

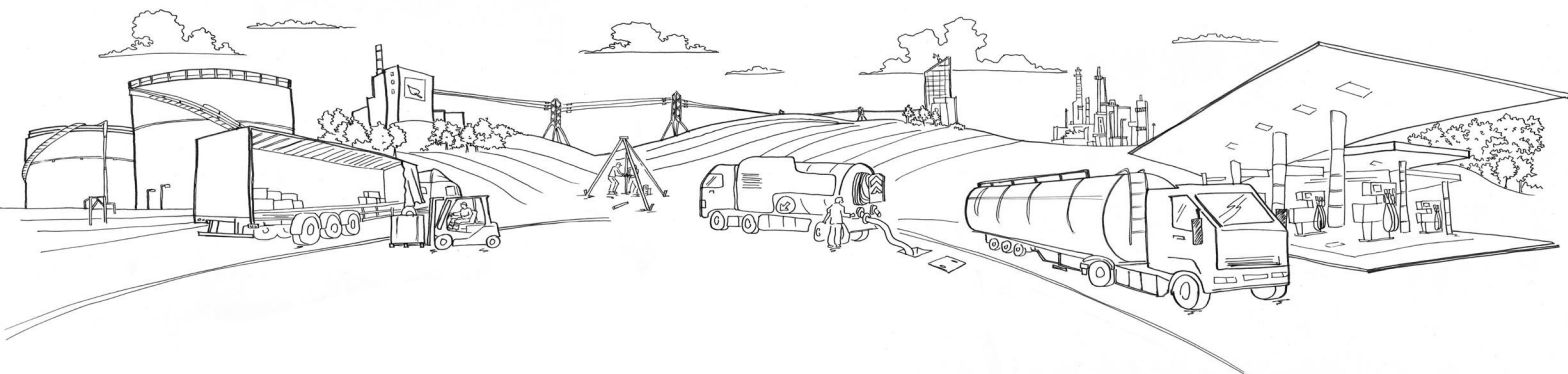


STATEMENT OF FACT

MOTOR

INSURED NAME - Woodland Oil Ltd & NGJ Ltd

BROKER NAME - Joseph W Burley and Partners (UK) Ltd



STATEMENT OF FACT

Please take care to review all documentation to ensure that the information provided accurately reflects Your circumstances and that the cover provided suits Your requirements. You should pay particular attention to any Terms, Conditions, Limits and Exclusions including Endorsements which may require You to take action.

General Declarations	
The following are statements provided about You:	
Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity, had a proposal refused or declined or claim repudiated or ever had an insurance cancelled, renewal refused or had special terms imposed?	No
Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity had any convictions, criminal offences or prosecutions pending other than motor offences?	No
Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity been declared bankrupt or insolvent or been the subject of bankruptcy proceedings or receivership/ insolvency proceedings?	No
Involved in another company within 6 months before receivership/insolvency?	No
A director or partner in any business which has been the subject of an individual voluntary arrangement with creditors, voluntary liquidation, a winding up or administrative order, or administrative receivership proceedings?	No
Has any proposer, director or partner of the Trade or Business or its Subsidiary Companies ever, either personally or in any business capacity been the owner or director of, or partner in, any business, company or partnership had a county court judgement awarded against them?	No

General Information	
Turnover	700000 (GBP)
Company Registration Number	03191380
Name of previous insurer(s)	Other
Does the insured use agency/self-employed drivers / overseas drivers	None
Has the insured incurred any Operator licence offences	No
What changes have occurred in last 12 months:	No change
What changes are expected in next 12 months:	No change
% of turnover applicable to local business within 100 miles of depot/base	70

% of turnover applicable to other national business greater than 100 miles from depot/base	30
Are the insured's vehicles used outside the UK / ROI	No
Are insured's vehicles used in excess of 12 hours/day	No
Are insured's vehicles used between 22.00 and 06.00	No
Are insured's vehicles used on multi-drop deliveries	No
Are insured's vehicles used on time critical deliveries	No
Do you have any other motor policies in force	No
Have drivers taken online risk assessment in last 12 months	No
Does the insured have a policy on driver training	No
Does the insured monitor motor accidents	Yes
Does the insured operate an incentive scheme for claim free driving	No
Does the insured carry out vehicle maintenance	No
Are all vehicles/trailers registered in name of insured	No
Details	K8 TXJ - Katy Mills (Director)JUE 725V - Julie Mills (Director)M88 OST - Ntalie Bradshaw (Director)
Are all vehicles/trailers garaged or compounded overnight	Yes
If Yes please provide the following: Total value of vehicles at premises Total number of vehicles/trailers at premises	0 0
Does the total accumulated vehicle value exceed £1M at any single location?	No
Notification method to be used for Motor Insurance Database	Via Insurer - Website
Remote vehicle management systems deployed	None
Is a manual available to all tanker drivers in the event of spillage	Yes
Are customer locations inspected for suitability and safety prior to loading/unloading	Yes
Is a written procedure always used for loading/unloading of tanker trailers	Yes
Are pre-trip inspections carried out on large goods vehicles	Yes
Are drivers expected to obtain written confirmation from customer on correct collection of load/trailer	Yes
Are drivers expected to dip/test tank capacity prior to unloading	Yes
Is there a single person responsible for ensuring procedures are followed	No
Does the insured deliver airside (Airside cover)	No
Is the insured involved in the carriage of goods	Yes

What type of products and loads are carried			Hazardous Goods	
Does the insured distribute hazardous / dangerous goods			Yes	
UN Class	Packing Group	Transport Category	Description	% of Annual Turnover

Drivers of Vehicles

Vehicles may not be driven by any person(s) who to your knowledge:
a) has been refused any motor vehicle insurance;
b) suffer from disease or physical infirmity which impairs ability to drive; or
c) have during the past 5 years been convicted of any of the following motor offences:
 i) manslaughter
 ii) causing death by reckless driving
 iii) dangerous driving, driving under the influence of drink or drugs
 iv) failing to stop after an accident
 v) any offence or combination of offences, which resulted in 9 penalty points or more, or in a suspension from driving, unless such person(s) has been declared to us and has been given permission by us to drive such vehicle(s).

Claims Information

We have used claims information supplied to us. We assume that this is still an accurate statement of your claims experience, for all vehicles owned; hired; leased; or lent to you over the specified period of time.

Data Protection

Pen Underwriting Limited are the data controller of any personal data you provide to us. We collect and process personal data in order to offer and provide insurance services and policies and to process claims. Personal data is also used for business purposes such as fraud prevention and detection, financial management, to generate risk modelling, conduct analytics including to advise, improve and develop our products and services and to comply with our legal and regulatory obligations. This may involve sharing information with, and obtaining information from, our group companies and third parties such as (re)insurers, other brokers, loss adjusters, credit reference agencies, service providers, professional advisors, our regulators or fraud prevention agencies.

We may record telephone calls to help us to monitor and improve the service we provide as well as for regulatory purposes. Please see our Privacy Notice for further information on how your personal data is used, shared, disclosed and retained, your rights in relation to your personal data and how to contact our Data Protection Officer. Our Privacy Notice can be found at <https://www.penunderwriting.co.uk/Privacy-Policy>. From time to time we may make important updates to our Privacy Notice and these may in turn affect the way we use and handle your data. Please ensure you review our Privacy Notice periodically to ensure you are aware of any changes.

If you are entering into this agreement in the course of your business, or as a charity, for charitable purposes and providing information on other individuals to us, for example your employees and/or any other party that would be covered under the insurance policy we may be placing or services we may provide to you, you shall ensure that individuals whose personal data you are providing to us have been provided with fair processing notices that are sufficient in scope and purpose, and that you have obtained all appropriate consents, where required, or are otherwise authorised, to transfer the personal data to us and enable us to use the personal data and process the personal data for the purposes of this agreement and as set forth in our Privacy Notice. You must not share personal data with us that is not necessary for us to offer, provide or administer our services to you.