CHILDREN'S / INFANT STORE SUPPLEMENTAL

For children's and infant stores selling nursery furniture, car seats, strollers, sleep products, toys, and clothing, including consignment goods, car-seat help, and play areas. Complete with ACORD 125, 126, and 140. Attach a floor plan or site plan, and five years of loss runs.

1 APPLICANT / BUSINESS INFORMATION

LEGAL BUSINESS NAME | DBA / STORE NAME | FEIN | YEARS IN BUSINESS

STORE ADDRESS | CITY / STATE / ZIP | WEBSITE

Entity type:

☐ Sole proprietor ☐ Partnership ☐ LLC ☐ Corporation ☐ Franchise

PRIMARY CONTACT / TITLE | PHONE | EMAIL

NUMBER OF LOCATIONS | BUILDING OWNED OR LEASED | HOURS OF OPERATION

2 OPERATIONS

Products and services (check all that apply):

☐ Cribs & nursery furniture ☐ Car seats & strollers ☐ Infant sleep products ☐ Toys ☐ Children's clothing ☐ Feeding gear

☐ Used / consignment goods ☐ Car-seat installation ☐ Play area / events

USED / CONSIGNED GOODS (% OF SALES) | CAR-SEAT INSTALLATIONS PER YEAR | PLAY AREA SIZE (SQ. FT.)

SALES AREA (SQ. FT.) | ONLINE / PHONE SALES (%) | PRODUCTS IMPORTED DIRECTLY (%)

2-1 Does the store sell products under its own brand or private label? ☐ Yes ☐ No
IF YES, EXPLAIN

2-2 Does the store import any products directly from a foreign manufacturer? ☐ Yes ☐ No
IF YES, EXPLAIN

2-3 Does the store deliver or install products at customers' locations? ☐ Yes ☐ No
IF YES, EXPLAIN

3 EXPOSURE & RISK QUESTIONS — RECALLED & BANNED INFANT PRODUCTS

TJX paid a $13M CPSC penalty in 2022 for selling about 1,200 recalled products, mostly infant sleepers; federal law bans reselling recalled products.

3-1 Does the store sell cribs? ☐ Yes ☐ No
IF YES, EXPLAIN

3-2 Does the store sell bassinets? ☐ Yes ☐ No
IF YES, EXPLAIN

3-3 Does the store sell car seats? ☐ Yes ☐ No
IF YES, EXPLAIN

3-4 Does the store sell used or consigned children's products? ☐ Yes ☐ No
IF YES, EXPLAIN

3-5 Is every used item checked against the CPSC recall list before sale? ☐ Yes ☐ No
IF NO, EXPLAIN

3-6 Is there a written recall quarantine procedure? ☐ Yes ☐ No
IF NO, EXPLAIN

This supplemental is an intake document. It does not replace any carrier application and affords no coverage.

3-7 Has the store sold a product later found to be recalled? ☐ Yes ☐ No
IF YES, EXPLAIN

3-8 Has the store received a CPSC inquiry in the past 5 years? ☐ Yes ☐ No
IF YES, EXPLAIN

4 EXPOSURE & RISK QUESTIONS — CPSIA COMPLIANCE & IN-STORE SERVICES

Since November 2022, federal law bans the sale of inclined infant sleepers and crib bumpers.

4-1 Is a Children's Product Certificate on file for every children's product the store imports? ☐ Yes ☐ No
IF NO, EXPLAIN

4-2 Are lead and phthalate test reports kept for private-label goods? ☐ Yes ☐ No
IF NO, EXPLAIN

4-3 Does the store offer car-seat installation help? ☐ Yes ☐ No
IF YES, EXPLAIN

4-4 Are car-seat helpers certified child passenger safety technicians? ☐ Yes ☐ No
IF NO, EXPLAIN

4-5 Does the store assemble cribs or furniture for customers? ☐ Yes ☐ No
IF YES, EXPLAIN

4-6 Does the store have a children's play area? ☐ Yes ☐ No
IF YES, EXPLAIN

4-7 Is the play area supervised by staff? ☐ Yes ☐ No
IF NO, EXPLAIN

4-8 Are staff who supervise children background-checked? ☐ Yes ☐ No
IF NO, EXPLAIN

5 PROPERTY, INVENTORY & CRIME

CONSTRUCTION / YEAR BUILT	BUILDING VALUE ($, IF OWNED)	IMPROVEMENTS & BETTERMENTS ($)

AVERAGE INVENTORY ($)	PEAK SEASON INVENTORY ($)	MOST VALUABLE SINGLE ITEM ($)

Protection (check all that apply):

☐ Central station burglar alarm ☐ Central station fire alarm ☐ Full sprinkler system ☐ Security cameras ☐ Security gates / shutters
☐ Safe or vault

5-1 Is cash kept in a locked safe and deposited at least daily? ☐ Yes ☐ No
IF NO, EXPLAIN

5-2 Has the store had a burglary, robbery, or theft loss in the past 5 years? ☐ Yes ☐ No
IF YES, EXPLAIN

5-3 Is refrigerated or temperature-sensitive stock kept on site? ☐ Yes ☐ No
IF YES, EXPLAIN

6 PAYROLL, SALES & REVENUE

PROJECTED ANNUAL GROSS SALES ($)	PRIOR YEAR GROSS SALES ($)	TOTAL ANNUAL PAYROLL ($)

FULL-TIME EMPLOYEES	PART-TIME / SEASONAL EMPLOYEES	DELIVERY / INSTALLATION PAYROLL ($)

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7 PRIOR INSURANCE & LOSS HISTORY

CURRENT PROPERTY / GL CARRIER	CURRENT GL LIMITS	EXPIRATION DATE

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

7-1 Has a claim involved a child's injury from a product or the play area? ☐ Yes ☐ No
IF YES, EXPLAIN

7-2 Has a customer made an injury claim against the store in the past 5 years? ☐ Yes ☐ No
IF YES, EXPLAIN

7-3 Has a product the store sold been recalled or caused a claim? ☐ Yes ☐ No
IF YES, EXPLAIN

7-4 Has any coverage been declined, cancelled, or non-renewed? ☐ Yes ☐ No
IF YES, EXPLAIN

7-5 Is the applicant aware of any incident or circumstance that could give rise to a claim? ☐ Yes ☐ No
IF YES, EXPLAIN

8 RISK MANAGEMENT & SAFETY

8-1 Are floors, aisles, and entrances inspected on a written schedule with logs kept? ☐ Yes ☐ No
IF NO, EXPLAIN

8-2 Do vendors and suppliers provide certificates of insurance naming the store? ☐ Yes ☐ No
IF NO, EXPLAIN

8-3 Are recall notices checked and recalled products pulled from sale? ☐ Yes ☐ No
IF NO, EXPLAIN

8-4 Are furniture displays anchored against tip-over? ☐ Yes ☐ No
IF NO, EXPLAIN

8-5 Are small-part toys kept off low shelves near the play area? ☐ Yes ☐ No
IF NO, EXPLAIN

9 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, may be committing a fraudulent insurance act, which is a crime and may subject such person to criminal and civil penalties. State-specific fraud warnings appear on the insurer's application.

APPLICANT / AUTHORIZED SIGNATURE (TYPE FULL NAME)	TITLE	DATE

PRODUCER — CORY WASHINGTON & CO. LLC	PRODUCER SIGNATURE (TYPE FULL NAME)	DATE