

Named Insured Schedule

Client Mailing Address: 5530 Billy Hext, Odessa, TX 79765

- Compass Academy Charter School

Description of Operations: Charter school

Federal Tax Id Number: 27-1679491

Entity Type: Corp Non-Profit Organization

LOCATION SCHEDULE

#	Location	City	State	Zip	Changes
1	5530 Billy Hext	Odessa	TX	79765	

Property

Property Covered and Amounts

Loc #1 - 5530 Billy Hext , Odessa , TX 79765

Building #	Coverage	Limit	Changes
1	Building	\$10,900,000	
1	Business Personal Property	\$2,000,000	
1	Business Income Including Extra Expense	\$1,500,000	
2	Building	\$65,000	
2	Business Personal Property	\$8,500	
3	Building	\$65,000	
3	Business Personal Property	\$8,500	
4	Building	\$65,000	
4	Business Personal Property	\$8,500	
5	Building	\$65,000	
5	Business Personal Property	\$8,500	
6	Building	\$65,000	
6	Business Personal Property	\$8,500	
7	Building	\$65,000	
7	Business Personal Property	\$8,500	
8	Building	\$65,000	
8	Business Personal Property	\$8,500	

9	Building	\$65,000
9	Business Personal Property	\$8,500
10	Building	\$65,000
10	Business Personal Property	\$8,500
11	Building	\$65,000
11	Business Personal Property	\$8,500
12	Building	\$65,000
12	Business Personal Property	\$8,500
13	Building	\$65,000
13	Business Personal Property	\$8,500
14	Building	\$65,000
14	Business Personal Property	\$8,500
15	Building	\$65,000
15	Business Personal Property	\$8,500
16	Building	\$35,000
17	Building	\$35,000

Commercial General Liability

LIMITS OF LIABILITY

Coverage	Limit
General Aggregate Limit	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury	\$1,000,000
Damage to Rented Premises	\$100,000
Medical Expense Limit (Any One Person)	\$5,000

BASIS OF PREMIUM

Classification	Code	Basis	Exposure	Changes
Parks Or Playgrounds	46671	Each	1	
Day Care Centers - NFP Only	41716	Average Daily Attendance	240	
Schools-Public-Elementary, Kindergarten or Junior High /HS	47471	Each Student	1,150	

Professional Liability (CLAIMS MADE)

NAMED INSURED

- Compass Academy Charter School

LIMITS OF LIABILITY

Coverage	Limit
Each Occurrence Limit	\$1,000,000
General Aggregate Limit	\$2,000,000
Deductible	\$0
Defense Reimbursement Annual Aggregate Limit	\$25,000
Defense Reimbursement Deductible	\$2,500
Vicarious Liability and Unlimited Defense Included	
Retroactive Date	7/15/2012

Abuse and Molestation

NAMED INSURED

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LIMITS OF LIABILITY

Coverage	Limit
Each Occurrence Limit	\$1,000,000
General Aggregate Limit	\$2,000,000
Deductible	\$0
Covers both Sexual and Physical Abuse Liability	
Unlimited Defense Included	

Employment Practices Liability (CLAIMS MADE)

NAMED INSURED

- Compass Academy Charter School

Protects the Organization and its Officers for alleged wrongful acts arising out of their Actions and/or decisions.

LIMITS OF LIABILITY

Coverage	Limit
Policy Aggregate Limit of Liability	\$1,000,000
Separate Limit of Liability	\$1,000,000
Maximum Aggregate	\$2,000,000
Includes Third Party Coverage	
Retention	Clause A – First Party: \$15,000 Clause B – Third Party: \$15,000

Accident Policy

LIMITS OF LIABILITY

Coverage	Limit
Aggregate Limit of Indemnity	\$250,000
Accident Medical Expense Benefit	
Deductible Amount	\$0
Coinsurance Percentage	100%
Benefit Period	52 Weeks
Aggregate Maximum	\$25,000
Accidental Death and Dismemberment Benefits	
Principal Sum	\$5,000
Sickness Medical Expense Benefit	Not Covered
Catastrophic Injury Benefit	Not Covered
Total Temporary Disability Benefit	Not Covered

BASIS OF PREMIUM

Classification	Code	Basis	Exposure	Changes
Rated on		# of Students	1,040	1,150

Business Automobile

COVERAGE AND LIMITS

Liability	
<u>Combined Liability</u> (Bodily Injury and Property Damage) Covered Auto: Symbol 8 and 9 Hired and Non-Owned Liability	\$1,000,000

DRIVER SCHEDULE

	Name	Date of Birth	State	Driver's License #	Changes
1	Kathy Killingsworth	12/25/1955	TX	02141074	
2	Ann Moore	08/13/1954	TX	06450469	DELETE

Follow Form Excess Liability

Policy provides essentially excess liability over designated primary liability or self-insured retention.

LIMITS OF LIABILITY

Coverage	Limit	Changes
Each Occurrence	\$5,000,000	
Aggregate	\$5,000,000	
Self-Insured Retention	\$0	

Workers' Compensation

COVERAGE AND LIMITS

- Workers' Compensation: Statutory – Texas
- Other States – None

Employer's Liability	
Bodily Injury by Accident, Each Accident	\$1,000,000
Bodily Injury by Disease, Each Employee	\$1,000,000
Bodily Injury by Disease, Policy Limit	\$1,000,000

PREMIUM BASIS

Classification	Code	# FT Emp.	# PT Emp.	Payroll	Changes
Clerical Office Employees	8810			\$82,000	95,840
School: All Other Employees & Drivers	9101			\$180,620	230,695
School: Professional Employees	8868			\$3,947,766	4,696,276

OFFICERS

Name	Incl	Title	Payroll	Changes
None	E			