

CANADIAN ATTORNEY IN FACT PROCESS SERVICE COMPANY ENDORSEMENT

(For Non-Canadian Domiciled Service Company Coverholders)

The following paragraph is added to Sub-section 6.1 of the Schedule - **OTHER CONDITIONS, REQUIREMENTS AND/OR AMENDMENTS RELATING TO THE OPERATION OF THE AGREEMENT:**

In the event that the Service Company Coverholder is domiciled outside of Canada and is authorised by the Underwriters as per Sub-sections 8.1 and/or 8.2 to enter into contracts of insurance where the insured, risk or part of the exposure on a global risk is Canadian ('Canadian risk(s)'):

- a) the Service Company Coverholder shall ensure that all certificates, or any other Insurer authorised documents evidencing insurances bound, issued by the Service Company Coverholder on behalf of the Underwriters in respect of such Canadian risk(s) are sent to the Lloyd's Canadian Attorney-In-Fact to confirm coverage as a Canadian contract and to communicate the issuance of that Canadian contract to the policyholder/his broker; and

- b) 20.1.2 is amended to read as follows:

20.1.2 premium bordereaux at such intervals as the Underwriters may require; The accounting information whether presented by bordereaux or in an alternative manner shall be reported at the intervals as the Underwriters may require until every insurance bound has expired or has otherwise been cancelled or terminated and, additionally, the accounting information in respect of insurances bound under the Agreement where the insured, risk or part of the exposure on a global risk is Canadian shall include a statement that the certificates, or any other Insurer authorised documents evidencing insurances bound for such Canadian risk(s) have been bound by the Lloyd's Canadian Attorney-In-Fact in Canada.

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