NON-PROFIT ORGANIZATION APPLICATION

| Name Insured | | | | FEIN | |
|---|---|---------------------|------|---|--|
| Insured | Contact | Phone | | | |
| Address | | City | | ST Zip | |
| Number of years this facility has been: In Operation | | | | resent Management | |
| Website | Address | | | | |
| Descript | ion of Operations | | | | |
| | | | | | |
| | | | | | |
| LIFE SA | FETY | | | | |
| Do all of your facilities (buildings) have the following Life | | features: Yes/No | | If not, please indicate which location numbers. | |
| 1) | Fire Alarms | ☐ Yes | □No | | |
| 2) | Smoke Detectors Hard Wired | ☐ Yes | □No | | |
| | Battery Operated | ☐ Yes | ☐ No | | |
| 3) | Emergency Lighting | ☐ Yes | ☐ No | | |
| 4) | Sprinklers | ☐ Yes | ☐ No | | |
| 5) | Are evacuation routes posted throughout the building? | ☐ Yes | ☐ No | | |
| 6) | In the event of an evacuation, have you established a central meeting point outside the building? | ☐ Yes | □No | | |
| 7) | Are exit signs illuminated? | ☐ Yes | ☐ No | | |
| 8) | How often are fire drills held? | ☐ Yes | ☐ No | | |
| 9) | Are there at least two exits doors per building? | ☐ Yes | ☐ No | | |
| 10) | Are exit doors equipped with panic hardware? | ☐ Yes | ☐ No | | |
| 11) | Is smoking permitted inside the premises? | ☐ Yes | ☐ No | | |
| | | | | | |
| LIABILI [*] Provide | <u>TY</u> General Liability Classification Codes and Exposure on Atta | ched Sched | ule | | |
| 1) | Annual operating budget | | | | |
| 2) | Annual payroll | | | | |
| 3) | Number of clients/customers per year | | | | |
| 4) | Number of students | | | | |
| 5) | If providing residential services, provide number of beds a | t each locati | on | | |

| | Do you have sheltered workshops? | | | | |
|----|---|--|--|--|--|
| | Do you have mobile work forces (i.e., janitorial services)? ☐ Yes ☐ No or landscaping services? ☐ Yes ☐ No Other | | | | |
| | If yes, please provide payroll: Janitorial Landscaping Other | | | | |
| | Is Workers Compensation carried for clients? | | | | |
| 7) | Do you have a head start or day care program? ☐ Yes ☐ No | | | | |
| | Indicate location number(s) and average daily attendance of each location | | | | |
| | Maximum number of children supervised Ratio of children to Staff Age Range | | | | |
| 8) | Do you provide any foster care or adoption services? Yes No If Yes, please explain | | | | |
| 9) | Do you have any swimming pools? Yes No Indicate location number | | | | |
| | Diving Board/Slide ☐ Yes # ☐ No Is the pool fenced? ☐ Yes ☐ No | | | | |
| | Do you sponsor any fairs, festivals, fireworks displays, truck or tractor pulls, fund raisers or any other special event ☐ Yes ☐ No Are alcoholic beverages served? ☐ Yes ☐ No Please note that fireworks displays are specifically excluded. | | | | |
| | Provide full details (location, dates, attendance, description of events, etc.) | | | | |
| 1) | Do you have a weatherization program? Yes No If Yes, provide full details including payroll and/or volunteer hours for this operation | | | | |
| 2) | Do you operate a fraternal club? Yes No Is alcohol sold or served at this club? Yes No If Yes, what percentage of your total receipts is from liquor? | | | | |
| | What are your hours of operation? | | | | |
| 3) | Do you sponsor athletic or sporting activities? Yes No If Yes, how many athletic participants are there? —————————————————————————————————— | | | | |
| | What are the age groups participating? | | | | |
| | Give specifics on the events | | | | |
| 4) | Do you operate a senior center? ☐ Yes ☐ No Does this include meals on wheels? ☐ Yes ☐ No | | | | |
| 5) | Are counseling services/therapy offered for the following target classes: Sexual Offenders? | | | | |
| | Does your employment application include questions about whether the individual has ever been convicted for any crime, including sex-related or child abuse related offenses? \square Yes \square No | | | | |
| 7) | Do you request criminal background investigations for all applicants? Yes No If not, please explain | | | | |
| | | | | | |
| | | | | | |

| 19) | Do you have a plan of supervision that monitors staff in day-to-day relationships with clients both on and off premises? Yes No |
|--------------|---|
| 20) | a. Has your organization ever had an incident which resulted in an allegation of sexual abuse? Yes No If yes, please describe |
| | b. Was a claim made against the organization? |
| | If yes, is that individual still employed with your organization? ☐ Yes ☐ No |
| | c. Was the case settled? |
| 21) | Do you require certificates of insurance from all subcontractors? Yes No If Yes, what limit of insurance is required? |
| | If No, please explain |
| AUTOM | ORII E |
| 1) | How many employees/volunteers use their own vehicles regularly (daily/weekly) for agency business? |
| ., | # Employees # Volunteers |
| | Describe use |
| 2) | Do you require employees and volunteers to carry and show evidence of personal insurance? |
| 3) | What limits are required? |
| 4) | Do you run MVRs on employees? Yes No If Yes, how often? |
| 5) | Do you have a driver safety training program? ☐ Yes ☐ No Does your Agency transport clients? ☐ Yes ☐ No |
| | If yes, give details |
| 6) | Is training provided for new employees prior to their transporting clients? Yes No |
| 7) | Does your agency transport clients/consumers for other private or governmental agencies? Yes No If Yes, please explain |
| | |
| Produce | r (Signature) (Printed) |
| to defrau | licant warrants that all answers to the questions on this application are true and correct. Any person who, knowingly and with intent ud any insurance company or other person, files an application for insurance containing any false information, or conceals for the of misleading information concerning any fact thereto, commits a fraudulent insurance act, which is a crime. |
| Applican | t (Signature) (Printed) |
| Date | (Signature) (Filited) |
| D uio | |