

ACORDTM ACCOUNTS RECEIVABLE / VALUABLE PAPERS

DATE (MM/DD/YYYY)

AGENCY	PHONE (A/C, No, Ext):	APPLICANT				
	FAX (A/C, No):	PROPOSED EFF. DATE	PROPOSED EXP. DATE	BILLING PLAN	PAYMENT PLAN	AUDIT
				AGENCY		
				DIRECT		
CODE:	SUBCODE:	FOR COMPANY USE ONLY				
AGENCY CUSTOMER ID						

ACCOUNTS RECEIVABLE

BUILDING CONSTRUCTION	SPRINKLERS	CLASSIFICATION OF BUSINESS			
	YES	RETAIL	%	MANUFACTURING	%
	NO	WHOLESALE	%	INSURANCE	%

LOCATION OF RECORDS / PROTECTION

ADDRESS OR LOCATION (ACORD 125)				SECTION OF BUILDING			FIRE CONTENTS RATE						
							%						
SAFE/VAULT/RECEPTACLE MANUFACTURER		LABEL	CLASS	DOOR TYPE		COMBINATION LOCKS		THICKNESS					
		UL		ROUND	SQUARE	OUTER	INNER	CHEST	DOOR (EXCL. BOLTWORK)	WALL			
		SMNA											
CONSTRUCTION													
DUPLICATE RECORDS KEPT		% OF RECORDS DUPLICATED	PERIOD RECORDS KEPT		LOCATION OF DUPLICATE RECORDS								
<input type="checkbox"/> YES	<input type="checkbox"/> NO												
ALARM TYPE		ALARM DESCRIPTION		GRADE	EXTENT OF PROTECTION			ALARM INSTALLED AND SERVICED BY:			#GUARDS	WATCHPERSONS:	
<input type="checkbox"/> HOLD-UP	<input type="checkbox"/> LOCAL GONG				SAFE/VAULT	PREMISES					#WATCH PERSONS	RPT/CENT. ST	
<input type="checkbox"/> PREMISES	<input type="checkbox"/> CENTRAL STATION					PARTIAL	1				2	3	CLOCK HRLY
<input type="checkbox"/> SAFE	<input type="checkbox"/> POLICE CONNECT			COMPLETE					DON'T SIGNAL				
		WITH KEYS		ACCESSIBLE OPENINGS & PROTECTION				OTHER PROTECTION (Fences, Floodlights, ETC.)					
CERTIFICATE NUMBER													
EXPIRATION DATE:													

POLICY INFORMATION

LIMITS:	CHECK ONE	REPORTING	NON-REPORTING
YOUR PREMISES (Including Branches)	<input type="checkbox"/>	NOT AT YOUR PREMISES	<input type="checkbox"/>
		IN TRANSIT	<input type="checkbox"/>
		ALL COVERED PROPERTY AT ALL LOCATIONS	<input type="checkbox"/>

HISTORY OF RECEIVABLES

ENTER THE AMOUNT OF RECEIVABLES OUTSTANDING AS OF THE LAST FISCAL DAY OF EACH OF THE MONTHS IMMEDIATELY PRECEDING THE DATE OF THIS APPLICATION.							
MO./YR.	ACCOUNTS RECEIVABLE	MO./YR.	ACCOUNTS RECEIVABLE	MO./YR.	ACCOUNTS RECEIVABLE	MO./YR.	ACCOUNTS RECEIVABLE
	\$		\$		\$		\$
	\$		\$		\$		\$
	\$		\$		\$		\$
STATE PERCENTAGE OF TOTAL MONTHLY ACCOUNTS RECEIVABLE CURRENTLY REPRESENTED BY DEFERRED PAYMENT ACCOUNTS.				UNCOLLECTABLE ACCOUNTS (Past Three Years)			
				YEAR:	YEAR:	YEAR:	
				\$	\$	\$	

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES.	YES	NO	2.	ARE BILLED AND UNBILLED RECORDS KEPT SEPARATE?	YES	NO
1 IS "CYCLE BILLING" ACCOUNTING SYSTEM USED?			3.	HAS THERE BEEN FLOODING AT ANY LOCATION?	YES	NO

REMARKS

