



MISSOURI DEPARTMENT OF COMMERCE AND INSURANCE
**VEHICLE PROTECTION PRODUCT
 WARRANTOR REGISTRATION**

Email Application To: dci.ins.deposit@insurance.mo.gov
 Mail: Missouri Department of Commerce and Insurance
 PO Box 4001
 Jefferson City, MO 65102
 Questions: regulatory.services@dci.mo.gov

NEW RENEWAL AMENDED

INSTRUCTIONS

This registration must be accompanied by a \$500 registration fee. Each warrantor must register annually between January 1 and February 1 of each calendar year following the calendar year in which the warrantor originally registered. Amended applications for current warrantors do not require an additional fee. For further information, please review §§ 385.400 through 385.436, RSMo.

SECTION 1. WARRANTOR INFORMATION (TYPE OR PRINT)

WARRANTOR NAME

BUSINESS ADDRESS (STREET NUMBER AND NAME, CITY, STATE, ZIP CODE)

MAILING ADDRESS (STREET NUMBER AND NAME, CITY, STATE, ZIP CODE)

BUSINESS TELEPHONE	BUSINESS CONTACT NAME	BUSINESS EMAIL ADDRESS
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SECTION 2. ADMINISTRATOR INFORMATION

DOES THIS PROVIDER USE THE SERVICES OF ONE OR MORE ADMINISTRATORS?

Yes No If yes, state the name and address of each administrator below (attach additional pages, if necessary)

ADMINISTRATOR NAME

BUSINESS ADDRESS (STREET NUMBER AND NAME, CITY, STATE, ZIP CODE)

MAILING ADDRESS (STREET NUMBER AND NAME, CITY STATE ZIP CODE)

SECTION 3. FINANCIAL RESPONSIBILITY

How will this warrantor assure the faithful performance of the warrantor's obligations to its warranty holder? Check which one of the following methods this warrantor will use to assure such performance:

- Insure all service warranties under a reimbursement insurance policy issued by an insurer authorized to transact insurance in this state (if checked, a copy of entire insurance policy must be attached to this Warrantor Exhibit, along with proof that policy is current and still in effect).
- Maintains a net worth of at least fifty million dollars (\$50,000,000) (if checked, one of the following must be attached [check applicable attachment(s)]):
 - Warrantor's most recent Form 10-K or Form 20-F filed with the Securities and Exchange Commission (SEC).
 - Warrantor's audited financial statements, which must be: (1) prepared as of the end of the calendar quarter ending no more than one year prior to the filing of this registration; (2) prepared in accordance with either (i) accounting principles generally accepted in the United States of America (U.S. GAAP) or (ii) International Financial Reporting Standards (IFRS) as issued by the International Accounting Standards Board (IASB); and (3) audited by an independent certified public accountant (CPA) in accordance with either auditing standards generally accepted in the United States of America or International Standards on Auditing (ISA), as applicable. The CPA's audit report must accompany such financial statements.
- The warrantor's parent company's written agreement to guarantee the obligations of the warrantor relating to vehicle protection product warranties sold by the warrantor in this state **and** one of the following (check applicable additional attachment):
 - Warrantor's parent company's most recent Form 10-K or Form 20-F filed with the Securities and Exchange Commission (SEC).
 - Warrantor's parent company's audited financial statements, which must be: (1) prepared as of the end of a calendar quarter ending no more than one year prior to the filing of this Provider Exhibit; (2) prepared in accordance with either (i) accounting principles generally accepted in the United States of America (U.S. GAAP) or (ii) International Financial Reporting Standards (IFRS) as issued by the International Accounting Standards Board (IASB); and (3) audited by an independent certified public accountant (CPA) in accordance with either auditing standards generally accepted in the United States of America or International Standards on Auditing (ISA), as applicable. The CPA's audit report must accompany such financial statements.

SECTION 4. ATTACHMENTS

Attach:

- A. If the provider is not an individual, attach a certified copy of the provider's certificate of good standing, fictitious name registration, or similar certification, from the Missouri Secretary of State.
- B. Any attachments required by Sections 1, 2 or 3.
- C. If the provider is "doing business as" a DBA, submit a certified copy of the Certificate in Fact from the Missouri Secretary of State.

SECTION 5. PROVIDER'S CERTIFICATION AND ATTESTATION

The undersigned affirms or swears that the information stated in this registration and any attachments thereto is true and correct to the best of his or her belief, information and knowledge, and the undersigned has read and understood the legal requirements printed with this form.

SIGNATURE	TYPED OR PRINTED NAME	TITLE
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MONTH/DAY/YEAR

Renewal Applicants, Submit Completed Application Per Instructions Provided in the Service Contract Provider Renewal Fee Invoice

New Applicants, Email Completed Application and Attachments To: dcf.ins.deposit@insurance.mo.gov
Applications submitted via email will receive a response email outlining convenient electronic payment instructions.

OR

Mail Completed Application and Attachments To:
Missouri Department of Commerce and Insurance
P.O. Box 4001
Jefferson City, MO 65102
Payment will be in the form of a check or money order.