LASIK – SUPPLEMENTAL APPLICATION

This is a Supplemental Application which attaches to and becomes part of the Lexington Miscellaneous Facilities Application. The Applicant represents that the statements and facts are true and no material facts have been suppressed or misstated. If a policy is issued, this Supplemental Application will become part of the policy as if physically attached. Therefore, it is mandatory that all questions be answered completely. Completion of this Supplemental Application does not bind coverage.

Supplemental Questions

Applicant's Name:

1. Describe the procedure volume over the past 5 v	
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	Enter historic procedure volume by state.							
	Type of Eye Surgery	Year	Number of Procedures	Number of Locations	List Geographic Locations by State			
	Corneal Replacement	Projected						
	Lasik	Projected						
	Cataract	Projected						
Other, Specify:		Projected						
	Corneal Replacement							
	Lasik							
	Cataract							
Other, Specify:								
	Corneal Replacemen							
	Lasik							
	Cataract							
Other, Specify:								
	Corneal Replacemen							
	Lasik							
	Cataract							
Other, Specify:								

2	How many adverse outcomes.	41. 4 4 4 4 4 4 4	da	محالم محمل محسنما	لممط عسممانا مسم	41 F	9
4.	now many adverse outcomes.	mai did noi	develop into ci	iaimis, nas me	априсань нас	Over the bast 5 vea	ais?

3. What percentage of potential patients were disqualified via the screening process during the current and prior 3 years?

Year	Total # Screened	Total # Disqualified	Percentage (%)
Projected next 12 Mos.			
next 12 Mos.			

4.	What are the specific steps taken to determine if a patient should be disqualified?	Please forward a copy of any
	screening protocol/list that is used.	

5.	Are the screening disqualification percentages tracked for each surgeon? □ Yes	□ No
	If yes, please provide:	

6. Has the	applicant returned	any dis	posable	microkeratoi	me blades to	the	manufacturer	n past 5	vears?
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If yes, please explain.

- 7. If any surgeon experienced a malfunctioning microkeratome during surgery during the past 5 calendar years, list the year, describe the malfunction, and provide the total number of malfunctions that year(s).
- 8. What is the center's infection rate (percentage) post-surgery on an annual basis?
- 9. What percentage of Bilateral Surgeries (operating on both eyes in the same day) occur at the Center?
- 10. How many surgeons are performing Lasik surgery:

Over the past calendar year?

Anticipated over the next calendar year?

11. What is the minimum required level of competence in order for a surgeon to operate at the applicant's facility? Please explain.

In addition, please include the following information with the completed Supplemental Application:

- 1. Copies of all marketing materials.
- 2. Copy of the contract with the patient.
- 3. Copy of the contract with the surgeon.
- 4. Copy of the screening procedures when evaluating potential patients.
- 5. LOSS HISTORY Submit company produced 5 year loss history with clearly marked valuation date with breakdowns of incurred losses (including paid and reserves for indemnity and expenses), current status and an explanation for each loss (with detailed explanations for large losses).

THE UNDERSIGNED DECLARES THAT THE STATEMENTS SET FORTH HEREIN ARE TRUE. THE UNDERSIGNED AGREES THAT IF THE INFORMATION SUPPLIED ON THIS SUPPLEMENTAL APPLICATION CHANGES BETWEEN THE DATE OF THIS SUPPLEMENTAL APPLICATION AND THE EFFECTIVE DATE OF THE INSURANCE, HE/SHE (UNDERSIGNED) WILL IMMEDIATELY NOTIFY THE COMPANY OF SUCH CHANGES, AND THE COMPANY MAY WITHDRAW OR MODIFY ANY OUTSTANDING QUOTATIONS, AUTHORIZATION OR AGREEMENT TO BIND THE INSURANCE.

SIGNING OF THIS SUPPLEMENTAL APPLICATION DOES NOT BIND THE APPLICANT OR THE COMPANY TO COMPLETE THE INSURANCE, BUT IT IS AGREED THAT THIS SUPPLEMENTAL APPLICATION SHALL BE PART OF THE BASIS OF THE CONTRACT SHOULD A POLICY BE ISSUED, AND THIS SUPPLEMENTAL APPLICATION WILL BE ATTACHED TO AND BECOME PART OF THE POLICY.

ALL WRITTEN STATEMENTS AND MATERIALS FURNISHED TO THE COMPANY IN CONJUNCTION WITH THIS SUPPLEMENTAL APPLICATION ARE HEREBY INCORPORATED BY REFERENCE INTO THE APPLICATION AND MADE A PART HEREOF.

THIS APPLICATION MUST BE SIGNED BY AN OFFICER OR PRINCIPAL OF THE APPLICANT.

Name of Applicant:	
Title: _	
Signature: _	
Date: _	

Ed. 03/2004