## School District: Community Unit School District \#200 (Wheaton)

| Effective Date | Policy \# | Company | Description | Annual Premium |
| :---: | :---: | :---: | :---: | :---: |
| July 1, 2022 | $\begin{aligned} & \text { CLICCR2022; } \\ & \text { CLICGL2022; CLICAL2022; } \end{aligned}$ | CLIC / Great American Insurance Company | Package Policy | \$22,453 |
| July 1, 2022 | CLICPR2022 | CLIC / Travelers Insurance Company | Property (\$625,000,000 limit) | \$136,806 |
| July 1, 2022 | 76401709 | Chubb Insurance Group | Boiler \& Machinery | \$12,227 |
| July 1, 2022 | CLICSBL2022 | CLIC / QBE Insurance Corporation | School Board Legal Liability | \$39,804 |
| July 1, 2022 | CLICXS2022 | CLIC Old Republic / CLIC Brit-Markel / CLIC Old Republic-American Hallmark-Upland/ CLIC Everest Re/ CLIC Great American | Excess Liability (\$36,000,000 limit) | \$53,819 |
| July 1, 2022 | 13379922 | Gerber Life Insurance Co. | Student Accident - Mandatory | \$56,618 |
| July 1, 2022 | 1306000222 | Gerber Life Insurance Co. | Student Accident - Catastrophic | \$11,690 |
| July 1, 2022 | TBD | Cowbell (\$1M)/Westchester (\$1M)/Tokio Marine (\$1M) | Cyber Liability - (\$3,000,000 limit) | \$144,696 |
| July 1, 2022 | ISPILLSCAWU3002 | Ironshore Specialty Ins. Co. | Pollution Liability | \$8,350 |
| July 1, 2022 | B1262FC0228322 | Lloyd's of London | Gallagher Crisis Protect (GCP) | \$1,735 |
| July 1, 2022 | N/A | Arthur J. Gallagher | Risk Management Services Fee | \$51,946 |
| July 1, 2022 | N/A | Gallagher Bassett Services | Claims Administration Fee | \$4,978 |
| July 1, 2022 | N/A | Gallagher Bassett Services | Loss Control Services | \$995 |
| July 1, 2022 | N/A | CLIC | CLIC Program Management Operating Fee | N/A |
| July 1, 2022 | N/A | CLIC | Loss Fund - Package | \$178,357 |
| July 1, 2022 | N/A | CLIC | Loss Fund - School Board Legal | \$23,014 |
|  |  |  | TOTAL PROGRAM COSTS DUE | \$747,487 |

PLEASE MAKE YOUR CHECK PAYABLE TO CLIC AND REMIT IT TO: ISDLAF PLUS - COLLECTIVE LIABILITY INSURANCE COOP 36496 TREASURY CENTER CHICAGO, IL 60694-6400

IF YOU WOULD LIKE TO SEND YOUR PAYMENT BY WIRE TRANSFER:
BANK NAME: BMO HARRIS BANK NA
ABA ROUTING \#071000288
ACCOUNT TITLE: ILLINOIS SCHOOL DISTRICT LIQUID ASSET FUND PLUS ACCOUNT \#: 2972503
FURTHER CREDIT: COLLECTIVE LIABILITY INSURANCE COOPERATIVE
ACCOUNT 10274-102

