



Religious Pac Supplemental Application

Named Insured:

Agent Name and Phone:

Effective Date:

Risk Control Contact Name:

Phone:

Account

1. Does the business have a website? Yes No Unknown
Please provide URL:
2. What background steps are taken to verify the qualifications of employees/volunteers? (Check all that apply)
- | | |
|--|---|
| <input type="checkbox"/> Criminal background check | <input type="checkbox"/> Prior employment verification |
| <input type="checkbox"/> Credit check | <input type="checkbox"/> Verification of certifications, degrees and licenses |
| <input type="checkbox"/> Reference check | <input type="checkbox"/> Other |
- Please describe:
 Unknown
3. Are any buses or 15 passenger vans operated? Yes No Unknown
4. Do members use their own vehicles on church business or to transport others to and from activities? Yes No Unknown
- (a) Please check all the following that apply:
- | | |
|---|----------------------------------|
| <input type="checkbox"/> The church verifies that the drivers carry minimum Automobile limits of \$500,000 CSL. | <input type="checkbox"/> Unknown |
| <input type="checkbox"/> Driver MVRs are obtained and reviewed on a regular basis. | <input type="checkbox"/> Unknown |
| <input type="checkbox"/> Regular drivers participate in driver training programs. | <input type="checkbox"/> Unknown |
5. How many services held and when?
6. What is the average attendance?
7. How many church members?

Liability

8. Are there any events where liquor is served? Yes No Unknown
- (a) Are caterers asked to provide evidence of Liquor Liability Insurance? NA Yes No Unknown
- (b) What kind of training do church members receive regarding responsible alcohol service?
9. Are there any special events where food is served by caterers who do not provide certificates of insurance? Yes No Unknown
10. Are independent contractors hired to perform maintenance, repair, or other construction work? Yes No Unknown
- Please check all applicable:
- | | |
|---|----------------------------------|
| <input type="checkbox"/> There is a standard written and signed contract between the business and the contractor? | <input type="checkbox"/> Unknown |
| <input type="checkbox"/> The contract requires the contractor to name the business as an additional insured for both operations and completed operations. | <input type="checkbox"/> Unknown |
| <input type="checkbox"/> The contractor must agree to indemnify and hold harmless the business. | <input type="checkbox"/> Unknown |
| <input type="checkbox"/> The contractor provides a certificate with proof that the contractor has Workers Compensation and General Liability insurance with limits at \$1 million/\$1million minimum. | <input type="checkbox"/> Unknown |
11. Is there an emergency evacuation plan? Yes No Unknown

12. If the area is subject to snow and ice accumulation, is the occupant responsible for snow and ice removal? N/a Yes No Unknown

- (a) What are the snow and ice removal procedures:
- Contracted with local contractor
 - Maintenance staff
 - Nothing formal
 - Unknown

13. Check the following events which are held by the organization and indicate the estimated annual number for each selected:

- Art Exhibits
- Athletic Tournaments
- Bingo
- Carnivals
- Concerts
- Fashion Shows
- Golf Outings
- Hayrides
- Other

Please

Unknown

14. Does the organization sponsor, lease, or loan space to any of the following:

- No sponsored events
- Athletic events or teams
- Radio or Television Broadcasts
- Off premises day camps
- Soup kitchen
- Shelter for the homeless
- Other social service activities

Please Describe:

Unknown

15. Does the organization operate a day care center or are others allowed to operate a day care center on the premises? Yes No Unknown

(a) What are the hours of operation?

to

(b) Are Certificates of Insurance required from others operating the day care with at least \$1 Million/\$2 Million BI/PD limits?

Yes No Unknown

16. Is there a Pre-K Program, Nursery School or a Kindergarten operated? Yes No Unknown

17. Is there a playground? Yes No Unknown

(a) Year installed:

Check the following which apply:

- There is a regular inspection program Unknown
- Playground(s) fenced in Unknown
- Adult supervision of the playground(s) Unknown
- Rules posted Unknown
- Procedures in place for reporting all accidents Unknown
- Soft surfaces beneath the equipment (such as sand or mulch) Unknown

Property

18. Is there an automatic sprinkler system? Yes No Unknown

(a) What percent of the building is sprinklered? 90-100% 50-89% Less than 50% Unknown

(b) If less than 90% of the building is sprinklered, what portion is sprinklered?

(c) Age of sprinkler system:

less than 10 years 10-25 years 26-49 years 50 or more years Unknown

(d) Type of sprinkler system Wet Dry Other Unknown

Please Describe:

(e) Was sprinkler system designed for present occupancy? Yes No Unknown

(f) Is a subcontractor responsible for sprinkler system inspection, testing and maintenance?

Yes No, Self maintained Unknown

Name of subcontractor:

(g) How often is the sprinkler system maintenance and inspection performed?

Monthly Quarterly Semi Annually Annually Unknown

(h) Are sprinkler alarms installed?

Yes No Unknown

Are they:

Water Flow Valve Closure Unknown

19. Please check all types of protection at the premises:

- | | |
|---|---|
| <input type="checkbox"/> Local Alarm | <input type="checkbox"/> Central Station Alarm (constantly monitored) |
| <input type="checkbox"/> Burglar Alarm | <input type="checkbox"/> Full Perimeter Intrusion Alarm |
| <input type="checkbox"/> Heat Detection | <input type="checkbox"/> Motion Detection |
| <input type="checkbox"/> Fire Extinguisher(s) | <input type="checkbox"/> Smoke Detection |
| <input type="checkbox"/> Unknown | <input type="checkbox"/> Other |

Please Describe:

20. Is there a cooking facility? Yes No Unknown

(a) Check the type of cooking capability Commercial Residential Unknown

Is there a deep fryer in the kitchen? Yes No Unknown

Age of fryer:

(b) What types of cooking oils are used? Animal Vegetable Unknown

(c) What type of fixed extinguishing system is in the kitchen for the cooking equipment?

None Dry Chemical Wet Chemical Unknown Other

Please Describe:

(d) Is there a service /maintenance agreement in place for the protective systems? Yes No Unknown

Name of Firm:

Date last serviced:

21. Are facilities building systems, equipment maintenance and overall facilities inspections performed? Yes No Unknown

(a) When are they performed?

Scheduled As Needed Breakdown Unknown

(b) What areas are reviewed? How often? Year of last improvement or upgrade?

- | | | |
|---|-----------|------|
| <input type="checkbox"/> Roof | Frequency | Year |
| <input type="checkbox"/> Electrical | Frequency | Year |
| <input type="checkbox"/> Plumbing | Frequency | Year |
| <input type="checkbox"/> HVAC | Frequency | Year |
| <input type="checkbox"/> Common Areas | Frequency | Year |
| <input type="checkbox"/> Emergency Lighting | Frequency | Year |
| <input type="checkbox"/> Exit Signs | Frequency | Year |
| <input type="checkbox"/> Unknown | | |

22. Is there an annual CPA certified financial audit? Yes No Unknown

23. Are there any stained glass windows? Yes No Unknown

(a) Total value of all exterior stained glass windows: \$

(b) Have these been appraised within the last 5 years? Yes No Unknown

(c) Have the values been included in the building limit? Yes No Unknown

(d) Does the church have a steeple? Yes No Unknown

What type of lightning protection is in place?

Additional Comments:



FRAUD STATEMENT

Please read the statement applicable to your state. If your state and/or Line of Business are not listed, please read the statement applicable to All Other States. Then sign, date and return with your application.

ARKANSAS: 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.

CALIFORNIA FOR AUTO: IN ADDITION, ANY PERSON WHO KNOWINGLY MAKES AN APPLICATION FOR MOTOR VEHICLE INSURANCE COVERAGE CONTAINING ANY STATEMENT THAT THE APPLICANT RESIDES OR IS DOMICILED IN THIS STATE WHEN, IN FACT, THAT APPLICANT RESIDES OR IS DOMICILED IN A STATE OTHER THAN THIS STATE, IS SUBJECT TO CRIMINAL AND CIVIL PENALTIES.

COLORADO: 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: 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: 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.

HAWAII: For your protection, Hawaii law requires you to be informed that presenting a fraudulent claim for payment of a loss or benefit is a crime punishable by fines or imprisonment, or both.

KENTUCKY: 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 or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

LOUISIANA: 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.

MAINE: 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.

MASSACHUSETTS FOR AUTO: NOTICE: If you or someone else on your behalf gives us false, deceptive, misleading, or incomplete information that increases our risk of loss, we may refuse to pay claims under any or all of the Optional Insurance Parts and we may cancel your policy. Such information includes the description and the place of garaging of the vehicle(s) to be insured, the names of operators required to be listed and the answers to questions in this application about all listed operators. Check to make certain that you have correctly listed all operators and the completeness of their previous driving records. The Merit Rating Board may verify the accuracy of the previous driving records of all listed operators, including that of the applicant for this insurance.

MINNESOTA: A PERSON WHO SUBMITS AN APPLICATION OR FILES A CLAIM WITH INTENT TO DEFRAUD OR HELPS COMMIT A FRAUD AGAINST AN INSURER IS GUILTY OF A CRIME.

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

NEW MEXICO: 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 CIVIL FINES AND CRIMINAL PENALTIES.

NEW YORK FOR AUTO: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR COMMERCIAL INSURANCE OR A STATEMENT OF CLAIM FOR ANY COMMERCIAL OR PERSONAL INSURANCE BENEFITS CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, AND ANY PERSON WHO IN CONNECTION WITH SUCH APPLICATION OR CLAIM, KNOWINGLY MAKES OR KNOWINGLY ASSISTS, ABETS,

SOLICITS OR CONSPIRES WITH ANOTHER TO MAKE A FALSE REPORT OF THE THEFT, DESTRUCTION, DAMAGE OR CONVERSION OF ANY MOTOR VEHICLE TO A LAW ENFORCEMENT AGENCY, THE DEPARTMENT OF MOTOR VEHICLES OR AN INSURANCE COMPANY, 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 VALUE OF THE SUBJECT MOTOR VEHICLE OR STATED CLAIM FOR EACH VIOLATION.

FOR OTHER LINES OF BUSINESS: 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.

OHIO: 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.

OKLAHOMA: 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: Any person who knowingly and with intent to defraud or solicit another to defraud the insurer by submitting an application containing a false statement as to any material fact, may be violating state law.

PENNSYLVANIA: 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 THE PERSON TO CRIMINAL AND CIVIL PENALTIES.

RHODE ISLAND: *In Rhode Island this question must be answered by any applicant for property insurance. Failure to disclose the existence of an arson conviction is a misdemeanor punishable by a sentence of up to one year of imprisonment.*

DURING THE LAST TEN YEARS, HAS ANY APPLICANT BEEN CONVICTED OF ANY DEGREE OF THE CRIME OF ARSON?

_____ **YES** _____ **NO**

TENNESSEE FOR WORKERS COMPENSATION: It is a crime to knowingly provide false, incomplete or misleading information to any party to a workers' compensation transaction for the purpose of committing fraud. Penalties include imprisonment, fines and denial of insurance benefits. **FOR OTHER LINES OF BUSINESS:** 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 FOR WORKERS COMPENSATION: Any person who knowingly presents false or fraudulent underwriting information, files or causes to be filed a false or fraudulent claim for disability compensation or medical benefits, or submits a false or fraudulent report or billing for health care fees or other professional services is guilty of a crime and may be subject to fines and confinement in state prison.

VERMONT: Any person who knowingly and with intent to defraud any insurance company or another person files an application for insurance containing any materially false information or conceals for the purpose of misleading information concerning any fact material thereto, may be committing a crime, subjecting the person to criminal and civil penalties.

VIRGINIA: 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.

WEST VIRGINIA: 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.

ALL OTHER STATES: Any person who knowingly and with intent to defraud any insurance company or another person files an application for insurance 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 the person to criminal and civil penalties. Not applicable in Nebraska.

_____	_____
SIGNATURE OF APPLICANT	DATE