

TITLE

DATE

PRODUCER — CORY WASHINGTON & CO. LLC

PRODUCER SIGNATURE (TYPE FULL NAME)

DATE