The Home Depot, Inc.

Insurance Approval Request Form

Supplier Name: ____________________________  Supplier Contact Name: ____________________________

Supplier Telephone: ____________________________  Supplier Fax: ____________________________  Supplier Email: ____________________________

Agent/Broker: ____________________________  Agent/Broker Contact Name: ____________________________

Agent/Broker Telephone: ____________________________  Agent/Broker Fax: ____________________________  Agent/Broker Email: ____________________________

THD Merch Contact: ____________________________  THD Merch Tel.: ____________________________

Select vendor type (choose one from column A and column B)

<table>
<thead>
<tr>
<th>A:</th>
<th>B:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Domestic (U.S./Puerto Rico/H.D.V.I.) Supplier</td>
<td>New Vendor</td>
</tr>
<tr>
<td>Import Vendor</td>
<td>Existing Vendor</td>
</tr>
<tr>
<td>Out for Repair (OFR)</td>
<td>Other</td>
</tr>
</tbody>
</table>

If existing vendor provide Pay To vendor name: ____________________________

Home Depot Required Limit
(As determined from the Home Depot Insurance Requirements Chart)

Product Description __________________________________ _________________

Supplier Instructions:

1. Please fill in all supplier information required above.
2. Review the attached chart and find the product type your company is providing to determine the required per occurrence and aggregate limits (2nd column). Enter this value into the box above.
3. Provide this form to your agent/broker and request that they send a certificate of insurance that meets the requirements listed below.

Agent Instructions:

The Home Depot’s Supplier Insurance Requirements

1. Requirements must be completed in full to be submitted for approval.
2. All insurance must be written by a U.S. insurance company which is rated in the most recent edition of Best’s Key Rating Guide (Property-Casualty International edition) as A-VIII or better.
3. Supplier must provide a current Certificate of Insurance with the agent's signature.
4. The insured’s name and address must be the same as the company executing the Supplier Buying Agreement (SBA). The same applies if a third party handles receivables.
5. Supplier must have a certificate of insurance that meets the following requirements:
   a. Commercial general liability insurance on an occurrence basis with per occurrence and general aggregate limits of not less than the amount indicated in the box above.
   b. Products completed operations insurance on an occurrence basis with per occurrence and general aggregate limits of not less than the amount indicated in the box above.
   c. A certificate that reflects a 30 days notice of cancellation.
   d. An insurance policy that provides for filing of claims in the United States and for payment of claims in U.S.currency.
   e. An insurance policy that permits legal service of process in the U.S. and U.S. law must apply to claims.
   g. Certificate Holder should read: “The Home Depot, Inc., its affiliates and subsidiaries”

Attn: Supplier Insurance
P.O. Box 12010-HD
Hemet, CA, 92546-8010.

Fax number: (770) 325-0422

Domestic Supplier Email: HomeDepot@ebix.com
Import Supplier Email: HomeDepotImport@ebix.com

Next steps if approved:

An approval form with an approval number will be returned to Supplier. This number will be required to complete your supplier onboarding process and confirms compliance with insurance requirements. If not approved, a detailed list of the deficiencies will be returned to Supplier. It should be noted that delays in this process may disqualify the Supplier from this sourcing event. In the event that the COI is not in compliance with The Home Depot’s requirements, a revised certificate and the original deficiency notice should be sent back to The Home Depot.

Any questions regarding The Home Depot’s requirements or clarification of deficiency notices should be referred to The Home Depot at (951) 766-2210.

Insurance Coverage Option for Import Suppliers Only

If you are an import supplier and are having difficulty meeting the Home Depot’s insurance requirements or wish to have an alternative, you may contact Marsh by e-mail (preferred method) at import.vendors@marsh.com, by telephone at 1-404-995-3174, by fax at 1-404-995-3175, or by mail at: Home Depot Foreign Vendors Program, Marsh USA Inc., 3560 Lenox Road Atlanta, GA 30326.

This program is designed to meet the needs of Home Depot suppliers that do not have access to the U.S./Canadian insurance market. If your company has a US or Canadian registered company, you are not eligible and should arrange coverage via a US/Canadian insurance agent. Coverage excludes shipments to Mexico. Coverage applies only to products sold in the United States and Canada.