

Cal West INSPECTION AND AUDIT SERVICES

Flagship Tours (USA123456789), Sys ID 16446869. 12345 Main St, West Hills Canoga Park, 91304 Powered by ezInspections $^{\mathsf{TM}}$

Order Date	4/24/2012		
Rep Due Date	5/21/2012	Service Type	
Job Note			
Policy #	USA123456789	INSURED NAME	Flagship Tours
CONTACT/ TITLE	Mr. Sanchez	CONTACT PHONE	800-123-4567
PRODUCER	Wholesaler ABC	PRODUCER PHONE	800-234-5678
RETAIL AGENT	Retailer DRB	RETAILER PHONE	800-345-9876
Note			
PREMISES			
Years At This Location?	8	Any Other Current Or Previous Locations?	Yes
I NSURED BACKGROUND			
Entity	E	Insured is Building	6 - 16 -
	© Corporation ⊕ LLC ⊕ LLP ⊕ Partnership		© Owner D Tenant
	Individual		
Years Experience	23	Years Owning Business	15
Principals Own Or Are Involved W/ Other Transportation Company?	Yes, See Narrative D No	Has The Insured Ever Owned Another Public Transportation Entity?	E Yes, See Narrative D No
VEHICLES			
# of Buses Owned	2	# of Buses Leased	0
# of Vans Owned		# of Vans Leased	
# of Limos Owned		# of Limos Leased	
# of Sedans Owned		# of Sedans Leased	
# of SUVs Owned		# of SUVs Leased	
Owned Total #	2	Leased Total #	0
Do Vehicles Match Vehicle Schedule?		Any Unscheduled Units?	Yes, See Narrative No
How many vehicles did you inspect?	2		
MAINTENANCE			
Vehicles Inspected Regularly?		Frequency	Per Trip
	(∀es (No (N/A		· · · ·
By Whom	Driver/Owner	General Physical Condition of Vehicles Inspected?	€ Poor € Satisfactory 6 Good € Excellent
DRIVERS			
Do Drivers Match Driver	6 v 6 v 6 v v	Are Accidents Investigated By	5
Schedule?	Yes 🖨 No, See Narrative	Management?	Ð Yes ⊕ No ⊕ N/A
Does Management Maintain Accident Records?	₿ Yes ♠ No ♠ N/A	Safety Incentive Program Provided?	€ Yes ⓑ No € N/A
Narrative			
Note Special Attention:			
	1) Photos are provided with this report. 2) Discrepancies from Application: The Vehicle Schedule is correct. Some updates are required on the Drivers List. DELETE: Zhijie Liu. Two (2) more drivers were hired within the past 2 weeks. Their information was sent to the Agent. 3) CHP or DOT Inspection Certificate: A copy of the Safety Compliance Report is submitted with this report. NOTE: The location provided in Monterey Park is the insured residence where he also maintains an office. The busses are parked at 49 Sheila St, Commerce, CA 90040 near the intersection of W Washington Blvd and S Atlantic Blvd. We inspected 2 of the busses at that location. Patrons are picked up and returned to a location near the intersection of S Vermont Ave and W Olympic Blvd. The other bus was inspected on Menlo Ave, next to the 76 Union station at the southeast corner. During the inspection on xxxx, an interview was conducted with Mr. Sanchez, President of Flagship Tours Co Inc. The insured operates as a corporation. The insured started the company 15 years ago with 8 years previous experience in the tour bus business. Mr. Sanchez has leased his home in West Hills for 10 years. The insured has TPC # 17311-A; ICC MC # 480941; and US DOT # 1208980. Tours are between Koreatown and Casinos in the Palm Springs area. Most busses leave Los Angeles around 8:00 am and return around 5:00 pm. However, one bus leaves Koreatown around 6:00 pm, when the bus is filled, goes the to the Spotlight Casino in Coachella, leaves at 3:00 am, and returns at around 5:00 am. The insured charges patrons \$20 for the round trip and also receives \$35 from the casino. Losses: No losses were learned of or reported.		
Recommendations: None noted at this time.			



USA123456789-001



USA123456789-003



USA123456789-002



USA123456789-004