



## CERTIFICATE OF INSURANCE - PRIME 100

Name of Insured      **Neti Group State Bank**      Policy Period      **04/08/2025 (12:01 AM) to 04/08/2026 (12:01 AM)**

Insured State      **CA**      Insured Local Time

Policy Number      **FLY-CB-5CN3LZ4ZP**      Policy Term      **365 Days**

The Company and the insured shall be bound by the provisions of the policy (or policies) of insurance in current use by the Company in the state.

This is to certify; that the captioned policy includes the limits specified herein for Cyber Insurance Coverage.

*This certificate is issued as a matter of information only and confers no rights upon the certificate holder other than those provided in the policy. This certificate is NOT an insurance contract and does not amend, extend or alter the coverage afforded by the policy listed herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain; the insurance afforded by the policy described herein is subject to all the terms, exclusions and conditions of such policy which may substantially limit coverage.*

In the event that for whatever reason, this policy is terminated prior to the termination date shown above, we are not obligated to and will not inform the certificate holder that the policy has terminated.

### POLICY DETAILS

AGGREGATE LIMIT	EXPIRES ON	RETRO ACTIVE PERIOD
<b>\$1,000,000</b>	<b>04/08/2026 (12:01 AM)</b> Insured Local Time	<b>2 Years</b>

### COVERAGES

#### First Party Coverages

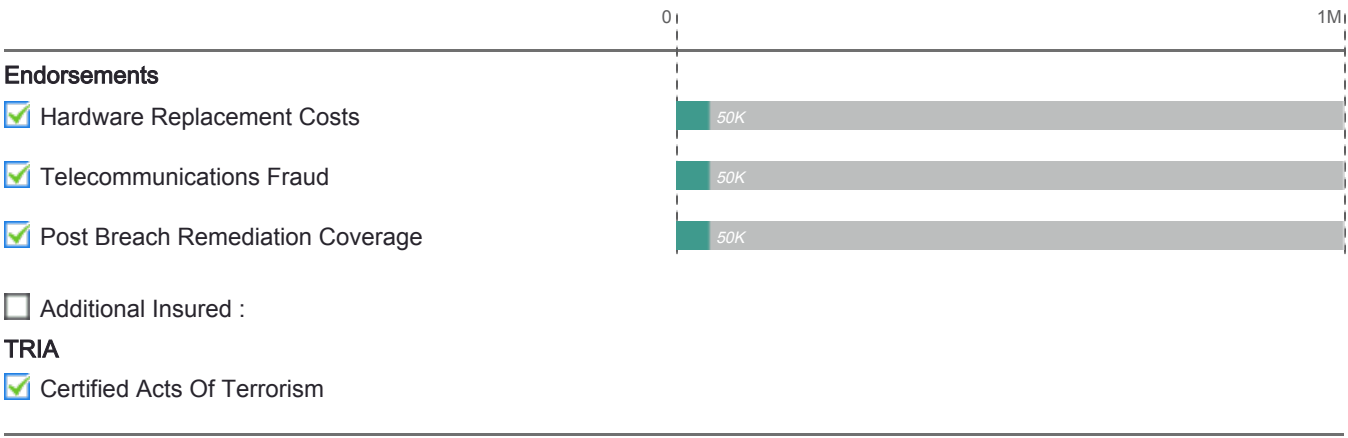
<input checked="" type="checkbox"/> Security Breach Expense	1M
<input checked="" type="checkbox"/> Restoration of Electronic Data	1M
<input checked="" type="checkbox"/> Public Relations Expense	50K
<input checked="" type="checkbox"/> Extortion Threats and Ransom Payments	1M
Sublimit: <b>\$1M</b>	
Extortion Threats Sublimit: <b>Included in the Sublimit</b>	
<input checked="" type="checkbox"/> Business Income, Contingent Business Income & Extra Expense	1M
Sublimit: <b>\$1M</b>	
<input checked="" type="checkbox"/> Computer & Funds Transfer Fraud	1M
<input type="checkbox"/> Social Engineering	
Limit:	
Deductible	

#### Third Party Coverages

<input checked="" type="checkbox"/> PCI Fines & Penalties	1M
<input checked="" type="checkbox"/> Regulator Defense & Penalties	1M
<input checked="" type="checkbox"/> Security Breach Liability	1M
<input checked="" type="checkbox"/> Website Media Content Liability	1M



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LEGEND

☒ Mandatory ☒ Selected ☐ Available ☐ Not Available