

INSURANCE SCHEDULE

DATE PREPARED: July 25, 2022

Prepared for:
HAVASU COMMUNITY HEALTH FOUNDATION

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POLICY SUMMARY

COVERAGE	CARRIER	POLICY NUMBER	TERM	PREMIUM
Commercial Auto	Great American P & C Insurance Group	CAP2637314 03	8/1/21 - 8/1/22	\$4,603.00
Directors & Officers Liability	Great American P & C Insurance Group	EPPE194201	8/1/21 - 8/1/22	\$2,428.00
General Liability	Great American P & C Insurance Group	PAC2637313 03	8/1/21 - 8/1/22	\$3,739.00
General Liability	Great American P & C Insurance Group	EPPE194201	8/1/21 - 8/1/22	\$2,428.00
Property	Great American P & C Insurance Group	PAC2637313 03	8/1/21 - 8/1/22	\$4,189.00
Commercial Umbrella	Great American P & C Insurance Group	UMB2637315 05	8/1/21 - 8/1/22	\$2,272.00

COVERAGE SUMMARY

COMMERCIAL AUTO	SYMBOL(S)	LIMIT/DETAIL
Liability	7 8 9	\$1,000,000 CSL
Medical Payments	2	\$5,000 Each Person
Underinsured Motorist	2	\$1,000,000 CSL
Comprehensive/OTC	7	\$500 Deductible
Collision	7	\$500 Deductible
Hired/Borrowed Liability		Included
Non-Owned Liability		Included
COVERED AUTO SYMBOLS		
(1) ANY AUTO	(4) OWNED AUTOS OTHER THAN PRIVATE PASSENGER	(7) AUTOS SPECIFIED ON SCHEDULE

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(2) ALL OWNED AUTOS	(5) ALL OWNED AUTOS WHICH REQUIRE NO-FAULT COVERAGE	(8) HIRED AUTOS
(3) OWNED PRIVATE PASSENGER AUTOS	(6) OWNED AUTOS SUBJECT TO COMPULSORY U.M. LAW	(9) NON-OWNED AUTOS

DIRECTORS & OFFICERS LIABILITY	LIMIT/DETAIL
Each Occurrence	\$1,000,000
Maximum Limit of Liability	\$1,000,000
Individual Non-Indemnified Liability Coverage (Side A)	\$2,500
Retroactive Date	

GENERAL LIABILITY	LIMIT/DETAIL
General Aggregate Applies per Policy	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Each Occurrence	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Fire Damage - Any One Fire	\$1,000,000
Medical Expense - Any One Person	\$20,000

GENERAL LIABILITY	LIMIT/DETAIL
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PROPERTY	LIMIT/DETAIL
Valuation	Replacement Cost
Cause of Loss	Special
Deductible	\$1,000
Co-Insurance	90%
2-1: 2126 McCulloch Blvd N, Suite 7,5,9,14,16 & 18, Lake Havasu City, AZ 86403	
Contents	\$44,995

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Loss of Income Valuation	Actual Loss Sustained
TIB/Building	\$22,497
2-2: 2126 McCulloch Blvd N, Suite 7,5,9,14,16 & 18, Lake Havasu City, AZ 86403	
Building	\$76,250
2-3: 2126 McCulloch Blvd N, Suite 7,5,9,14,16 & 18, Lake Havasu City, AZ 86403	
Building	\$68,750
2-4: 2126 McCulloch Blvd N, Suite 7,5,9,14,16 & 18, Lake Havasu City, AZ 86403	
Building	\$102,500
3-1: 1980 Kiowa Boulevard, Lake Havasu City, AZ 86403	
Business Personal Property	\$54,080
Loss of Income Valuation	Actual Loss Sustained
TIB/Building	\$54,080
4-1: 2048 Swanson Avenue, Lake Havasu City, AZ 86403	
Building	\$469,068
Contents	\$93,813
Loss of Income Valuation	Actual Loss Sustained

COMMERCIAL UMBRELLA	LIMIT/DETAIL
Each Occurrence	\$2,000,000
Annual Aggregate	\$2,000,000

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SCHEDULE OF VEHICLES

VEH#	VEHICLE	LIAB	MED PAY	UM/UIM	COMP DED	COLL DED
1	2010 Ford Econoline 1FDNE1BW4ADA89169	•	•	•	\$500	\$500
4	2006 Ford E450 1FDXE45576DA59125	•	•	•	\$500	\$500
5	2011 Ford Econoline 1FTNE1EW3BDB01152	•	•	•	\$500	\$500

SCHEDULE OF DRIVERS

NAME	DRIVE OTHER CAR
Dorothy P Ledger	No
David Seaver	No
David P. Tobar	No
Dennis A Willingham	No

GENERAL LIABILITY HAZARDS

LOCATION #	CLASSIFICATION	CLASS CODE	EXPOSURE	PREMIUM BASIS
2	Buildings or Premises - Office - Not-For-Profit Only	61227	1212	Area - Per 1,000/Sq Ft
3	Distributors - Food or Drink - Food Bank	12361	4000	Gross Sales - Per \$1,000/Sales
4	Apartment Buildings	60010	4	Unit - Per Unit

GENERAL LIABILITY HAZARDS

LOCATION #	CLASSIFICATION	CLASS CODE	EXPOSURE	PREMIUM BASIS
1		522293		

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UNDERLYING POLICY SCHEDULE

UNDERLYING COVERAGES	CARRIER / POLICY #	POLICY TERM	LIMIT
Commercial Auto			
Combined Single Limit - Each Accident	Great American Insurance Company #CAP2637314 01	8/1/2021 to 8/1/2022	\$1,000,000
General Liability			
Each Occurrence	Great American Insurance Company #PAC2637313 01	8/1/2021 to 8/1/2022	\$1,000,000
General Aggregate			\$2,000,000
Products & Completed Ops Aggregate			\$2,000,000
Personal & Advertising Injury			\$1,000,000
Damage to Rented Premises			
Medical Expense			
2,000,000	Great American Insurance Company #PAC2637313	8/1/2021 to 8/1/2022	\$1,000,000

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