SODA Amateur Sports Membership Insurance Program Verification of Coverage

Application Receipt Date / Time: 03/03/2025 06:50:00 AM - entered by Customer

I. GENERAL INFORMATION

Application Status: Complete

Specific Legal Name of Sports Organization: NWO Lady Irish Fastpitch and Fighting Irish Baseball, Inc

TAM Code: 18525 **SODA Club ID: 104024** Form of Business: Not for Profit Client type: renewal Contact's Name: Cory Bryan

Primary Mailing Address: 3535 N. Holland- Sylvania Rd

Address 2: Unit B City: Toledo State: OH

Postal / Zip Code: 43615 Primary Phone: (419) 277-9310 Email Address: cory@nwoladyirish.com

Alternate Contact Name: Alternate Phone: Alternate Email:

Do your Facility Owners Require a Certificate Of Insurance? No Organization Affiliation: no_affiliation

Have you had a General Liability claim of any type greater than \$25,000 over the past three years? No

If yes, please provide details on the approximate date the claim was reported to the insurance carrier, the approximate amount paid by the insurance carrier for expenses/ settlement/ jury verdict, a brief description of the circumstances of the claim, and what steps have been taken to reduce the chances of another similar claim:

TOTAL: \$2,079.18

II. ACCIDENT INSURANCE

Sirius America Insurance

Policy Number PHSA- BAMH-10089-23- C.104024

Effective Date 12:01AM ET 03/31/2025 **Expiration Date 12:01AM ET 03/31/2026**

Plan: Full Excess Since this policy contains an EXCESS MEDICAL BENEFIT, YOU MUST FIRST FILE THE CLAIM WITH YOUR EXISTING INSURANCE PLANS (including major medical) before we may determine what payments, if any, we owe. Note: If your family carrier is an HMO or PPO, you must always follow their rules for obtaining benefits

COVERAGE EFFECTIVE DATE: Coverage starts August 01, 2024 or the date on which this electronic Form and premium payment are received by Sadler & Company, Inc., whichever is later, and contains as outlined under the Accident Plan Description but in no event later than March 31, 2025.

Coverage Type	Accident & General Liability
Limits	(Accident Package Youth Team: \$100,000 Excess Medical; \$10,000 Accidental Death or Dismemberment; \$250 per claim deductible)

Coverage Information

Sports Organization: Team(s) - Youth

Sports Selected:

- Baseball 1 Team(s) [Maximum 18 players per team]
- Softball 6 Team(s) [Maximum 18 players per team]

Names:

• Baseball Teams: Fighting Irish Baseball

• Softball Teams: Lady Irish 8U, Lady Irish 10U Bowman / Tabbert, Lady Irish 12U Bores / Hogston, Lady Irish 14U Benyo / Byers / Shirey / Waterhouse, Lady Irish Bryan / Huffman, Lady Irish Baldwin

III. GENERAL LIABILITY INSURANCE

State National Insurance Company Policy Number OVE-0000286-01 Effective Date 12:01AM ET 03/31/2025 **Expiration Date 12:01AM ET 03/31/2026**

COVERAGE EFFECTIVE DATE: Coverage starts August 01, 2024 or the date on which this electronic Form and premium payment are received by Sadler & Company, Inc., whichever is later, and contains as outlined under the Accident Plan Description but in no event later than March 31, 2025.

Coverage Type	Accident & General Liability
Limits	(General Liability Package Youth Team: \$2,000,000 Each Occurrence; \$1,000,000 Participant Legal Liability Sublimit; \$1,000,000 Neurodegenerative Sublimit; Waiver/ Release Required)

Sports Organization: Team(s) - Youth **Sports Selected:**

- Baseball 1 Team(s) [Maximum 18 players per team]
- Softball 6 Team(s) [Maximum 18 players per team]

Names:

- Baseball Teams: Fighting Irish Baseball
- Softball Teams: Lady Irish 8U, Lady Irish 10U Bowman / Tabbert, Lady Irish 12U Bores / Hogston, Lady Irish 14U Benyo / Byers / Shirey / Waterhouse, Lady Irish Bryan / Huffman, Lady Irish Baldwin

IV. CERTIFICATES OF INSURANCE

The certificate holder is added as an additional insured, but only with respect to the liability arising out of the operations of the insured above.

V. ADDITIONAL COVERAGES

The following additional coverages were offered under this policy and will notate if accepted. If the coverage will expire on the same date as the general liability policy, regardless of the date of coverage was applied. If at any time during the policy period you wish to purchase these coverages, Download Application Here.

Non-Owned & Hired Auto Liability - NOT APPLIED FOR

Sexual Abuse & Molestation - Added to General Liability Policy - \$1,000,000 per occurence / \$2,000,000 aggregate

Coverage for sexual abuse and molestation will not apply unless the insured team or league implements the following requirements:

- 1. Has a system in place to perform criminal background checks on paid and volunteer staff
- 2. Has written procedures that include sexual abuse and molestation prevention
- Has written procedures that include a response plan for allegations of sexual abuse or molestation including a requirement that law enforcement be contacted.

Sadler Sports Insurance provides a one page document that if adopted and implemented, will satisfy these requirements. See the Abuse/Molestation Risk Management Program (short-form). The brochure can also be found at www.sadlersports.com/riskmanagement. Have you ever had a sexual abuse / molestation claim? No

If yes, please provide details on the approximate date the claim was reported to the insurance carrier, the approximate amount paid by the insurance carrier for expenses/ settlement/ jury verdict, a brief description of the circumstances of the claim, and what steps have been taken to reduce the chances of another similar claim:

Agree to implement Sexual Abuse and Molestation Requirements? Yes

Directors & Officers Liability (\$1,000,000 limit, \$1,000 deductible)

Policy Number: M1DNO0000000291400

Effective Date: 03/31/2025
Carrier: Markel Insurance Company

Cyber Privacy & Client Identity Theft: Network Remediation - \$25,000 / loss or theft of client personal information - \$10,000 per person with \$100,000 aggregate

Date established: 03/18/2010 State of incorporation: OH FEIN #: 27-1119490

Provide the number of organization's participants: 84

Provide a description of the organization's operations and events: Provide baseball and softball training and game opportunities for teams. Organization's approximate financial information:

- Annual gross revenues for the past 12 months (include receipts from fees, fundraisers, memberships, sponsorships, ticket sales): \$100000
- Total Assets: \$15000
- Total Liabilities: \$0

Provide the approximate number of volunteers and compensated employees:

- \bullet Volunteers (persons who donate their services): 3
- Full-time compensated employees (over 30 hours a week for 12 months): 0
- Part- time compensated employees (under 30 hours a week or less than 12 months): 0

Has any insurer cancelled, rescinded, non-renewed, or declined any similar insurance for the organization, its predecessors, subsidiaries, affliates, or for any other person or organization proposed for this insurance in the past 5 years? (Not applicable in in Missouri) No Details:

Insurance

Does the organization currently carry Directors & Offcers Liability / Employment Practices Liability Insurance? No

- Insurer: SeriousPoint America Company
- Limits Of Liability: \$
- Effective Date:

Does the organization currently carry General Liability Insurance? Yes

- Insurer: State National Insurance Company
- Limits Of Liability: \$1,000,000
- Effective Date:

Has the organization, any of its subsidiaries, or any director or offcer been involved in or have knowledge of any pending or completed anti-trust, copyright, or patent litigations within the past 5 years? No Details:

Has (have) any judgment(s), settlement(s), payment(s), claim(s), or suit(s) been made against any person(s) or organization(s) proposed for this insurance such as would fall within the scope of the proposed insurance? For Kansas applicants: Has (have) any been within the past 3 years? No

Is (are) any person(s) or organization(s) proposed for this insurance aware of any fact, circumstance, incident, or situation which might afford grounds for any claim, suit, or notice of incident, including employment practices and third party discrimination, such as would fall within the scope of the proposed insurance? No

Have any charges been fled against the organization with the Equal Employment Opportunity Commission or state agency within the past 5 years? No

Details:

Do any of the organization's directors, trustees, offcers, employees, or volunteers serve in any position with a non- proft outside entity at the request of the organization? No

Name of non- proft outside entity:

Nature of operations of the non- proft outside entity: Position with the non- proft outside entity:

Provide the insurer and limits of liability for Directors & Offcers Liability Insurance carried by the nonproft outside entity:

Has the non- proft outside entity had any judgment(s), settlement(s), payment(s), claim(s) or suit(s) in past 5 years? For Kansas applicants: Has (have) any been within the past 3 years? No

Premium Accepted: \$362.00

Cyber Privacy & Client Identity Theft: \$20.00

RPG Membership Fee: \$15.00

Notes:

Equipment / Crime Coverage

Policy Number: M1IM 00004201668-00

Effective Date: 03/31/2025 Carrier: Markel Insurance Company

Deductible: \$500

Equipment Insurance edit this information

In the past three (3) years, has the league had any losses or claims?

Details:

Equipment Valued Less Than \$5,000 Per Item - Please click on the type of unscheduled equipment with replacement cost values less than \$5,000 per item that you will be insuring:

Small Storage Sheds (valued less than \$1,000), Sports Equipment,

Other:

Please enter the total replacement cost value of all unscheduled equipment in part 1

\$10,000.00

Equipment Valued \$5,000 Or More Per Item - You must specifically schedule any equipment with a replacement cost value greater than \$5,000 below:

Location Where Stored During Off Season:

3535 N. HOLLAND SYLVANIA Road, Unit B, Toledo, OH 43615

Premium Accepted: \$433.00

Notes:

Summary of Declined Additional Coverages

V. POLICY PERIOD CHANGES

This enrollment provided the option for the organization to select General Liability, Excess Accident, Directors & Officers, Crime and Equipment. However, Sadler offers other types of insurance policies that are not available on this online enrollment such as Workers' Compensation, Excess Liability, Property (building and contents), Event Cancellation, Cyber Risk, Business Auto, Professional Liability, etc. If you are interested in a quote for these other types of policies, you will need to inform Sadler in writing, sport3@sadlersports.com.

Date	Approved	Effective Date	Change
03/20/2025 03:07 PM	Yes	03/20/2025 03:07 PM	Add COI: 5- Tool LLC - Tournament Host - 1540 Keller Parkway - Suite 108 - Keller, TX 76248 - Approval Status: Approved

Sadler & Company, Inc. * P.O. Box 5866 * Columbia, SC 29250-5866 Phone: 1-800-622-7370 * Fax: (803) 256-4017 * Email: soda@sadlersports.com

DATE (MM/ DD/ YYYY)

ACORD

Toledo, OH 43615 Club #: C.104024

CERTIFICATE OF LIABILITY INSURANCE

03/20/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CONTACT NAME: Sports Dept PRODUCER SADLER & COMPANY, INC. PHONE (A/ C, No. Ext): 800-622-7370 | FAX (A/ C, No): 803-256-4017 P.O. BOX 5866 E- MAIL ADDRESS: soda@sadlersports.com COLUMBIA, SOUTH CAROLINA 29250-5866 PRODUCER CUSTOMER ID# NAIC# **INSURER(S) AFFORDING COVERAGE** D/ B/ A SPORTSPLEX OPERATORS AND DEVELOPERS ASSOCIATION NWO Lady Irish Fastpitch and Fighting Irish Baseball, Inc INSURER A: State National Insurance Company 12831 3535 N. Holland- Sylvania Rd INSURER B: SeriousPoint America Company 38776 Unit B

INSURER C:

INSURER D:

COVERAGES CERTIFICATE NUMBER REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED INISTO CERTIFI THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICI FERIOD INDICATED,
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 POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN
MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSD LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/ DD/ YYYY)	POLICY EXP (MM/ DD/ YYYY)	LIMITS	
Α	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$2,000,000
				OVE-0000286-01	12:01AM ET	12:01AM ET	MEDICAL EXPENSES (other than participants)	\$5,000
					03/31/2025 03/31/2026	03/31/2026	PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$3,000,000
	POLICY PROJECT LOC						PRODUCTS- COMP/ OP AGG	\$1,000,000
	OTHER						LEGAL LIAB TO PARTICIPANTS	\$1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea Accident)	\$1,000,000
	ALL OWNED AUTOS			n/a	n/ a	n/ a	BODILY INJURY (Per person)	
	SCHEDULED AUTOS HIRED AUTOS			11, 4			BODILY INJURY (Per accident)	
	□NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	
Α	SEXUAL ABUSE / MOLESTATION			OVE-0000286-01	12:01AM ET	12:01AM ET	EACH OCCURRENCE	\$1,000,000
				0.12 0000200 0.	03/31/2025 03/31/2		AGGREGATE	\$2,000,000
	□UMBRELLA LIAB □OCCUR □EXCESS LIAB □CLAIMS- MADE □DEDUCTIBLE						EACH OCCURRENCE	n/ a
			n/a n/a	n/a	AGGREGATE	n/ a		
	RETENTION	TENTION						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR /						☐ PER STATUE	
							OTHER	
	PARTNER / EXECUTIVE Y/ N OFFICER / MEMBER			N/ A			E.L. EACH ACCIDENT	
	EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF						E.L. DISEASE - EA EOMPLOYEE	
	OPERATIONS below						E.L. DISEASE - POLICY LIMIT	
В	PARTICIPANT ACCIDENT			PHSA-		12:01AM ET 03/31/2025 12:01AM ET 03/31/2026		
				BAMH-10089-23- C.104024			EXCESS MEDICAL	\$100,000
							AD&D	\$10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: COVERED Team(s) - Youth - Accident & General Liability Baseball - 1 Team(s) - [Maximum 18 players per team] Softball - 6 Team(s) - [Maximum 18 players per team]

Team Names:

- Baseball Teams: Fighting Irish Baseball
- Softball Teams: Lady Irish 8U, Lady Irish 10U Bowman / Tabbert, Lady Irish 12U Bores / Hogston, Lady Irish 14U Benyo / Byers / Shirey / Waterhouse, Lady Irish Bryan / Huffman, Lady Irish Baldwin

(Accident Package Youth Team: \$100,000 Excess Medical; \$10,000 Accidental Death or Dismemberment; \$250 per claim deductible) (General Liability Package Youth Team: \$2,000,000 Each Occurrence; \$1,000,000 Participant Legal Liability Sublimit; \$1,000,000 Neurodegenerative Sublimit; Waiver/ Release Required)

CANCELLATION

EVIDENCE OF COVERAGE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE (company A)

- OH-

AUTHORIZED REPRESENTATIVE (company B)

Coverage is only extended to U.S. events and activities

** NOTICE TO TEXAS INSUREDS: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas.

ACORD 25 (2014/01)

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD
With respects to CG- GL- CW-0025, Sexual Abuse Endorsement, it is agreed that no coverage shall apply for any insured who does not meet the following risk management guidelines.

1. Have a system in place to perform and running criminal background checks on paid staff and volunteers.

2. Have written procedures that include sexual abuse & molestation prevention.

NOTEPAD: INSURED NAME: NWO Lady Irish Fastpitch and Fighting Irish Baseball, Inc ISSUE DATE (MM/ DD/ YY) 03/20/2025 03:07:00 PM ET

Member Leagues:

- Baseball Teams: Fighting Irish Baseball
- Softball Teams: Lady Irish 8U, Lady Irish 10U Bowman / Tabbert, Lady Irish 12U Bores / Hogston, Lady Irish 14U Benyo / Byers / Shirey / Waterhouse, Lady Irish Bryan / Huffman, Lady Irish Baldwin