

THE PUBLIC POLICY LIABILITY APPLICATION

I. GENERAL INFORMATION

Applicant Name – (As to be shown on policy):		Broker Name:					
Ris	sk Manager (or other Contact)/Title:	Contact/Title:					
Str	eet Address:	Street Address:	Street Address:				
Cit	y:County:	City:	County:				
Sta	ate:Zip Code:	State:	Zip Code:				
Ph	one:Fax:	Phone:					
We	ebsite:	Email:					
Pro	pposed Effective Date:	Need Quote By:					
1.	Is a full-time risk manager employed?			Yes:	No:		
2.	What is the Bond Rating of the Entity? Moody's:	Standard & Poor's:					
3.	Has any insurance for the Entity been cancelled or non-r If yes, please explain:			Yes:	No:		
4.	. Please describe or attach information regarding risk management programs, training programs, or safety programs:						
5.	How will you handle claims?		In House:	Yes: *	No:		
		Independent Administrate	or/Adjustor:	Yes:	No:		
		Insurance	Company:	Yes:	No:		
	* If you answered Yes to In-House claim handling, attach	ned Supplemental Application must be comp	oleted.				

II. COVERAGES: List current and desired coverages below.

Current Coverages:	Carrier	Limits	Deductible/ SIR	Occurrence or Claims Made	Retro Date for Claims Made	Expiring Premium
General Liability		\$	\$			\$
Law Enforcement Liability		\$	\$			\$
Automobile Liability		\$	\$			\$
E&O / EPLI		\$	\$			\$
Excess Liability		\$	\$			\$

Desired Coverages:	Limits	Deductible/ SIR	Occurrence or Claims Made	Retro Date for Claims Made
General Liability	\$	\$		
Law Enforcement Liability	\$	\$		
Automobile Liability	\$	\$		
E&O / EPLI	\$	\$		
Excess Liability	\$	\$		

III. EXPOSURES

Population:	Miles of Stro	eets/Roads:	Total Payroll: \$		
Please provide v	ear-end financial information	for the past five years:			
Year			ses Accumulated	Surplus or Deficit	
	\$	\$	\$		
	\$	\$	\$		
	\$	\$	\$		
	\$	\$	\$		
	\$	\$	\$		
			·		
-	let Operating Expenditures fo	r the current fiscal year utiliz	zing the following calculat		
-	ng Expenditures			\$	
2. Deductions:	mprovements (any purchase or	improvement of any individual	litem of personal or real		
-	which is bonded or financed):	improvement of any individual	ritem of personal of real	\$	
	ture for independent contractor	operations (where contractor c	arries adequate insurance):		
-	benefits (not administrative cost			\$\$	
	tures on exposures which are se	•		·	
	·		Ts/Nurses/Paramedics:	\$	
		Ηοι	using Projects:	\$ <u></u>	
		Lav	w Enforcement Liability:	\$ <u></u>	
		Sch	nools or Colleges:	\$ <u></u>	
			eets/Highways/Roads:	\$	
			ities:	\$	
3. Total Net O	perating Expenditures (subtract	item 1 from total of items 2 a t	through 2 d):	\$	
aw Enforcem	ent:				
Police Officers:	Full-time/armed:	Full-time/non-armed:	Volunteers:		
	Part-time/armed:				
	officers receive police academy	and firearms training prior to a	appointments?	Yes:	No
If No, please					
-	ours of academy and initial train				
•	ours of subsequent annual traini	•			
	ental Policy/Procedure: lease indicate):				
					No
-	If Yes, does it include: hot pursuit, firearms, etc.? Please explain:				
b. Indicate	the date the manual was most r	ecently updated:			
5. Is Law Enford	cement Department CALEA cert	ified?		Yes:	No

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Facilities:	Number pe	enal:	Total Sq	uare footage:	Number holding	cells: Inr	nate/jailer ratio:	
	Maximum o	capacity: N	/lale:	Female:	Current capacity	Male:	Female:	
Staffing:	Full-time ja	ilers/correc	ctional office	rs:	Part-time jailers/	correctional officers:		
1. Are all	jailers/correc	ctional offic	ers trained	in the suicide prev	vention program?		Yes:	No:
Date of	f most currer	nt inspectio	on by Depart	ment of Correctio	ons:(Atta	ach copy of report)		
2. Do all j	ailers/correc	tional offic	ers receive f	ormal or state-ma	andated training prior to a	ppointment?	Yes:	No:
3. How m	any hours of	f academy	and initial tr	aining are provide	ed to each officer?			
2. How m	any hours of	f subseque	nt annual tra	aining is provided	to each officer?			
De	epartmental l	Policy/Proc	edure:		Firearms:			
Ot	her (please i	indicate):						
	-			-	jail/detention operations?		Yes:	No:
				•	ed:			
-		-	-	on program?			Yes:	No:
7. a. Do	pes the jail co	ontract with	n outside me	edical providers fo	or inmate medical service	s?	Yes:	No:
b. If	Yes, please	list provide	r's carrier ar	nd policy limits:				
Additiona	l Exposu	res:						
	-		g clerical)		Sewaç			
Utilities: (Ir	ndicate payro	oll excludin		Electric: \$		Gas: S		
Utilities: (Ir Housing Pr	ndicate payro ojects: Num	oll excludin ber of loca	tions:	Electric: \$	Number of units:	Gas: S	<u> </u>	
Utilities: (Ir Housing Pr Swimming I	ndicate payro ojects: Num Pools: Num	oll excludin ber of loca ber of pool	itions: s:	Electric: \$ Number of poc		Gas: \$ Number of water	<u> </u>	
Utilities: (Ir Housing Pr Swimming Stadiums (ndicate payro ojects: Num Pools: Num 5,000+ capa	oll excludin ber of loca ber of pool city): Seat	itions: s: ing capacity	Electric: \$ Number of poc	Number of units: ols with lifeguards:	Gas: \$ Number of water	<u> </u>	
Utilities: (Ir Housing Pr Swimming I Stadiums (Exhibition/C	ojects: Num Pools: Num 5,000+ capa Convention C	oll excludin ber of loca ber of pool city): Seat	itions: s: ing capacity	Electric: \$ Number of poc	Number of units: ols with lifeguards: Annual receipts: \$	Gas: \$ Number of water	<u> </u>	
Utilities: (Ir Housing Pr Swimming I Stadiums (ndicate payro ojects: Num Pools: Num 5,000+ capa Convention C ses:	oll excludin ber of loca ber of pool city): Seat Center: Ca	itions: s: ing capacity	Electric: \$ Number of poc	Number of units: ols with lifeguards: Annual receipts: \$	Gas: \$ Number of water	<u> </u>	
Utilities: (Ir Housing Pr Swimming I Stadiums (Exhibition/C Principal us	ndicate payro ojects: Num Pools: Num 5,000+ capa Convention C ses: t parks:	bll excludin ber of loca ber of pool city): Seat Center: Ca Yes:	tions: s: ing capacity pacity:	Electric: \$ Number of poc	Number of units: ols with lifeguards: Annual receipts: \$	Gas: \$ Number of water	<u> </u>	
Utilities: (Ir Housing Pr Swimming I Stadiums (Exhibition/C Principal us Amusemen	ojects: Num Pools: Num 5,000+ capa Convention C ses: it parks: N s: N	bll excludin ber of loca ber of pool city): Seat Center: Ca Yes: Yes:	tions: s: ing capacity pacity: pacity: No: No:	Electric: \$	Number of units: ols with lifeguards: Annual receipts: \$	Gas: \$ Number of water	parks:	
Utilities: (Ir Housing Pr Swimming I Stadiums (Exhibition/C Principal us Amusemen Ski facilities	ndicate payro ojects: Num Pools: Num 5,000+ capa Convention C ses: it parks: N s: N ss: N	bll excludin ber of loca ber of pool city): Seat Center: Ca Yes: Yes: Yes:	tions: s: ing capacity pacity: pacity: No: No: I	Electric: \$ Number of poc	Number of units: ols with lifeguards: Annual receipts: \$ Square footage:	Gas: \$ Number of water 	parks:	
Utilities: (Ir Housing Pr Swimming I Stadiums (Exhibition/C Principal us Amusemen Ski facilities Golf course	ndicate payro ojects: Num 5,000+ capa Convention C ses: ti parks: s:	bll excludin ber of loca ber of pool city): Seat Center: Ca Yes: Yes: Yes: Yes:	tions: s: ing capacity pacity: No: No: No: No: No: No: No: No: No: No:	Electric: \$ Number of poo : f Yes, number of f Yes, please des f Yes, please des	Number of units: ols with lifeguards: Annual receipts: \$ Square footage: courses: cribe:	Gas: \$; parks:	
Utilities: (Ir Housing Pr Swimming I Stadiums (Exhibition/C Principal us Amusemen Ski facilities Golf course Watercraft: Lakes/Rese	ndicate payro ojects: Num 5,000+ capa Convention C ses: ti parks: s:	bll excludin ber of loca ber of pool city): Seat Center: Ca Yes: Yes: Yes: Yes: Yes: Yes:	tions: s: ing capacity pacity: No: No: No: No: No: No: No: No: No: No:	Electric: \$ Number of poo : f Yes, number of f Yes, please des f Yes, please des	Number of units: ols with lifeguards: Annual receipts: \$ Square footage: courses:	Gas: \$; parks:	

1.	Nurs	es:	Full-time:	Part-time:	Volunteer:			
2.	Phys	sicians:	Full-time:	Part-time:	Volunteer:			
3.	EMT	s/Paramedics:						
4.	. Does physician, nurse or other healthcare provider carry E&O professional medical malpractice coverage: Yes:							
5.	a. Number of medical clinics:							
	b. Are there operations performed other than outpatient services?			Yes:	No:			
		If Yes, please describe specifically:						
	C.	 c. Does the Entity purchase separate insurance for these facilities? If Yes, please list carrier and limits: 				Yes:	No:	
		If No, does the	Entity contract out media	cal services for these facilities	?	Yes:	No:	

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Schools/Colleges:

Daycare Operations:	Number of locations:	Number of children:
	Ratio of children to care providers:	Age range of children:
Schools – Primary (Grades K-8):	Number of students/ADA:	Number of teachers:
Schools – Secondary (Grades 9-12):	Number of students/ADA:	Number of teachers:
Adult Education:	Number of students:	Number of teachers:
Vocational or Trade Schools:	Number of students:	Number of teachers:
Colleges: Yes: No:	If Yes, supplemental application is required.	

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Landfills:

1.	Number of landfills:						
	List location of each:						
2.	Are landfills owned and operated by Entity?	Yes:	No:				
۷.	If No, please explain:	163.	INU.				
3.	Are all landfills fenced?	Yes:	No:				
	If No, please explain:						
4.	Are all landfills locked and guarded?	Yes:	No:				
5.	Does the public have access?	Yes:	No:				

Dams:

1.	Number of dams:	
	List location and hazard index of each:	

2.	Downstream exposure: Residential:	Commercial:		
	Industrial:	_		
3.	Are annual inspections conducted? (Attach latest inspection report)		Yes:	No:
4.	Are all dams owned and operated by Entity?		Yes:	No:
	If No, please explain:			

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Public Officials Liability:

1. 2.	Employees: Full-time: Pa Do you have a written human resources If Yes, what year was this manual update Please indicate if the manual contains a	manual? ed?		Yes:	No:
			ation for employment:	Yes:	No:
		Legally-pro	hibited discrimination:	Yes:	No:
		Employe	ee disciplinary actions:	Yes:	No:
		Terminations, lay	offs, early retirements:	Yes:	No:
		Employ	ee appraisals/reviews:	Yes:	No:
		Sexual molestation	on/sexual harassment:	Yes:	No:
3.	Is there any employee training you provid	de as respects the above?		Yes:	No:
4.	Do you have an employee handbook?			Yes:	No:
	If Yes, is it distributed to all employees?			Yes:	No:
	If Yes, is employee signature required?			Yes:	No:
5.	Employee turnover for the last 3 years:	Full-time employees hired:	Part-time employees h	ired:	
		Full-time employees terminated:	Part-time employees te	erminated:	

6.	What is the advance review procedure for employee termination?		
	Is legal counsel consulted?	Yes:	No:
7.	Are there any facts or circumstances that may result in employment-practice claims being made against you?	Yes:	No:
	If Yes, please provide a listing of each instance:		

IV. LOSS HISTORY – Other than Automobile Liability

Please provide 6 years prior loss history as outlined below. Losses must be shown from first dollar and include open and closed claims.

- 1. Does Insured reserve only to retention level?
 Yes:
 No:

 If Yes, excess claims information must be provided.
 Yes:
 No:
- If losses are not broken out by General Liability, Law Enforcement Liability and Public Officials Liability, please confirm that these are all included in the information you have provided?
 Yes: No: If No, please explain:
- 3. Attach a list of all opened and closed claims excess of \$50,000. Include date of loss, description of claim/injury, total incurred and paid amounts.
- 4. Attach company loss runs.

General Liability:

Experience Period	Number of Claims	Total Incurred	Total Paid	Valuation Date
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	

Law Enforcement Liability:

Experience Period	Number of Claims	Total Incurred	Total Paid	Valuation Date
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	

Public Officials Liability:

Experience Period	Number of Claims	Total Incurred	Total Paid	Valuation Date
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	

If Automobile Liability is not being requested, please proceed to Section VII.

V. AUTOMOBILE LIABILITY

Please summarize your vehicle fleet:

Vehicles:	# Units
Police cars:	
Private passenger – all other: Vans (no passenger), light trucks & pickups (up to 10,000 lbs. GVW):	
Passenger vans (1-8 seats):	
Passenger vans (9-20 seats):	
Medium trucks (10,001 to 20,000 lbs. GVW):	
Heavy trucks (20,001 to 45,000 lbs. GVW):	
Extra heavy trucks (over 45,000 lbs. GVW):	
Heavy truck tractor (up to 45,000 lbs. GVW): Extra heavy truck tractor (over 45,000 lbs. GVW):	
Fire trucks:	
Ambulances:	

Buses:	# Municipal	# School
1-8 passengers		
9-20 passengers		
21-60 passengers		
61+ passengers		

Please provide vehicle count for the past 5 years:

Policy Term	# of Vehicles

1.	How often are vehicles inspected: Daily	: Weekly:	Monthly:	Quarterly:		
2.	Are safety inspection records maintained?				Yes:	No:
3.	Do you have a formal written accident repo	rting procedure?			Yes:	No:
4.	Do you have driver-hiring criteria in place?				Yes:	No:
	a. MVRs checked on all drivers prior to hi	re?			Yes:	No:
	b. MVRs checked at least annually therea	after?			Yes:	No:
	c. Drug/alcohol testing at time of hire?				Yes:	No:
	d. Reference checks?				Yes:	No:
	e. Road test given prior to hire?				Yes:	No:
5.	Do you provide a driver training program?				Yes:	No:
	If Yes, please describe:					
	Any other actions taken with regard to drive	r hiring or training:				
6.	Do you provide safety incentive awards?				Yes:	No:
	If Yes, please describe:					
7.	Are employees, or families of employees, a	llowed to use compan	y autos for non-bus	iness/personal use?	Yes:	No:
	If Yes, please describe:					

VI. LOSS HISTORY – Automobile Liability

Please provide 6 years prior loss history as outlined below. Losses must be shown from first dollar and include open and closed claims.

Yes:

No:

- Does Insured reserve only to retention level? If Yes, excess claims information must be provided.
- Attach a list of all opened and closed claims excess of \$50,000. Include date of loss, description of claim/injury, total incurred and paid amounts.
- 3. Attach company loss runs.

Automobile Liability:

Experience Period	Number of Claims	Total Incurred	Total Paid	Valuation Date
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	

VII. Signature

FRAUD WARNING

Notice to Applicants of all states except Colorado, New York, and Pennsylvania:

Any person who knowingly, and with the intent to defraud any insurance company or other person, files an application for insurance or statement of claim containing any material false information or conceals for the purposes 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 and denial of insurance benefits.

Notice to Colorado Applicants:

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.

Notice to New York Applicants:

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 be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

Notice to Pennsylvania Applicants:

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Any person who knowingly, and with the intent to defraud any insurance company or other person, files an application for insurance or statement of claim containing any material false information or conceals for the purposes 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.

Completion of this questionnaire creates no obligation upon the applicant to accept insurance or upon Genesis Management and Insurance Services Corporation to offer insurance. However, in the event that any insurance offering is accepted by the applicant or is issued by Genesis, this questionnaire will form the basis for the acceptance and insurance.

Signature:			
Name:	Title:		
Company:			
Address:			
City:	State:	Zip:	

Please see Supplemental Claims Information page below. Please also see Supplemental Application for Sexual Abuse and Molestation Coverage below. Please also see Law Enforcement Supplemental Application XC110-65 (11/30)

GENESIS[®]

The Public Policy

Supplemental Claims Information

Please provide name, address, phone number and key contact of the proposed claim handler:		
Contact Name: Telephone #:		
Company Name:		
Address:		
City:State:Zip:		
Please list the names, experience levels and authority levels of the claims handling staff:		
Name Experience Aut	ority Level	
Who is responsible for reporting claims to the excess carrier?		
Are reserves established for each reported claim?	Yes:	No:
If No, please explain:		
Describe method utilized in setting reserves: Case by c	ase:	Formula:
Please explain:		
Who establishes the reserves?		
Are you in compliance with GASB 10?	Yes:	No:
Describe your claim system: Ma	nual: A	utomated:
If automated, is software internally-programmed?	Yes:	No:
If automated, is software vendor-programmed?	Yes:	No:
If vendor-programmed, please provide name of vendor:		
How often are claim reports generated:		
Do your claim reports include details on the current status of each claim, as well as the paid amount, incurre of loss?	ed amount a Yes:	nd description No:
How is litigation handled? Legal Staf	f: Yes:	No:
Independent Counse	I: Yes:	No:
Both	n: Yes:	No:
Are all claim files and reports centralized and coordinated by one individual?	Yes:	No:
	Contact Name:	Contact Name:

GENESIS[®]

Law Enforcement Supplemental Application

Your C	ommunity		
1.	Does your law enforcement agency hold regular "town hall meetings" to dialogue with community members about policing activities?	Yes:	No:
2.		Yes:	No:
3.	Does your law enforcement agency collaborate with other community resources – faith-based organizations, business leaders, charitable organizations – to address issues that lead to increase in c If YES, please describe briefly	Yes: rimes?	No:
4.	Does your law enforcement agency specifically work with local schools in developing policies and practices designed for early prevention/intervention with at risk youth?	Yes:	No:
5.	Does your law enforcement agency encourage non-enforcement dialogue through engagement in community events, coaching or mentoring programs, etc.? Describe one such involvement	Yes:	No:
You	r Law Enforcement Department:		
1.	Does your department have any form of civilian oversight board or advisory group?	Yes:	No:
2.	Do your officer training programs emphasize de-escalation techniques and alternatives to arrest and summons, where appropriate?	Yes:	No:
3.	Do your policies and training include shoot/don't shoot scenarios and the use of less than lethal technologies?	Yes:	No:
4.	Do your hiring practices involve the community in the recruiting or screening function?	Yes:	No:
5.	(a) Has your department adopted and are they enforcing policies prohibiting profiling and discriminat	tion	
-	based on race, ethnicity, national origin, religion, age, gender, gender identity/expression, sexual orientation, immigration status, disability, housing status, occupation, or language fluency?	Yes:	No:
	(b) Do your officers receive bias awareness and ethnic/racial/LGBT diversity training?	Yes:	No:
6.	(a) Do your offices receive training on scenario-based, situational decision-making dealing with mental illness, physical disabilities and drug addiction?	Yes:	No:
	(b) Do you have a crisis intervention team or those services available for your officers to call on if the need arises?	Yes:	No:
7.	Are your police cruisers equipped with dashboard cameras?	Yes:	No:
8.	(a) Are your officers equipped with body cameras?	Yes:	No:
	(b) If Yes, are written policies and procedures established for body cameras?	Yes:	No:
	(c) Can officers turn off body cameras?	Yes:	No:
9.	Are you officers equipped with conducted electrical weapons ("tasers")?	Yes:	No:
10	. If YES, do you conduct annual training on their use?	Yes:	No:



Law Enforcement:

Police Officers:	Full-time/armed:	Full-time/non-	armed: Volunte	ers:	
	Part-time/armed:		-armed:		
 Do all sworn If No, please 		cademy and firearms tra	iining prior to appointment	rs? Yes:	No:
2. How many	hours of academy and in	itial training are provide	d to each sworn officer?		
3. How many	hours of subsequent ann	ual training is provided	to each sworn officer?		
•	tal Policy/Procedure: se indicate):	Firearms:			
	have a policy & procedure a it include: hot pursuit, fi		w Enforcement operations plain:	? Yes:	No:
5. Is Law Enfo	e the date the manual wa rcement Department CA other Law Enforcement D	LEA certified?		Yes:	No:
Jails: Facilities:					
Number penal: Total Square Footage: Number holding co				ding cells:	
Staffing: Full-tir Inmate/jailer ra	me jailers/correctional of atio:	ficers:	Part-time jailers/correc	tional officers:	
Current capacit		Female:			
Maximum capa		Female:		Maai	
-	correctional officers tra			Yes:	No:
	current inspection by De /correctional officers rece	•	 s: (Attach copy of report ndated training prior to app 	•	No:
3. How many ho	ours of academy and initi	al training are provided	to each officer?		
Departm	ours of subsequent annu nental Policy/Procedure: lease indicate):	al training is provided to Firearm			
5. a. Do you ha	ave a policy & procedure the date the manual was			Yes:	No:
	a written jail suicide prev			Yes:	No:
7. a. Does the	jail contract with outside	medical providers for in	nmate medical services?	Yes:	No:
b. If Ye	s, please list provider's ca	arrier	and policy limits		