## CID Insurance Programs Inc. DBA CID Insurance Services

| Ν   | Non Profit Fraternal Clubs  |   |  |                     |                         |                   |              |           |   |
|-----|---|---|--|---------------------|-------------------------|-------------------|--------------|-----------|---|
| Тур | e of coverage being r   | ERNAL CLUBS APPL<br>equested: General I<br>I Information section, along | iability Drope                         |                     |                         | profit D&O        |              |           |   |
| I.  | General Inform  | ATION SECTION   |  |                     |                         |                   |              |           |   |
| 1.  | Name of organizat   | tion:   |  |                     | D/B/                    | A:                |              |           |   |
| 2.  |   |   |  |                     |                         |                   |              |           | - |
|     | Location #  | Note: submit a separate   | application for ea                     | ch location         |                         |                   |              |           | - |
| 3.  | Mailing address:  | Same as location add  | ress                                   |                     |                         |                   |              |           | _ |
| 4.  | Are we the expiring or current carrier of any of the lines of business above? |   |  |                     |                         |                   |              | s 🗌 No    | - |
| 5.  |   | tion have tax exempt sta  |  |                     |                         |                   |              | s □No     |   |
| 6.  | -   | ion of the organization: _  | -                                      |                     |                         | -                 |              |           | _ |
|     | E-mail address:   |   |  | Web site            | address:                |                   |              |           | _ |
| 7.  | Operations of the   | Operations of the organization (check <u>all</u> that apply):           |  |                     |                         |                   |              |           |   |
|     | Private club  |   |  | Bar/Tavern Restaura |                         |                   | aurant       | Pool hall |   |
|     | □ Banquet hall □ Casino/Gaming □ Parades □ Fundraising □ Unions               |   |  |                     |                         | ns E              | Hall rental  |           |   |
|     | Bowling Alley (If open to the public, confirm annual sales:)                  |   |  |                     |                         |                   |              |           | ) |
|     | Insurance prog  | rams  | Other - descr                          | ribe:               |                         |                   |              |           |   |
| 8.  | Building Interest:  | Owner   | Tenant                                 |                     |                         | art occupied      |              |           | % |
| 9.  | Number of years of  | operating at this location?   | •                                      | -                   |                         |                   |              |           |   |
|     |   |   |  |                     |                         |                   | Prohibited   | Eligible  |   |
| 10. | Has the organizati  | on filed bankruptcy in the  | e last five years?                     |                     |                         |                   | 🗆 Yes        | 🗆 No      |   |
| 11. | Is all electrical wiri  | ing connected to function   | al and operational                     | circuit brea        | ikers?                  |                   |              |           |   |
|     | (answer does not  | affect liquor/D&O eligibili   | ty)                                    |                     |                         |                   | □Yes         | 🗆 No      |   |
| 12. | Does the electrica  | l system have aluminum  | wiring? (answer do                     | bes not affe        | ect liquor/D&O eliç     | gibility)         | □Yes         | 🗆 No      |   |
| 13. | Does the electrica  | I system have knob & tub  | be wiring? (answer                     | does not a          | iffect liquor/D&O e     | eligibility)      | 🗆 Yes        | 🗆 No      |   |
| 14. | Total sq ft of build  | ing:  | ······································ | Area occup          | oied by the application | ant-sq ft. :      |              |           | _ |
|     | Apartment area-so   | η ft. :   | # of apartment un                      | its :               | Α                       | rea leased to oth | ers-sq ft. : |           | _ |
| 15. | What is the latest  | hour the establishment w  | vill ever stay open?                   |                     |                         | AN                | Λ            | P         | М |
| 16. | Is this a seasonal  | operation?  Yes   | □No If "Yes," w                        | hat is the s        | eason?                  |                   | _to          |           |   |
| 17. | Are bouncers, sec   | urity or doorpersons eve  | r employed?                            |                     |                         |                   | □Yes         | 🗖 No      |   |
| 18. | Number of member  | ers?  |  |                     |                         |                   |              |           |   |
| 19. | What is the average   | ge age of members?  | 🗖 Unde                                 | er 21               | 21-25                   | 26-30             | 31 +         |           |   |
| 20. | Total Annual Rece   | eipts   |  |                     |                         |                   |              |           |   |
|     | Food  | \$  |  | Alcohol             |                         | \$                |              |           |   |
|     | Rental income   | \$  |  | Members             | hip dues                | \$                |              |           |   |
|     | Other   | \$  |  | Describe:           |                         |                   |              |           | _ |

## II. GENERAL LIABILITY SECTION

21. Limits desired

|     | General Aggregate   | \$                         | Person      | al and Advertisi  | ng Injury | \$        |          |  |
|-----|---|----------------------------|-------------|-------------------|-----------|-----------|----------|--|
|     | Products & Complete Operations Aggregate  | \$                         | Fire Da     | amage (Any one    | fire)     | \$        |          |  |
|     | Each Occurrence   | \$                         |             | I Expense (Any    |           | \$        |          |  |
| 22. | Hired and Non-Owned Auto Liability  | Check if coverage is       | desired     |                   |           | 1         |          |  |
|     | Note: If Hired/Non-Owned is checked, limit will e   | qual general liability occ | urrence l   | imit.             |           |           |          |  |
|     | If checked, answer a through d.   |                            |             |                   |           |           | Eligible |  |
|     | a. Does the applicant have a business (or commercial) automobile insurance policy in force?   |                            |             |                   |           |           | No       |  |
|     | b. Does the applicant regularly deliver goods or products?                                    |                            |             |                   |           |           | 🗆 No     |  |
|     | c. Does the applicant require its employees to use their personal automobile to conduct the   |                            |             |                   |           |           |          |  |
|     | applicant's business on a regular basis?  |                            |             |                   |           | Yes       | 🗖 No     |  |
|     | d. Does the organization have any owned or leas   | ses (long-term) autos?     |             |                   |           | ☐ Yes     | 🗆 No     |  |
|     | Are there functioning smoke or heat detectors us  |                            | nd if build | ding owner. in al | I         |           |          |  |
|     | habitational units?   |                            |             |                   |           | □ No      | 🛛 Yes    |  |
|     | 4. Does applicant organize or sponsor any events that include mechanical rides, pyrotechnics, |                            |             |                   |           |           |          |  |
|     | foam machines, swimming pool, fireworks, firear   |                            |             |                   |           |           |          |  |
|     | camping, haunted attractions, hayrides, circuses,   | -                          |             |                   |           | □ Yes     | 🗆 No     |  |
|     | Is a secondary means of egress provided for eac   |                            | nent) hav   | ing public acces  | e?        |           |          |  |
|     | If there is another occupancy in the building, are  | · -                        | -           |                   | 5:        |           |          |  |
|     | NFPA 96 (Automatic Fire Extinguishing System)?  |                            | ances pro   | nected per        |           | □ No      | □Yes     |  |
|     |   |                            |             |                   |           |           |          |  |
|     | Within the past five years has general liability cov  | -                          |             |                   |           |           |          |  |
|     | or non-renewed?   | alf1:                      |             |                   |           |           |          |  |
|     | rtainment   |                            |             |                   |           |           |          |  |
|     | Does applicant feature any entertainment?   |                            |             |                   |           | ☐ Yes     | □ No     |  |
|     | If "Yes,": Major entertainment (check all that appl   |                            |             | Adult enterta     |           | c dancing |          |  |
|     | 5   | -                          |             | Karaoke with      | -         | 1         |          |  |
|     | Country/Line dancing Shows or contests (describe):  |                            |             |                   |           |           |          |  |
|     | Number of times per week:   |                            |             |                   |           |           |          |  |
|     | Incidental Entertainment (check all that  |                            | Karaoke     |                   | ocalist   |           |          |  |
|     | Mariachi band Jazz musi   |                            |             | escribe)          |           |           |          |  |
|     | Number of times per week:   |                            | or nu       | umber of times p  |           |           |          |  |
|     | Is dancing permitted?   |                            |             |                   |           | □ Yes     |          |  |
|     | Does applicant have table seating?  |                            |             |                   |           | □ Yes     | □ No     |  |
|     | Does applicant have table service?  |                            |             |                   |           | ☐ Yes     | □ No     |  |
|     | Are there any previous assault and battery claims   |                            | s?          |                   |           | ☐ Yes     | 🗆 No     |  |
| 32. | Loss history for general liability for the past five y  | ears:                      | 🗆 lf ı      | none, check her   | е         |           |          |  |
|     | Date of Loss Type/D   | escription                 |             | Paid              | Reserved  | Sta       | atus     |  |
|     |   |                            |             | \$                | \$        |           |          |  |
|     |   |                            |             | \$                | \$        |           |          |  |
|     |   |                            |             | \$                | \$        |           |          |  |
|     |   |                            |             |                   |           | _         |          |  |
|     |   |                            |             | \$                | \$        |           |          |  |
|     | Are guns kept or permitted on premises?   |                            |             |                   |           | ☐ Yes     | s 🛛 No   |  |
|     | lf "Yes," :   |                            |             |                   |           |           | s 🗆 No   |  |
|     |   |                            |             |                   |           |           |          |  |
|     | a. Are they for ceremonial purposes only?   |                            |             |                   |           | ☐ Yes     |          |  |
|     | b: Is any live ammunition used?   |                            |             |                   |           |           | s 🗆 No   |  |
|     |   | ecured location?           |             |                   |           |           | s 🗆 No   |  |

33. List expiring general liability carrier, term, limits and premium:

|      | Carrier | Policy Term | Limits | Premium |
|------|---------|-------------|--------|---------|
| 111. |         |             |        |         |

34. Limits Desired and Rating Information

| Limits Desired and Rating Information. |  |  |  |
|--|--|--|--|
| Building Construction                  | Protection Class<br>1-6<br>7-8<br>9-10 | Deductible<br>□ \$1,000<br>□ \$2,500<br>□ \$5,000                    | Cause of Loss Cause of Loss Special/excluding theft Special (requires a Central Station Burglar Alarm) |
| Building Limit:                        | \$                                     | Coinsurance (80% minimum)  | _ 🗆 ACV 🔲 RC   |
| Improvements and Betterments Limit:    | \$                                     | Coinsurance (80% minimum)  | _%□ACV □RC   |
| Business Personal Property Limit:      | \$                                     | Coinsurance (80% minimum)  | _%□ACV □RC   |
| Business Income Limit:                 | \$                                     | Coinsurance: <u>or</u><br>☐ 50% ☐ 80% ☐ 100%<br>☐ With Extra Expense | Monthly Limit of Indemnity<br>☐ 1/3 ☐ 1/4 ☐ 1/6<br>☐ Without Extra Expense                             |
|  |  |  |  |

|      | □ Value Plus Endorsement (Requires a Central Station Burglar Alarm) |                                   |                                   |                                |                   |                  |         |  |
|------|---|-----------------------------------|-----------------------------------|--------------------------------|-------------------|------------------|---------|--|
|      |   | Employee Dishonesty*\$            | # of Employees                    |                                |                   |                  |         |  |
|      |   | Money & Securities \$             | Inside \$                         | Outside (\$500 Standard D      |                   |                  |         |  |
|      |   | Burglary & Robbery \$             | Inside \$                         | Outside (\$500 Standard D      | eductible):       |                  |         |  |
|      |   | Outdoor Signs \$                  | · · · · · ·                       |                                |                   |                  |         |  |
|      |   | Equipment Breakdown (Co           | overage requires a maintenance    | contract for all refrigeration | units)            |                  |         |  |
| *35. | Em  | ployee Dishonesty Require         | ements (If applicable)            |                                |                   |                  |         |  |
|      | a. I  | s an annual audit performe        | d by a CPA or a Public Accounta   | ant?                           |                   | 🗆 Yes            | □ No    |  |
|      | b. E  | Bank accounts reconciled b        | y someone not authorized to dep   | posit or withdraw?             |                   | □ Yes            | □No     |  |
|      | c. (  | Countersignature of checks        | required?                         |                                |                   | 🗆 Yes            | 🗆 No    |  |
| 36.  | Has   | any officer or board meml         | ber of this organization ever bee | n convicted of the felony of   | arson?            | □ Yes            | □No     |  |
| 37.  | Are   | there any pyrotechnics or         | foam machines?                    |                                |                   | Yes              | □No     |  |
| 38.  | Coo   | oking supplement - If no co       | mmercial cooking appliances are   | e on premise, check here 🗖     | ]                 |                  |         |  |
|      | a.  | Is there a cleaning contract      | ct in force with an outside firm? |                                |                   | □No              | ☐ Yes   |  |
|      | b.  | Describe cooking equipme          | ent used:                         |                                |                   |                  |         |  |
|      |   | Grills                            | Open flame                        | Oven                           | Deep fat fryers   |                  |         |  |
|      |   | Charcoal grill                    | Barbeque pit/Smoke                | Type or brand:                 | Distanc           | e from building  | g:ft.   |  |
|      | c.  | Are the cooking area, hoo         | d and duct system protected per   | r NFPA 96 (Fire Extinguishi    | ng System)        | Yes              | □No     |  |
|      | d.  | Type of extinguishing syst        | tem:                              |                                |                   | Wet              | 🗖 Dry   |  |
|      | e.  | Is vegetable oil used in co       | ooking?                           |                                |                   | □Yes             | □ No    |  |
| 39.  | ls t  | ne plumbing completely PV         | 'C or copper (no iron or lead)?   |                                |                   | ☐ Yes            | □No     |  |
| 40.  | Тур   | e of roof?                        |                                   |                                |                   | Flat             | Pitched |  |
| 41.  | Roo   | of updated, yr                    | Electrical updated, yr.           | Plumbing updated, yr           | Heating           | Jupdated, yr.    |         |  |
| 42.  | Age   | e of building:                    |                                   |                                |                   |                  |         |  |
| 43.  | Are   | there vacancies in the buil       | ding?                             |                                |                   | □Yes             | □ No    |  |
|      | lf "۱   | <pre>/es," what percentage?</pre> |                                   | %                              |                   |                  |         |  |
| 44.  | Bur   | glar alarm:                       | Local                             | Central station burg           | lar alarm         |                  |         |  |
| 45.  | Fire  | e protection:                     | s ☐Central station fire alarm     | Local fire alarm               | Annually serviced | I fire extinguis | her(s)  |  |
| 46.  | ls t  | ne building fully protected b     | y an operational sprinkler syster | m covering 100% of the pre     | mises?            | ☐ Yes            | □ No    |  |
| 47.  | Wit   | hin the past five years, has      | property coverage been cancell    | led or non-renewed?            |                   | Yes              | 🗆 No    |  |
|      | lf "۱   | es," explain:                     |                                   |                                |                   |                  |         |  |
| 48.  | Los   | s history for property for pa     | ast three years: DIf none, cheo   | ck here                        |                   |                  |         |  |

## Date of LossType/DescriptionPaidReservedStatus\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$

List expiring property carrier, term, limits and premium:

|     | Carrier                           | Policy Te                     | rm                |                       | Limits                 |            | Premium          |          |
|-----|-----------------------------------|-------------------------------|-------------------|-----------------------|------------------------|------------|------------------|----------|
|     |                                   |                               |                   |                       |                        |            |                  |          |
| IV  | Non Profit Directors &            | QEFICERS AND EMPL             | OYMENT PR         | ACTICES LIAF          | BILITY SECTION         |            |                  |          |
|     | Does the organization admini      |                               |                   |                       |                        |            | □Yes             | □No      |
|     | Is the organization involved in   |                               |                   |                       |                        |            | ☐ Yes            |          |
|     | Is the organization involved in   | -                             | -                 |                       | ng activities?         |            | ☐ Yes            |          |
|     | Total number of employees:        |                               |                   | -                     | -                      | Sea        | asonal           |          |
|     | Number of chapters:               |                               |                   |                       |                        |            | □ Yes            | □ No     |
|     | Does the applicant have any       |                               |                   | .90 . 0 4 . 0 0 1 0 4 |                        |            | □Yes             |          |
| 01. | If "Yes," please complete the     |                               | 0                 | SADD).                |                        |            |                  |          |
| 55  | Name and title of individual de   | -                             | -                 | -                     | ıred <sup>.</sup>      |            |                  |          |
| 00. | Title:                            | -                             |                   |                       |                        |            |                  |          |
| 56  | Directors and officers liability  |                               |                   |                       |                        |            |                  |          |
| 00. | Insurer                           | Limits of Liability           | Prer              | nium                  | Retention              |            | Policy Perio     | bd       |
|     |                                   | Eining of Elability           | 1101              |                       | Reternion              |            | T onlog T onlo   |          |
| 57  | Does the organization current     | tly carry general liability i | nsurance?         |                       |                        |            | □Yes             | □ No     |
|     | Please provide the following f    |                               |                   | three vears (I        | f organization in exis | stence le  |                  |          |
|     | please provide Budgeted Rev       |                               |                   |                       | . erganization in ente |            |                  |          |
|     | Year                              | Total Reve                    |                   |                       | come (Loss)            | Cu         | rrent Fund Balan | ce*      |
|     |                                   | \$                            | fille             | \$                    |                        | \$         |                  | 00       |
|     |                                   |                               |                   |                       |                        |            |                  |          |
|     |                                   | \$                            |                   | \$                    |                        | \$         |                  |          |
|     |                                   | \$                            |                   | \$                    |                        | \$         |                  |          |
|     | * Fund balance = Total Asset      |                               |                   |                       |                        |            |                  |          |
|     | Is any person proposed for th     |                               | -                 |                       | -                      | sult in a  |                  | _        |
|     | the organization or any of its    |                               |                   |                       | s?                     |            | ☐ Yes            | □ No     |
|     | (If "Yes," please forward a co    |                               | -                 |                       |                        |            |                  |          |
| 60. | Within the last five years, has   |                               |                   | -                     |                        | -          |                  |          |
|     | Equal Employment Opportuni        | -                             | -                 |                       |                        | -          | -                |          |
|     | Authorities) against the organ    |                               | oposed for in     | surance in the        | e capacity of director | , officer, |                  | <b>—</b> |
|     | employee or volunteer of the      |                               |                   |                       |                        |            | 🗆 Yes            | □ No     |
|     | (If "Yes," please forward a co    |                               | ntal claims ap    | plication.)           |                        |            |                  |          |
|     | Fiduciary liability (available fo |                               |                   |                       |                        |            | _                |          |
|     | Does each pension plan use        |                               |                   | -                     |                        | _          | Yes              | □ No     |
| 62. | Does each plan subject to EF      |                               |                   |                       |                        |            | )                |          |
|     | Code of 1982, as amended (t       |                               | ibility, particip | bation, vesting       | , fiduciary responsib  | ility and  |                  |          |
|     | funding standards? (If "No," p    |                               |                   |                       |                        |            | Yes              | □ No     |
|     | In the past two years has the     |                               |                   | -                     | terial changes to a p  | olan or    |                  | <u> </u> |
|     | termination/consolidation of a    |                               |                   |                       |                        |            | ☐ Yes            | 🗖 No     |
| 64. | Has there been or is there no     |                               | against any p     | proposed insu         | red arising out of an  | y plan?    |                  | <b>—</b> |
| 0-  | (If "Yes," please attach details  |                               |                   |                       |                        |            | □Yes             | □No      |
|     | Does any proposed insured h       | -                             | -                 |                       | -                      | give rise  |                  | <b>—</b> |
|     | to a claim under the proposed     |                               | ge? (If "Yes,"    | please attach         | i details)             |            | 🗖 Yes            | 🗆 No     |
|     | LIQUOR LIABILITY SECTION          |                               |                   |                       |                        |            |                  |          |
| 67. | Limits desired                    |                               |                   | A                     |                        | ۴          |                  |          |
| ~~~ | Each common cause limit           | \$                            |                   | Aggregate lir         | nit                    | \$         | <b>—</b>         |          |
|     | Does the applicant offer enter    |                               |                   |                       |                        |            | □Yes             | 🗆 No     |
|     | If "Yes," question 30 must be     | completed.                    |                   |                       |                        |            |                  |          |

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| 69. | Doe   | s applicant have a valid lic   |  |              |                         |                          | 🗆 Yes  | □ No |
|-----|-------|--|--|--------------|-------------------------|--------------------------|--------|------|
|     |       |  |  |              | cense #:                |                          |        |      |
|     |       |  | ses prohibited in Utah):                         |              |                         |                          |        |      |
|     |       |  | ated in a jurisdiction which permits             | civil case   | es to be heard in a tri | bal court?               | ☐ Yes  | □ No |
|     |       | same-day memberships a   |  |              |                         |                          | 🗆 Yes  | 🗆 No |
| 72. | Are   | members permitted to brin  | ng more than three guests per day                | (excluding   | g immediate family m    | embers                   |        |      |
|     | or b  | anquet activities)?  |  |              |                         |                          | ☐ Yes  | 🗆 No |
| 73. |       |  | ve alcohol away from the premises                |              | n Question 8?           |                          | □ Yes  | 🗆 No |
|     |       |  |  |              |                         |                          |        |      |
| 74. | ls se | elf-service of alcohol by me   | embers permitted?                                |              |                         |                          | ☐ Yes  | 🗆 No |
| 75. |       |  | (bring your own bottle) or set-ups?              |              |                         |                          | □ Yes  | 🗆 No |
|     |       |  |  |              |                         |                          |        |      |
| 76. | Are   | employees or other persor  | ns serving alcohol permitted to con              | sume alco    | ohol during             |                          |        |      |
|     | theiı | hours of employment or s   | ervice?  |              |                         |                          | ☐ Yes  | 🗆 No |
| 77. | Doe   | s or will applicant ever offe  | er (include special events such as l             | New Year     | s Eve parties, etc):    |                          |        |      |
|     | a.    | Any drink specials/happy   | hours  |              |                         |                          | □ Yes* | 🗆 No |
|     | b.    | Drink specials/happy hour  | s after 9 p.m.                                   |              |                         |                          | ☐ Yes* | 🗆 No |
|     | C.    | "All you can drink" special  | s or other offers involving unlimited            | d alcoholio  | c beverages             |                          | ☐ Yes* | 🗆 No |
|     | d.    | Single drinks sold for less  | than \$.50                                       |              |                         |                          | ☐ Yes* | 🗖 No |
|     | e.    | More than two complimen  | tary drinks per patron per day                   |              |                         |                          | □Yes*  | 🗆 No |
|     | f.    | Beer pong or other drinkin   | ig games   |              |                         |                          | □Yes*  | 🗆 No |
|     | g.    | Minnesota risks only: Doe  | s applicant's liquor license restrict            | service to   | club members and I      | egitimate guests?        | □Yes*  | 🗆 No |
| 78. | Are   | facilities available for band  | uets, receptions or private affairs?             | ,            |                         |                          | Yes    | 🗆 No |
|     | a.    | Does applicant serve alco  | hol at all events?                               | No           |                         |                          |        |      |
|     |       | If "No," will lessee be requ   | ired to carry liquor liability insuran           | ce at equa   | al or greater limits?   |                          | 🗆 Yes  | 🗆 No |
| 79. |       | ntertainment featured at ba  |  |              |                         |                          | Yes    | □ No |
|     | Nun   | nber of times per week:  |  | OR nu        | umber of times per ye   | ar:                      |        |      |
| 80. | Are   | all alcohol servers certified  | in a Formal Alcohol Training Cou                 | rse, not m   | nandated by state?      |                          | □Yes   | 🗆 No |
|     |       |  | ourse (ie.: TIPS, TAM, RAMP, BE                  |              |                         |                          |        |      |
|     |       |  | n your quote, please attach copies               |              |                         | cation.                  |        |      |
| 81. | With  | in the past five years, has  | liquor liability coverage been canc              | elled or n   | on-renewed?             |                          | □ Yes  | 🗆 No |
|     |       | es," explain:  |  |              |                         |                          |        |      |
| 82. | ls a  | oplicant requesting liquor li  | ability limits greater than general li           | ability lim  | its carried?            |                          | □Yes   | 🗆 No |
|     | lf "Y | es," please note than gene   | eral liability limits must be maintain           | ed at limit  | s equal or greater the  | an liquor liability limi | ts.    |      |
| 83. |       | ations:  |  |              |                         |                          |        |      |
|     | a.    | Within the past five years,  | has applicant been fined or cited                | for violatio | ons of law or ordinan   | ce related to illegal    |        |      |
|     |       | activities or the sale of alc  |  |              |                         |                          |        |      |
|     | b.    | If "Yes," provide the follow   | ving information on each fine or cita            | ation:       |                         |                          |        |      |
|     |       |  |  |              |                         |                          |        |      |
|     |       |  |  |              |                         |                          |        |      |
|     |       |  | sessed:  |              |                         |                          |        |      |
|     |       | Measures in place to prev  | ent future violations:                           |              |                         |                          |        |      |
| 84. | Clai  | ms:  |  |              |                         |                          |        |      |
|     | a.    |  | has the applicant had any reporte                | -            | -                       | and battery claims of    | or     |      |
|     |       | notifications of potential liquor liability and/or assault and battery claims? |  |              |                         |                          |        | 🗆 No |
|     | b.    | If "Yes," provide the follow   | wing information on each liquor liability claim: |              |                         |                          |        |      |
|     |       | Date of Loss   | Type/Description                                 |              | Paid                    | Reserved                 | Stat   | tus  |
|     |       |  |  |              | \$                      | \$                       |        |      |
|     |       |  |  |              | \$                      | \$                       | 1      |      |
|     |       |  |  |              | \$                      | \$                       | +      |      |
|     |       |  |  |              |                         |                          | +      |      |
|     |       |  |  |              | \$                      | \$                       |        | 1    |

Measures in place to prevent further incidents:

## 85. List expiring liquor liability carrier, term, limits and premium:

| 00. L  |                                   |            |                       |                             |  |  |  |  |
|--------|-----------------------------------|------------|-----------------------|-----------------------------|--|--|--|--|
| F      | Carrier                           | Term       | Limits                | Premium                     |  |  |  |  |
| 86. N  | lortgagees/Additional insureds/Lc | oss payees |                       |                             |  |  |  |  |
| L      | ist name, address and interest of | each:      |                       | Indicate applicable section |  |  |  |  |
| а      | . Name:                           |            |                       | 🗆 Property 🗖 GL 🗖 Liquo     |  |  |  |  |
|        | Address:                          |            |                       |                             |  |  |  |  |
|        | Interest:                         |            |                       |                             |  |  |  |  |
| b      |                                   |            | Property 🛛 GL 🔲 Liquo |                             |  |  |  |  |
|        | Address:                          |            |                       |                             |  |  |  |  |
|        | Interest:                         |            |                       |                             |  |  |  |  |
| C      |                                   | Name:      |                       |                             |  |  |  |  |
|        |                                   |            |                       |                             |  |  |  |  |
|        | Interest:                         |            |                       |                             |  |  |  |  |
| 87. Ir | spection contact name:            |            |                       |                             |  |  |  |  |
| Т      | elephone number:                  |            | E-mail address:       |                             |  |  |  |  |
| 88. A  | udit contact name:                |            |                       |                             |  |  |  |  |
| Т      | elephone number:                  |            |                       |                             |  |  |  |  |

Applicant's Warranty Statement: The undersigned represents to the best of his/her knowledge and belief the particulars and statements set forth are true and agree that those particulars and statements are material to the acceptance of the risk assumed by the Company. The undersigned further declares that any claim, incident or event taking place prior to the effective date of the insurance applied for which may render inaccurate, untrue, or incomplete any statement made will immediately be reported in writing to the applied for which may render inaccurate, untrue, or incomplete any statement made will immediately be reported in writing to the applied for which may render inaccurate, untrue, or incomplete any statement made will immediately be reported in writing to the Company may withdraw or modify andy outstanding quotations and/or authorization or agreement to bind the insurance. The signing of the Application does not bind the undersigned to purchase the insurance, nor does the review of the Application bind the Company to issue a policy. It is understood the Company is relying on the Application in the event the Policy is issued. It is agreed that this Application, including any material submitted therewith, shall be the basis of the contract should a policy be issued, and may be attached to and become part of the policy. FRAUD STATEMENTS

Arizona Notice: Misrepresentations, omissions, concealment of facts and incorrect statements shall prevent recovery under the policy only if the misrepresentations, omissions, concealment of facts or incorrect statements are; fraudulent or material either to the acceptance of the risk, or to the hazard assumed by the insurer or the insurer in good faith would either not have issued the policy, or would not have issued a policy in as large an amount, or would not have provided coverage with respect to the hazard resulting in the loss, if the true facts had been made known to the insurer as required either by the application for the policy or otherwise.

**Colorado Fraud Statement:** It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado division of insurance within the department of regulatory agencies.

**District of Columbia Fraud Statement: WARNING:** It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

Florida Fraud Statement: Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

Florida Notice: (Applies only if policy is non-admitted) You are agreeing to place coverage in the surplus lines market. Superior coverage may be available in the admitted market and at a lesser cost. Persons insured by surplus lines carriers are not protected under the Florida Insurance Guaranty Act with respect to any right of recovery for the obligation of an insolvent unlicensed insurer.

Florida Fraud Statement: You are agreeing to place coverage in the surplus lines market. Superior coverage may be available in the admitted market and at a lesser cost. Persons insured by surplus lines carriers are not protected under the Florida Insurance Guaranty Act with respect to any right of recovery for the obligation of an insolvent unlicensed insurer.

Florida and Illinois Notice: I understand that there is no coverage for punitive damages assessed directly against an insured under Florida and Illinois law. However, I also understand that punitive damages that are not assessed directly against an insured, also known as "vicariously assessed punitive damages", are insurable under Florida and Illinois law. Therefore, if any Policy is issued to the Applicant as a result of this Application and such Policy provides coverage for punitive damages, I understand and acknowledge that the coverage for Claims brought in the State of Florida and Illinois is limited to "vicariously assessed punitive damages" and that there is no coverage for directly assessed punitive damages.

Kansas Fraud Statement: Any person who, knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

Maine Fraud Statement: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits. A binder may not be withdrawn but a prospective notice of cancellation may be sent and coverage denied for fraud or material misrepresentation in obtaining coverage. A policy may not be unilaterally rescinded or voided. Maryland: Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false.

maryland: Any person who knowingly or wilifully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or wilifully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Minnesota Notice: Authorization or agreement to bind the insurance may be withdrawn or modified only based on changes to the information contained in this application prior to the effective date of the insurance applied for that may render inaccurate, untrue or incomplete any statement made with a minimum of 10 days notice given to the insured prior to the effective date of cancellation when the contract has been in effect for less than 90 days or is being canceled for nonpayment of premium.

New Jersey Fraud Statement: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

**New York Disclosure Notice:** This policy is written on a claims made basis and shall provide no coverage for claims arising out of incidents, occurrences or alleged Wrongful Acts or Wrongful Employment Acts that took place prior to retroactive date, if any, stated on the declarations. This policy shall cover only those claims made against an insured while the policy remains in effect for incidents reported during the Policy Period or any subsequent renewal of this Policy or any extended reporting period and all coverage under the policy ceases upon termination of the policy except for the automatic extended reporting period coverage unless the insured purchases additional extend reporting period coverage. The policy includes an automatic 60 day extended claims reporting period following the termination of this policy. The Insured may purchase for an additional premium an additional extended reporting period. During the first several years of a claims-made relationship, claims-made rates are comparatively lower than occurrence rates. The insured can expect substantial annual premium increases independent overall rate increases until the claims-made relationship has matured.

North Dakota Fraud Statement: Notice to North Dakota applicants – Any person who knowingly and with the intent to defraud and insurance company or other person, files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and shall also be subject to a civil penalty.

Ohio Fraud Statement: Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

**Ohio Notice:** By acceptance of this policy, the Insured agrees the statements in the application (new or renewal) submitted to the company are true and correct. It is understood and agreed that, to the extent permitted by law, the Company reserves the right to rescind this policy, or any coverage provided herein, for material misrepresentations made by the Insured. It is understood and agreed that the statements made in the insurance applications are incorporated into,

and shall form part of, this policy. I understand that any material misrepresentation or omission made by me on this application may act to render any contract of insurance null and without effect or provide the company the right to rescind it.

Oklahoma Fraud Statement: WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

Oregon Fraud Statement: Notice to Oregon applicants: Any person who, with intent to defraud or knowing that he is facilitation a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement may be guilty of insurance fraud.

**Pennsylvania Fraud Statement:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

Tennessee and Virginia Fraud Statement: It is a crime to knowingly provide false, incomplete or misleading information to an insurance

company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

**Utah Notice:** I understand that Punitive Damages are not insurable in the state of Utah. There will be no coverage afforded for Punitive Damages for any Claim brought in the State of Utah. Any coverage for Punitive Damages will only apply if a Claim is filed in a state which allows punitive or exemplary damages to be insurable. This may apply if a Claim is brought in another state by a subsidiary or additional location(s) of the Named Insured, outside the state of Utah, for which coverage is sought under the same policy.

Vermont Fraud Statement: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance may be subject to fines and confinement in prison.

Virginia Notice: This Policy is written on a claims-made basis. Please read the policy carefully to understand your coverage. You have an option to purchase a separate limit of liability for the extended reporting period. If you do not elect this option, the limit of liability for the extended reporting period shall be part of the and not in addition to limit specified in the declarations. If you have any questions regarding the cost of an extended reporting period, please contact your insurance company or your insurance agent. Statements in the application shall be deemed the insured's representations. A statement made in the application or in any affidavit made before or after a loss under the policy will not be deemed material or invalidate coverage unless it is clearly proven that such statement was material to the risk when assumed and was untrue.

Virginia Fraud Statement: Any person who knowingly and with intent to defraud an insurer, submits an Application for insurance or files a claim containing a false or deceptive statement is guilty of insurance fraud.

Utah Fraud Statement: Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

Washington Fraud Statement: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.

Fraud Statement (All Other States): Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

If your state requires that we have information regarding your Authorized Retail Agent or Broker, please provide below.

| Retail agency name:  |                             | Li                   | cense#:         |  |
|----------------------|-----------------------------|----------------------|-----------------|--|
| Agent's signature:   |                             | sconnere) Main ageno | cy phone number |  |
|                      | (Required in New Hampshire) |                      |                 |  |
| Agency mailing addre | ess:                        |                      |                 |  |
|                      | City:                       | State:               | Zip:            |  |

The undersigned represents that to the best of his/her knowledge and belief the particulars and statements set forth herein are true and agrees that those particulars and statements are material to acceptance of the risk assumed by the Company. The undersigned further declares that any changes to the information contained in this application prior to the effective date of the insurance applied for which may render inaccurate, untrue, or incomplete any statement made will immediately be reported in writing to the Company and the Company may withdraw or modify any outstanding quotations and/or authorization or agreement to bind the insurance. The Company is hereby authorized, but not required to make any investigation and inquiry in connection with the information, statements and disclosures provided in this application. The decision of the Company not to make or to limit any investigation or inquiry shall not be deemed a waiver of any rights by the Company and shall not stop the Company from relying on any statement in this application. The signing of this application does not bind the undersigned to purchase the insurance, nor does the review of this application bind the Company to issue a policy. It is understood the Company is relying on this application in the event the Policy is issued. It is agreed that this Application, including any material submitted there with, shall be the basis of the contract should a policy be issued and it will be attached and become a part of the policy.

New York Fraud Statement: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

| Signature: | SIGN HERE                                    |  |
|------------|--|--|
| •          | (Principal, Partner, or Officer of the Firm) |  |
| Title:     |  |  |
|            |  |  |
| Date:      |  |  |