



**Colorado Special Districts Property and Liability Pool
Comprehensive Crime Certificate Holder Declaration**

Master Coverage Policy Number: CCP0037259

Certificate Number: 29C60814-1234

Coverage Period: 1/1/2016 Until Cancelled

Billing Period: 1/1/2016 to 1/1/2017

Named Member:

Highlands Ranch Metropolitan District
62 W. Plaza Drive
Highlands Ranch, CO 80129

Broker of Record:

USI Colorado, LLC
PO Box 7050
Englewood, CO 80155

Covered ERISA Plan:

Covered Designated Agent(s):

Coverage, Limits of Insurance and Deductibles

Limits

Public Employee Dishonesty Coverage:

\$100,000

- Limit is Per Loss
- Faithful Performance of Duty
- Officers, Directors, and Trustees
- Welfare and Pension Plan ERISA Compliance if Covered Plan is shown on application
- Volunteer Workers as Employees

Forgery or Alteration Coverage:

\$100,000

Theft, Disappearance, and Destruction Coverage:

Inside Premises

\$100,000

Outside Premises

\$100,000

Computer and Funds Transfer Fraud Coverage:

\$100,000

Debit, Credit or Charge Card Forgery Coverage:

\$100,000

Money Orders and Counterfeit Paper Currency Coverage:

\$100,000

Crime Deductible: \$500

Contribution: \$1,018.95

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

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: _____


Authorized Representative

Monday, December 28, 2015

Entity ID#: 60814

Crime

Coverage Description	Limit	Deductible
Public Employee Dishonesty ✓ Faithful Performance Duty ✓ Officers, Directors and Trustees ✓ Includes Volunteer Workers as Employees ✓ Limit is per Loss	\$100,000	\$500
Forgery or Alteration	\$100,000	\$500
Theft, Disappearance & Destruction	\$100,000	\$500
Money & Securities		
✓ Inside the Premises	\$100,000	\$500
✓ Outside the Premises	\$100,000	\$500
Computer Theft and Funds Transfer Fraud	\$100,000	\$500
Money Orders And Counterfeit Currency	\$100,000	\$500
Debit, Credit or Charge Card Forgery Coverage	\$100,000	\$500

Key Endorsements, Limitations, Warranties and Exclusions include, but are not limited to the following:

- Government Crime Policy
- Includes Specified Directors and Trustees on Committee as Employees
- Includes Specified Non-Compensated Officers as Employees
- Includes Volunteer Workers as Employees
- Faithful Performance of Duty
- Includes Treasures or Tax Collectors as Employee
- Debit, Credit or Charge Card Forgery Coverage

Please refer to the actual policies for specific terms, conditions, limitations and exclusions that will govern in the event of a loss.

Crime, continued – Identity Recovery Coverage

Identity Recovery Coverage:

Member: All permanent employees and District Board members participating in the Colorado Special Districts Property and Liability Pool; Special District Association of Colorado staff and Board of Directors.

Coverage: Reimbursement Coverage for Expenses arising from a defined “Identity Theft” event. Including – Legal fees for answer of civil judgments and defense of criminal charges; phone, postage, shipping fees; notary and filing fees; credit bureau reports; lost wages; child/elder care and mental health counseling.

This coverage does not reimburse the Member for monies stolen or fraudulently charged to the Member, and excludes loss arising from the member’s fraudulent, dishonest or criminal act.

Coverage Description	Limits
Annual Aggregate Per Insured	\$25,000
Case Management Service Expenses	Does not reduce the limit available
Legal Costs	Reduces the limit available
Lost Wages and Child/Elder Care	\$5,000 total
Mental Health Counseling	\$1,000 total
Miscellaneous Expenses	\$1,000 total

Coverage Trigger: Coverage is provided on a discovery basis with a 60 day reporting requirement

Deductible: Nil

Claims: For Recovery Assistance and Counseling call 1-800-945-4617

Insurance Carrier: The Hartford Steam Boiler Inspection and Insurance Company