

Payment Card Security Extra Expense Extension Supplemental Questionnaire



Applicant/Named Insured: _____

Effective Date: _____ Application Date: _____

This extension endorsement provides reimbursement for specific extra expenses incurred following the breach of payment card personal data, including:

- Forensic investigation expenses to determine your compliance status with the Payment Card Industry Data Security Standards.
- Upgrades to software and hardware systems (including installation and re-scanning services) that will bring you into compliance following a data breach.
- Bank service charges you incur as a result of having the penalties and expenses held from your receivables account, such as late payment fees or insufficient funds fees.
- Certain contract penalties outlined in the insured's merchant service agreement with their banks.
- Response communication expenses you incur to restore your reputation.
- Extra expenses you incur to promote your business after a breach, such as a restaurant gift certificate or customer coupon.

Yes No

- Has the applicant suffered a data breach in the past or is the applicant aware of any incidents or events that could result in a data breach, including breaches of payment card information?

If yes, provide details of breach or incident and security remediation efforts that have been implemented:

PLEASE NOTE: No coverage will be provided for **Software and Firewall Upgrade and Scanning Services, Payment Card Contract Penalties and Chargebacks, or Bank Service Charges** if the attestation of compliance with Payment Card Industry Data Security Standards is fraudulent or intentionally misrepresented.

- Has the applicant attested compliance with the Payment Card Industry Data Security Standards within the past 12 months?

If yes, date of last attestation of compliance _____.

- As of this application date, is the applicant in compliance with the Payment Card Industry Data Security Standards?

These descriptions of coverage are abbreviated and are subject to the terms, conditions and exclusions of the actual policy, which forms the contract between the insured and the insurance company. Available coverages, credits and options may vary by state.