

## **Crime Certificate Holder Declaration**

Master Coverage Document Number: J05931794

Certificate Number: POL-0010305

Named Member:

Northern Douglas County Water & Sanitation District

c/o CliftonLarsonAllen LLP

8390 E. Crescent Parkway, Suite 300

Greenwood Village, CO 80111

**Broker of Record:** 

TCW Risk Management 384 Inverness Parkway

Suite 170

Englewood, CO 80112

**Covered Designated Agent(s):** 

Insurer: Federal Insurance Company (Chubb)

**Coverage Period:** 1/1/2022 to EOD 12/31/2022

## **Coverages and Limits:**

Employee Theft: \$10,000

- Limit is maximum for each loss
- Employee includes executives, full-time, part-time, seasonal, leased and temporary employee(s), interns or non-compensated volunteer.
- · Includes funds from a sponsored benefit plan.

| Public Official Faithful Performance of Duty:      | \$10,000 |
|--|----------|
| Client Theft:                                      | \$10,000 |
| Forgery or Alteration:                             | \$10,000 |
| On Premises:                                       | \$10,000 |
| In Transit:  | \$10,000 |
| Computer System Fraud:                             | \$10,000 |
| Funds Transfer Fraud:                              | \$10,000 |
| Debit, Credit or Charge Card Fraud:                | \$10,000 |
| Money Orders and Counterfeit Paper Currency Fraud: | \$10,000 |
| Social Engineering Fraud:                          | \$10,000 |

## Deductible(s):

All Crime except Social Engineer Fraud: \$250

Social Engineering Fraud: 20% of Social Engineering Fraud Limit

Contribution: \$174

## Policy Forms:

| PF-52815 (04/20) | The Chubb Primary™ Commercial Crime Insurance                     |
|------------------|---|
| PF-52853 (04/20) | Governmental Entity (Colorado Special Districts Pool) Endorsement |
| DE E2127 (04/20) | Colorado Amendatory Endersement                                   |

PF-53127 (04/20) Colorado Amendatory Endorsement PF-52851 (04/20) Add Corporate Credit Card Coverage

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Master Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Documents for actual coverage, terms, conditions, and exclusions.

Countersigned by

Authorized Representative