Mortgage Brokers



Cyber Insurance Proposal Form

1.	Business Entity Name:
2.	ABN:
3.	Occupation/Business Description:
4.	Business Address:
5.	Association/Aggregator (if applicable):
6.	Annual Turnover:
7.	Turnover split by state / territory (%):
	NSW: QLD:
	WA: ACT:
	TAS: Overseas:
8.	Cyber Liability Aggregate Policy Limit Required: \$1M \$2M
9.	Business Website Domain:
10.	Email Address:
11.	Number of Employees:
12.	Do you implement encryption on laptop computers, desktop computers, and other portable media devices? Yes
13.	Do you collect, process, store, transmit, or have access to any Payment Card Information (PCI), Personally Identifiable Information (PII) other Yes No than your employees?
	If Yes,
	a) How many PII records does your business collect, process, store, transmit, or have access to? None 100K to 500K
	b) What is the estimated annual volume of payment card transactions (credit cards, debit cards, etc.)? None 100K to 500K



Cyber Insurance Proposal Form

	Software, Anti-malware, Endpoint Detection and Response)?	Yes	No	
15. I	For which of the following services do you enforce Multi-Factor Authentication (MFA)?			
	a) Email	Yes	No	
	b) Virtual Private Network (VPN), Remote Desktop Protocol (RDP), RDWeb, RD Gateway, or other remote access	Yes	No	
	c) Network / cloud administration or other privileged user accounts	Yes	No	
16. I	Does your business require a secondary means of communication to validate the authention	city of:		
	a) Funds transfer requests (ACH, wire, etc.) before processing a request in excess of \$2,000	Yes	No	
	b) Any request to change banking details (ACH, wire, payroll distribution, etc.)?	Yes	No	
	Do you maintain weekly backups of all sensitive or otherwise critical data and all critical business systems offline or on a seperate network?	Yes	No	
18. During the past three years, did your business experience a cyber incident, claim or loss, whethe which could have been covered under a policy similar to the proposed insurance, this includes but to any:				
	a) Actual or reasonably suspected data breach or security failure, including notifying consumers or third parties of a data breach or security failure	Yes	No	
	b) Claims or complaints with respect to privacy injury, breach of information or network security, unauthorised disclosure of information, defamation, or content infringement	Yes	No	
	c) Government action, investigation, or subpoena regarding any alleged violation of a privacy law or regulation; or	Yes	No	
	d) Actual or attempted extortion demand with respect to its data or computer systems	Yes	No	

Cyber Insurance Proposal Form



19. Are you aware of any circumstance that could give rise to a claim under this insurance policy?

Yes No

20. Do you have knowledge or information regarding any fact, circumstance, situation, or event that could reasonably give rise to a claim or loss under the proposed insurance?

Yes No

If yes, please explain the incidents / or claims.

Where possible details should include the date of the event, date of notice to your insurer, name of insurer, if you involved law enforcement, description of the circumstances or potential claim and current status.

21. What date would you like the policy to start from?

Once completed, please send this form to: newenquiries@insurance.com.au