

Comprehensive Crime Certificate Holder Declaration

Master Coverage Document Number: CR 00 26 11 15

Certificate Number: POL-0003459

Named Member:

Northern Douglas County Water & Sanitation District

c/o CliftonLarsonAllen LLP

8390 E. Crescent Parkway, Suite 300 Greenwood Village, CO 80111

ent Parkway, Suite 300 Suite 170

Englewood, CO 80112

384 Inverness Parkway

Broker of Record:

Insurer: Fidelity and Deposit Company of Maryland

Coverage Period: 1/1/2020 to EOD 12/31/2020

T. Charles Wilson Insurance Service

<u>Covered ERISA Plan:</u> <u>Covered Designated Agent(s):</u>

Coverage Limits:

Public Employee Dishonesty Coverage: \$5,000

Limit is Per Loss

Faithful Performance of Duty

Officers, Directors, and Trustees

Welfare and Pension Plan ERISA Compliance if Covered Plan is shown

Volunteer Workers as Employees

Forgery or Alteration Coverage: \$5,000

Theft, Disappearance, and Destruction Coverage: \$5,000

Inside Premises

Outside Premises

Computer and Funds Transfer Fraud Coverage: \$5,000

Debit, Credit or Charge Card Forgery Coverage: \$5,000

Money Orders and Counterfeit Paper Currency Coverage: \$5,000
Fraudulent Impersonation Coverage: \$5,000

Crime Deductible: \$100

Fraudulent Impersonation Deductible: 20% of Fraudulent Impersonation Limit

Contribution: \$135

Policy Forms:

CR 00260506 Government Crime Policy

CR 25070300 Include Specified Directors or Trustees on Committee as Employees

CR 25080300 Include Specified Non-Compensated Officers as Employees

CR 25090300 Include Volunteer Workers as Employees

CR 25190506 Add Faithful Performance of Duty

CR 25120300 Include Treasurers or Tax Collectors as Employees

CR 02151104 Colorado Changes

CR 25200300 Debit, Credit or Charge Card Forgery

CR 25020506 Include Designated Agents as Employees, when listed

CR 04171115 Fraudulent Impersonation

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 Comprehensive Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Document for actual coverage, terms, conditions, and exclusions.

Countersigned by: Jack h was ag

Authorized Representative