

Docket No. A-2026-3060038

Fampro Care Transport LLC

Request for Information – Complete Responses

1) Driver Standards, Screening, and Training

(Title 52 Pa. Code §§29.501–509)

a. Hiring Standards for Drivers

(Title 52 Pa. Code §29.503 – Age Restrictions)

i. Are there any age restrictions?

Yes. Fampro Care Transport LLC requires all drivers to be at least twenty-one (21) years of age at the time of hire.

In addition, all drivers must:

- Possess a valid driver's license appropriate for the vehicle operated
 - Have a minimum of two (2) years of driving experience
 - Be physically and mentally capable of safely operating a vehicle
 - Demonstrate professionalism, reliability, and the ability to safely assist passengers
-

b. Criminal Background Checks

(Title 52 Pa. Code §29.505 – Criminal History)

i. How will background checks be conducted?

Criminal background checks are conducted prior to employment using Pennsylvania criminal history records and other legally permitted state and national background screening services.

ii. How often will background checks be conducted?

- Prior to initial hire
- Every two (2) years thereafter, or sooner if required by law or if an incident occurs

iii. What types of offenses would disqualify an applicant?

Disqualifying offenses include, but are not limited to:

- Violent felonies
- Sexual offenses
- Crimes involving abuse, neglect, or exploitation of vulnerable individuals
- Drug trafficking or serious drug-related offenses
- DUI convictions within the past five (5) years
- Any criminal history that poses a risk to passenger safety

iv. How will records be maintained?

All criminal background check records are securely maintained in individual driver personnel files, either electronically or in locked physical storage, and retained for a minimum of five (5) years.

c. Driver Training Program

Fampro Care Transport LLC maintains a structured driver training program that includes:

- Company policies and procedures
- Passenger safety and customer service standards
- Defensive driving principles
- On-the-road supervised training
- ADA awareness and proper passenger assistance
- Emergency procedures and incident reporting
- Proper use of vehicle safety equipment

Drivers must successfully complete training before operating independently. Ongoing refresher training is provided as needed.

d. Driver License and Driving History Checks

(Title 52 Pa. Code §29.504 – Driver History)

i. How will license/history checks be performed?

Driver license and motor vehicle record (MVR) checks are conducted through the appropriate state motor vehicle agencies.

ii. How often will checks be conducted?

- Prior to hire
- Annually thereafter

iii. How will records be maintained?

All license and driving history records are maintained securely in driver personnel files for at least five (5) years.

e. Alcohol and Drug Use Policy

Fampro Care Transport LLC enforces a zero-tolerance policy for alcohol and illegal drug use. Drivers are prohibited from:

- Operating a vehicle under the influence of alcohol or drugs
- Consuming alcohol or illegal drugs while on duty or on call

Violations result in immediate disciplinary action, up to and including termination. Testing may be required following accidents or reasonable suspicion.

2) Vehicle Maintenance Program

a. What regular maintenance is performed?

Vehicles are regularly maintained to ensure safety and reliability, including:

- Daily pre-trip inspections by drivers
- Oil and filter changes
- Brake inspections and servicing
- Tire inspections, rotations, and replacements
- Steering and suspension checks
- Battery and electrical system checks
- HVAC system checks
- Inspection of lights, signals, mirrors, wipers, and safety equipment
- Interior and exterior cleanliness and safety inspections

b. On what schedule is regular maintenance performed?

- Daily inspections prior to operation
- Preventive maintenance per manufacturer recommendations
- Routine servicing based on mileage or time intervals
- Immediate repairs when issues are identified

Maintenance records are maintained for each vehicle.

3) Compliance With Pennsylvania Vehicle Equipment Standards

(67 Pa. Code, Chapter 175)

Fampro Care Transport LLC ensures continuous compliance by:

- Performing regular vehicle inspections
 - Maintaining vehicles in safe operating condition
 - Ensuring all required safety equipment is functional
 - Promptly repairing any deficiencies
 - Removing vehicles from service until fully compliant
 - Maintaining inspection and repair documentation
-

4) Statement of Financial Position

Explanation of Assets and Liabilities

Fampro Care Transport LLC currently carries no outstanding debt. The company has zero (0) liabilities, including no loans, leases, lines of credit, or other financial obligations.

The vehicle used in operations is 100% owned by Fampro Care Transport LLC, free and clear of any liens or financing. The current asset value of the company-owned vehicle is \$17,000.

Fampro Care Transport LLC also maintains a business bank account with a current balance of \$20,000, held exclusively in the name of the company.

Accordingly, the company's financial position is summarized as follows:

- Total Assets:
 - Business Bank Account: \$20,000
 - Company-Owned Vehicle: \$17,000
 - Total Assets: \$37,000
- Total Liabilities: \$0

Your answers should be verified per 52 Pa Code § 1.36. Accordingly, you must provide the following statement with your responses:

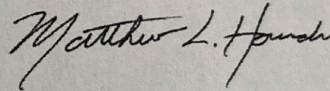
I, Jean Fanfan hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

The blank should be filled in with the name of the appropriate company representative, and the signature of that representative should follow the statement.

Failure to comply with this request within 10 working days from the date of this letter will result in the denial of the application.

Please direct any questions to David Canzoneri, Bureau of Technical Utility Services at (717) 346-9738. Faxed or emailed filings are **not** accepted.

Sincerely,



Matthew L. Homsher
Secretary

Enclosure



STATE OF DELAWARE
Motor Vehicle Registration Card

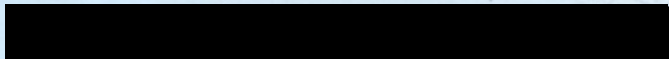


Good Only When Signed On Back

VEHICLE MAY BE INSPECTED AND REGISTRATION RENEWED ANYTIME WITHIN 90 DAYS BEFORE EXPIRATION
 A \$20.00 LATE FEE IS CHARGED FOR LATE REGISTRATION RENEWALS

TITLE TAG AND REGISTRATION NO [REDACTED]		SPECIAL TAG, IF ANY		ODOMETER MILEAGE 194,100		ACTUAL VEHICLE MILEAGE	
MANUFACTURER AND YEAR FORD 2018		MODEL TRA		BODY STYLE CG	YEARLY FEE 58.00	AFV FEE N/A	
TITLE DATE 10/29/2025		EXPIRATION DATE 04/29/2026		[REDACTED]			
WEIGHT 6,000		MGVWR 9,500		USE TRANSFER		COLOR WHI/RED	

FAMPRO CARE TRANSPORT LLC
 132 CHANNING DR
 BEAR DE 19701





US702 | BR328
 ROP 450
 P.O. Box 7000
 Providence, RI 02940

Business Account Statement

Page 1 of 6

Beginning January 01, 2026
 through January 31, 2026

Questions? Contact us today:



CALL:
 Business Account Customer Service
 1-800-862-6200



VISIT:
 Access your account online:
citizensbank.com



MAIL:
 Citizens
 Customer Service Center
 P.O. Box 42001
 Providence, RI 02940-2001

FAMPRO CARE TRANSPORT LLC
 132 CHANNING DR
 BEAR DE 19701-1254

FAMPRO CARE TRANSPORT LLC
 Clearly Better Business Checking

Clearly Better Business Checking for [Redacted]

Balance Calculation

Previous Balance		28,178.83
Checks		.00
Debits		18,759.11
Deposits & Credit	+	12,703.04
Current Balance	=	22,122.76

As a Clearly Better Business Checking customer, you do not pay a monthly maintenance fee. We appreciate your continued business.

Your next statement period will end on February 27, 2026.

TRANSACTION DETAILS FOR BUSINESS CHECKING ACCOUNT ENDING [Redacted]

Debits **

**May include checks that have been processed electronically by the payee/merchant.

Date	Amount	Description
ATM/Purchases		
01/02	25.00	3187 DBT PURCHASE - 000000 MYDMV DOVER DE
01/02	69.07	3187 DBT PURCHASE - 000000 UBER *TRIP 8005928996 CA
01/02	102.98	3187 DBT PURCHASE - 1OQQPV SQ *GISELE'S C Silver SpringMD
01/02	25.14	3187 DBT PURCHASE - 000410 WAWA 844 NEWARK DE
01/02	16.99	3038 DBT PURCHASE - 999999 eBay O*17-1403 San Jose CA
01/02	16.99	3038 DBT PURCHASE - 999999 eBay O*06-1405 San Jose CA
01/02	102.21	3187 DBT PURCHASE - 999999 Indeed US126-0 Austin TX

Previous Balance
,17 . 3
Total Debits
1 ,759.11

Please See Additional Information on Next Page

Clearly Better Business Checking for [REDACTED] Continued

Debits (Continued) **

**May include checks that have been processed electronically by the payee/merchant.

Date	Amount	Description
ATM/Purchases (Continued)		
01/05	50.00	3187 DBT PURCHASE - 759415 DRIVEEZMD REBI BALTIMORE MD
01/05	79.50	3187 DBT PURCHASE - 960675 PHILADELPHIA P PHILADELPH IA PA
01/05	648.00	3187 DBT PURCHASE - 999999 bizee.com Houston TX
01/05	452.00	3187 DBT PURCHASE - 999999 bizee.com Houston TX
01/05	40.57	3187 POS DEBIT - 016830 BJS FUEL #9354 WILMINGTON DE
01/05	40.96	3187 POS DEBIT - 049219 Baltimore City https://www.w.bmd
01/05	40.96	3187 POS DEBIT - 049219 Baltimore City https://www.w.bmd
01/05	122.87	3187 POS DEBIT - 049219 Baltimore City https://www.w.bmd
01/05	30.48	3187 DBT PURCHASE - 0010 WINGSTOP 1496 BEAR DE
01/06	31.35	3038 DBT PURCHASE - 000000 SHELL OIL 5752 NEW CASTLE DE
01/07	19.25	3187 DBT PURCHASE - 999999 UBER *TRIP HEL 8005928996 CA
01/07	51.98	3038 POS DEBIT - PD0100 AUTOZONE 3487 BEAR DE
01/07	200.00	3187 ATM CASH - ML6597 AIRPORT PLAZA 2 DU ITM, NEW CASTLE DE
01/07	50.00	3187 ATM CASH - ML6597 AIRPORT PLAZA 2 DU ITM, NEW CASTLE DE
01/08	16.95	3187 DBT PURCHASE - 000000 UBER *TRIP 8005928996 CA
01/08	56.10	3038 DBT PURCHASE - 000410 WAWA 866 NEW CASTLE DE
01/08	17.99	3038 DBT PURCHASE - 999999 eBay O*19-1405 San Jose CA
01/08	32.00	3038 DBT PURCHASE - 999999 eBay O*14-1406 San Jose CA
01/09	9.95	3187 DBT PURCHASE - 000000 UBER *TRIP 8005928996 CA
01/09	75.57	3187 POS DEBIT - 081606 STAPLES 1528 NEW CASTLE DE
01/09	16.97	3187 POS DEBIT - 000001 AMAZON.COM*O96 SEATTLE WA
01/09	14.98	3187 POS DEBIT - 000001 AMAZON.COM*FF0 SEATTLE WA
01/09	12.98	3187 POS DEBIT - 000001 AMAZON.COM*AC2 SEATTLE WA
01/12	11.85	3187 DBT PURCHASE - 000000 UBER *TRIP 8005928996 CA
01/12	29.98	3187 POS DEBIT - 000001 AMAZON.COM*925 SEATTLE WA
01/12	17.83	3187 DBT PURCHASE - 000000 THE UPS STORE NEWARK DE
01/12	50.00	3187 DBT PURCHASE - 759415 DRIVEEZMD REBI BALTIMORE MD
01/13	29.00	3187 DBT PURCHASE - 999999 bizee.com Houston TX
01/13	13.98	3038 POS DEBIT - 094336 Harbor Freight Newark DE
01/14	50.05	3038 DBT PURCHASE - 000410 WAWA 884 GEORGETOWN DE
01/14	5.00	3038 DBT PURCHASE - 000500 WAWA 884 GEORGETOWN DE
01/14	5.00	3187 DBT PURCHASE - OZHX6T LYFT *CANCEL SAN FRANCI COCA
01/15	14.98	3187 DBT PURCHASE - OZHX6T LYFT *1 RIDE SAN FRANCI COCA
01/15	14.59	3187 DBT PURCHASE - 787862 THE VILLAGE PU SWEDESBORO NJ
01/16	56.69	3038 DBT PURCHASE - 000201 SHORE STOP 276 NEWARK DE
01/16	30.27	3187 DBT PURCHASE - 000410 WAWA 852 NEW CASTLE DE

Please See Additional Information on Next Page

Clearly Better Business Checking for [REDACTED] Continued
Debits (Continued) **
***May include checks that have been processed electronically by the payee/merchant.*

Date	Amount	Description
ATM/Purchases (Continued)		
01/20	30.29	3038 DBT PURCHASE - 000201 SHORE STOP 276 NEWARK DE
01/20	8.98	3187 DBT PURCHASE - OZHX6T LYFT *1 RIDE SAN FRANCISCO CA
01/20	76.98	3187 DBT PURCHASE - 999999 TST* GREENE TU NEWARK DE
01/20	16.00	3038 DBT PURCHASE - 999999 1294 PLANET FI MIDDLETOWN DE
01/20	500.00	3187 ATM CASH - ML6597 AIRPORT PLAZA 2 DU ITM, NEW CASTLE DE
01/20	35.90	3187 DBT PURCHASE - 999999 BJS FUEL #9354 WILMINGTON DE
01/20	61.83	3038 DBT PURCHASE - 000000 VISTAPRINT 8662074955 MA
01/20	11.33	3187 DBT PURCHASE - 999999 UBER *TRIP HEL 8005928996 CA
01/21	19.44	3187 DBT PURCHASE - 999999 CKE*SAVANA CAR PHILADELPH IA PA
01/22	24.18	3187 DBT PURCHASE - 787862 THE VILLAGE PU SWEDESBORO NJ
01/22	14.95	3038 DBT PURCHASE - 000000 CPR*NATIONALCP 6263434557 NV
01/22	19.95	3187 DBT PURCHASE - NTYKAO CERTUS FUSION ORLANDO FL
01/22	9.95	3187 DBT PURCHASE - NTYKAO CERTUS FUSION ORLANDO FL
01/23	8.00	3187 DBT PURCHASE - 999999 OCCUSCREEN LLC VANCOUVER WA
01/23	2,139.82	3187 DBT PURCHASE - 534474 FIRST INSURANC NORTHBROOK IL
01/23	5.08	3038 DBT PURCHASE - 000500 WAWA 876 CAMDEN DE
01/26	49.46	3038 DBT PURCHASE - 000100 REDNERS QK SHP DOVER DE
01/26	15.98	3187 DBT PURCHASE - 787862 THE VILLAGE PU SWEDESBORO NJ
01/26	8.00	3187 DBT PURCHASE - 999999 OCCUSCREEN LLC VANCOUVER WA
01/26	55.00	3187 DBT PURCHASE - 8135 COMMUNITY TRAN WASHINGTON DC
01/26	29.25	3038 DBT PURCHASE - 772 TST*RNK DELAWA Newark DE
01/26	11.50	3187 DBT PURCHASE - 0027 CHICK-FIL-A #0 NEW CASTLE DE
01/26	109.93	3187 DBT PURCHASE - 003251 INTUIT *QBooks SAN DIEGO CA
01/26	10.00	3187 DBT PURCHASE - 000000 BIOLOGIX SOLUT 6309840093 IL
01/26	50.00	3187 DBT PURCHASE - 759415 DRIVEEZMD REBI BALTIMORE MD
01/26	291.00	3187 DBT PURCHASE - 003251 INTUIT *QBooks SAN DIEGO CA
01/26	196.39	3187 POS DEBIT - 004 TMOBILE AU BELLEVUE WA
01/26	32.78	3187 DBT PURCHASE - 001 RINGCENTRAL IN BELMONT CA

Please See Additional Information on Next Page

Clearly Better Business Checking for [REDACTED] Continued

Debits (Continued) **

**May include checks that have been processed electronically by the payee/merchant.

Date	Amount	Description
ATM/Purchases (Continued)		
01/26	2.99	3038 DBT PURCHASE - 003371 APPLE.COM/BILL CUPERTINO CA
01/26	2.99	3038 DBT PURCHASE - 003371 APPLE.COM/BILL CUPERTINO CA
01/27	29.95	3187 DBT PURCHASE - 000010 LEGALSHIELD *M ADA OK
01/27	5.00	3038 DBT PURCHASE - 000500 WAWA 876 CAMDEN DE
01/27	30.93	3038 DBT PURCHASE - 000410 WAWA 876 CAMDEN DE
01/28	350.00	3187 DBT PURCHASE - 000000 COMM OF PA OB/ 7174256646 PA
01/28	10.00	3187 DBT PURCHASE - 000000 BIOLOGIX SOLUT 6309840093 IL
01/28	44.85	3187 DBT PURCHASE - 999999 BJS FUEL #9354 WILMINGTON DE
01/29	8.00	3187 DBT PURCHASE - 999999 OCCUSCREEN LLC VANCOUVER WA
01/29	89.85	3187 DBT PURCHASE - RGRBHH ONE STEP GPS, SAN FERNAN DO CA
01/30	32.92	3187 DBT PURCHASE - OZHX6T LYFT *1 RIDE SAN FRANCISCO CA
01/30	6.58	3038 DBT PURCHASE - 000500 WAWA 876 CAMDEN DE
01/30	35.99	3038 DBT PURCHASE - 003371 APPLE.COM/BILL CUPERTINO CA
Other Debits		
01/02	672.83	ONLINE TRANSFER TO CHECKING 8204390287
01/05	199.95	ONLINE TRANSFER TO CHECKING 8204390287
01/05	302.00	SCHEDULE VIEWER SALE 260105
01/06	2,314.30	IPFS800-277-8878 IPFSPMTNYT 260106 568766
01/09	700.00	PAYROLL PAYROLL 260109 19226231
01/09	609.92	PAYROLL PAYROLL 260109 19226231
01/09	300.00	WRIGHT EXPRESS FLEET DEBI 260108 9100014058747
01/09	300.00	PAYROLL PAYROLL 260109 19226231
01/09	229.95	PAYROLL PAYROLL 260109 19226231
01/12	40.00	ONLINE TRANSFER TO CHECKING 8204390287
01/14	300.00	WRIGHT EXPRESS FLEET DEBI 260113 9100014058747
01/15	290.70	WAVE SV9T 8888334751 260114
01/16	409.36	PAYROLL PAYROLL 260116 19226231
01/16	392.85	PAYROLL PAYROLL 260116 19226231
01/16	350.00	PAYROLL PAYROLL 260116 19226231
01/20	200.00	IRS USATAXPYMT 012026 221642085133427
01/21	350.58	WRIGHT EXPRESS FLEET DEBI 260119 9100014058747
01/23	672.16	PAYROLL PAYROLL 260123 19226231
01/23	476.65	PAYROLL PAYROLL 260123 19226231
01/23	350.00	PAYROLL PAYROLL 260123 19226231
01/26	145.00	ONLINE TRANSFER TO CHECKING 8204390287
01/27	600.00	PAYROLL PAYROLL 260127 19226231
01/28	295.14	WRIGHT EXPRESS FLEET DEBI 260127 9100014058747
01/30	360.64	PAYROLL PAYROLL 260130 19226231
01/30	320.00	PAYROLL PAYROLL 260130 19226231
01/30	286.05	PAYROLL PAYROLL 260130 19226231

Please See Additional Information on Next Page

Clearly Better Business Checking for [REDACTED] Continued

Deposits & Credits			Total Deposits & Credits	
<i>Date</i>	<i>Amount</i>	<i>Description</i>	+	1 ,703.0
01/05	193.60	WAVE SV9T 8888334751 260102		
01/06	90.00	MOBILE DEPOSIT		
01/07	1,178.55	WAVE SV9T 8888334751 260106		
01/07	.08	3187 DBT RETURN - OZHX6T LYFT *1 RIDE SAN FRANCI SCOCA		
01/08	1,934.00	Medical Transpor EDI PYMNTS 260108 100001534069		
01/12	775.00	WAVE SV9T 8888334751 260109		
01/13	1,184.02	WAVE SV9T 8888334751 260112		
01/20	.57	3038 POS CREDIT - 999999 RBT SHORE STOP EasySaving s NY		
01/21	903.33	Medical Transpor EDI PYMNTS 260121 100001541089		
01/22	.30	3038 POS CREDIT - 999999 RBT SHORE STOP EasySaving s NY		
01/23	1,318.99	WAVE SV9T 8888334751 260122		
01/27	1,954.83	Medical Transpor EDI PYMNTS 260127 100001548507		
01/27	1,597.95	WAVE SV9T 8888334751 260126		
01/28	290.70	WAVE SV9T 8888334751 260127		
01/29	1,086.92	WAVE SV9T 8888334751 260128		
01/30	194.20	WAVE SV9T 8888334751 260129		

Daily Balance						Current Balance
<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	=
01/02	27,147.62	01/13	25,242.70	01/23	20,514.33	
01/05	25,333.93	01/14	24,882.65	01/26	19,504.06	
01/06	23,078.28	01/15	24,562.38	01/27	22,390.96	
01/07	23,935.68	01/16	23,323.21	01/28	21,981.67	
01/08	25,746.64	01/20	22,382.47	01/29	22,970.74	
01/09	23,476.32	01/21	22,915.78	01/30	22,122.76	
01/12	24,101.66	01/22	22,847.05			

CERTIFICATE OF TITLE

State of Delaware

STOCK NO
2995942

DIVISION OF MOTOR VEHICLES

DEPARTMENT OF TRANSPORTATION

[REDACTED]		194,100			ACTUAL VEHICLE MILEAGE
FORD 2018	TRA	CG	58.00	N/A	
10/29/2025	04/29/2026	[REDACTED]			
6,000	9,500	TRANSFER	WHI/RED		

ISSUED TO
FAMPRO CARE TRANSPORT LLC
 132 CHANNING DR
 BEAR DE 19701

LIENHOLDER(S)

NONE

1ST LIEN
DATE OF RELEASE

LIENHOLDER

AUTHORIZED REPRESENTATIVE

2ND LIEN (IF ANY)
DATE OF RELEASE

LIENHOLDER

AUTHORIZED REPRESENTATIVE

3RD LIEN (IF ANY)
DATE OF RELEASE

LIENHOLDER

AUTHORIZED REPRESENTATIVE



I, the undersigned, hereby certify that an application for certificate of title has been made for the vehicle described hereon, pursuant to the provisions of the Motor Vehicle Laws of this State, and the applicant named on the face hereon has been duly recorded as the lawful owner of said vehicle. I further certify that the vehicle is subject to the security interests shown hereon, if any. However, the vehicle may be subject to other security interests not filed with this Department. The Department will not be responsible for false or fraudulent odometer statements made in the assignment of the Certificate of Title or for errors made in the recording by the Department.

STOCK NO **2995942**

STORE IN A SAFE PLACE
ANY ALTERATIONS, ERASURES, OR
MUTILATIONS VOID THIS TITLE

[Signature]
 DIVISION OF MOTOR VEHICLE

PMVNJLF

VOID IF ALTERED

DO NOT DETACH UNTIL SOLD - SEE REVERSE SIDE

SELLERS REPORT OF SALE

STATE OF DELAWARE
DIVISION OF MOTOR VEHICLES

TAG NO	MANUFACTURER & YEAR	VEHICLE IDENTIFICATION NO	SELLING PRICE	DATE
[REDACTED]	FORD 2018	[REDACTED]		
NAME OF SELLER (CURRENT REGISTERED OWNER)		NAME OF BUYER		
FAMPRO CARE TRANSPORT LLC				
COMPLETE ADDRESS OF SELLER		COMPLETE ADDRESS OF BUYER		
CITY	STATE	ZIP	CITY	STATE
SELLER'S SIGNATURE		ODOMETER READING (MILES) (NO TENTHS)	BUYER'S DRIVERS LICENSE NO	
X				

WARNING—WHEN YOU SELL/RELEASE INTEREST IN THIS VEHICLE, YOU MUST MAIL THIS DETACHMENT ALONG WITH THE REGISTRATION CARD IMMEDIATELY TO DMV REGISTRATION SECTION, PO BOX 698, DOVER, DE 19903 TO ENSURE YOUR RESPONSIBILITY FOR THE VEHICLE IS RELEASED

HOLD TO LIGHT TO VIEW EAGLE WATERMARK

HOLD TO LIGHT TO VIEW EAGLE WATERMARK