



AIG Asia Pacific Insurance Pte. Ltd.
AIG Building, 78 Shenton Way #09-16 Singapore 079120
Co. Reg. No. 201009404M

Notice: Statement pursuant to Section 25(5) of the Insurance Act (Cap 142) or any amendments thereof; You are to disclose in this 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 this policy.



Accountant Professional Liability Supplementary Audit Questionnaire

I. APPLICANT DETAILS

Name of Insured:	
Address(es):	
Web Site Address:	
Establishment Date: (If less than 2 years, please provide business plan)	

II. SUPPLEMENTARY AUDIT QUESTIONS

2. Does the Insured undertake any audit work in relation to listed companies? ☐ Yes ☐ No
If "yes" please specify by Company & the Exchange on which they are listed

3. For each Company, please specify the audit fees in respect of the last two completed financial years.

4. Has the Insured provided additional professional services to any Company declared in Q2 during the last two completed financial years? ☐ Yes ☐ No

If "yes", please specify by Company the fees in respect of the additional professional services.



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5. In relation to any Company declared in the above questions, has the Insured ever issued a qualified Audit? ☐Yes ☐No

If "yes", please provide by Company full details and type of qualification.

6. Has any Company declared in the above questions ever had reason to restate any financial statements prepared by the Insured? ☐Yes ☐No

If "yes" please explain.

7. Has the Insured ever been dismissed or replaced as auditors to any listed company in the last 5 years? ☐Yes ☐No

If "yes", please provide on a separate sheet of your letter headed paper full details by Company?

8. Has the Insured provided any professional services in relation to the offering, sale or issuance of any security of any client in the last 3 years? ☐Yes ☐No

If "yes", please provide a separate sheet of your letter headed paper full details.



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SIGNING THIS PROPOSAL DOES NOT BIND THE PROPOSER TO COMPLETE THIS INSURANCE

III. DECLARATION

I/ We declare that the statements and particulars in this proposal are true and that no material facts have been misstated, misrepresented or suppressed after enquiry. I/ We agree that this proposal, together with any other information supplied shall form the basis of any contract of insurance effected thereon. I/ We undertake to inform the Insurers of any material alteration to those facts occurring before the completion of the contract of insurance.

I agree and consent, and if I am submitting information relating to another individual, I represent and warrant that I have the 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 and 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 http://www.aig.com.sg/sq-privacy_1030_237853.html before you provide your consent, and/or the above representation and warranty.

Signed _____

Title _____
(to be signed by Partner/ Director/ Principal or equivalent)

Insured(s) _____

Date _____