



CyberEdge[®] Crime

Please find Important Notice and Disclaimers at the end of this document.

Crime Questions

1. Please complete the following information:

	Current Year	Previous Year
Number of Employees		
Approximate annual value of Fund transfers		

2. Have the **Policyholder** and / or its **Subsidiaries** faced one or more **Fraudulently-Induced Transfer** or **Funds Transfer Fraud** attempts over the past 24 months? ☐ Yes ☐ No

If 'Yes', please provide details of the number and circumstances:

3. Have measures, plans or controls been implemented to prevent or limit this type of fraud within the **Policyholder** and its **Subsidiaries**? ☐ Yes ☐ No

If 'Yes', please provide further details:

4. Are duties segregated so that no individual can control any of the following activities from commencement to completion without referral to others:
- (a) authorising payments above \$10,000 ☐ Yes ☐ No
- (b) issuing **Fund** transfer instructions ☐ Yes ☐ No
- (c) amending **Fund** transfer procedures ☐ Yes ☐ No

5. Can payment be made to an account which has not been pre-agreed? ☐ Yes ☐ No

6. With respect to vendors/suppliers:
- (a) are all requests for payment subject to verification that such vendor / supplier is owed such funds? ☐ Yes ☐ No
- (b) prior to payment, are payment details verified with those held on file? ☐ Yes ☐ No

Declaration

The undersigned, authorised to sign and bind on behalf of the company, hereby declares that the statements and particulars in this Proposal Form are true and no material facts have been misstated or suppressed. A material fact is one that would influence the acceptance or assessment of the risk.

The undersigned agrees that this Proposal Form, and any attachment or information submitted therewith and any and all other information supplied or requested, shall form the basis of any insurance agreement effected thereon. The undersigned further undertakes to inform the insurer of any material alteration to any information, statements, representations or facts presented in this proposal form, occurring before or after the inception date of the insurance agreement.

This Proposal Form is binding for the company and will form the basis of the data protection insurance policy concluded with AIG Asia Pacific Insurance Pte. Ltd.

I agree and consent, and if I am submitting information relating to another individual, I represent and warrant that I have authority to provide that information to AIG, I have informed the individual about the purposes for which his/her personal information is collected, used and disclosed as well as the parties to whom such personal information may be disclosed by AIG, as set out in the contents of the consent clause contained below and the individual agrees and consents, that AIG may collect, use and process my/his/her personal information (whether obtained in this application form or otherwise obtained) and disclose such information to the following, whether in or outside of Singapore: (i) AIG's group companies; (ii) AIG's (or AIG's group companies') service providers, reinsurers, agents, distributors, business partners; (iii) brokers, my/his/her authorised agents or representatives, legal process participants and their advisors, other financial institutions; (iv) governmental / regulatory authorities, industry associations, courts, other alternative dispute resolution forums, for the purposes stated in AIG's Data Privacy Policy which include:

- a) Processing, underwriting, administering and managing my/his/her relationship with AIG;
- b) Audit, compliance, investigation and inspection purposes and handling regulatory / governmental enquiries;
- c) Compliance with legal or regulatory obligations, risk management procedures and AIG internal policies;
- d) Managing AIG's infrastructure and business operations; and
- e) Carrying out market research, market analysis and satisfaction surveys.

Note: Please refer to (and if submitting information relating to another individual, refer such individual to) the full version of AIG's Data Privacy Policy found at <https://www.aig.sg/privacy> before you provide your consent, and/or the above representation and warranty.

Acceptance of this Proposal Form does not constitute an agreement by AIG Asia Pacific Insurance Pte. Ltd. to bind this policy. It is subject to review and approval by AIG Asia Pacific Insurance Pte. Ltd.

The undersigned confirms to have been fully informed about all coverage details including all applicable sub-limits. He/she further confirms to have received, carefully read and understood the standard data protection insurance policy wording.

Name

Title

Date

Signature

Note to the Proposer

Signing or completing this proposal does not bind the Proposer, or any individual or entity he or she is representing to complete the insurance.

Please provide, by addendum, any supplementary information which is material to the response of the questions herein, and/or complete answers to the listed questions if they do not fit in the space provided on the application.

For the purpose of this proposal form, "Proposer" means the entity stated in 1. above and all its subsidiaries to be covered.

All answers should be given as a group response, i.e. if any subsidiary company has different responses these should be provided separately on your headed paper.

Important Notice

Statement pursuant to Section 25(5) of the Insurance Act (Cap 142) or any amendments thereof: you are to disclose in the application, fully and faithfully, all the facts which you know or ought to know, otherwise the policy issued may be void and you may receive nothing from the policy.

The requirement in Section 25(5) of the Insurance Act is set out for your compliance:

No Singapore insurer shall use, in the course of carrying on insurance business in Singapore, a form of proposal which does not have prominently displayed therein a warning that if a proposer does not fully and faithfully give the facts as he knows them or ought to know them, he may receive nothing from the policy.

About AIG

American International Group, Inc. (AIG) is a leading global insurance organization. AIG member companies provide a wide range of property casualty insurance, life insurance, retirement solutions, and other financial services to customers in more than 80 countries and jurisdictions. These diverse offerings include products and services that help businesses and individuals protect their assets, manage risks and provide for retirement security. AIG common stock is listed on the New York Stock Exchange.

Additional information about AIG can be found at www.aig.com | YouTube: www.youtube.com/aig | Twitter: [@AIGinsurance](https://twitter.com/AIGinsurance) www.twitter.com/AIGinsurance | LinkedIn: www.linkedin.com/company/aig. These references with additional information about AIG have been provided as a convenience, and the information contained on such websites is not incorporated by reference herein.

AIG is the marketing name for the worldwide property-casualty, life and retirement, and general insurance operations of American International Group, Inc. For additional information, please visit our website at www.aig.com. All products and services are written or provided by subsidiaries or affiliates of American International Group, Inc. Products or services may not be available in all countries and jurisdictions, and coverage is subject to underwriting requirements and actual policy language. Non-insurance products and services may be provided by independent third parties. Certain property-casualty coverages may be provided by a surplus lines insurer. Surplus lines insurers do not generally participate in state guaranty funds, and insureds are therefore not protected by such funds.