EVENT LIABILITY INSURANCE QUOTATION

THIS QUOTATION IS SUBJECT TO CHANGE AND FULL MARKET SUPPORT PRIOR TO BINDING COVERAGE.

QUOTE #: 502977
NAMED INSURED: Use name of Chapter not personal name Event Organizer Name
POLICY PERIOD: FROM: TBD (Date of Purchase)

You can use a date 2 days before and 2 days after for set up and take down for the same price

LIMITS OF INSURANCE: Standard Limits requested

General Liability

Carrier: U.S. Specialty Insurance Company
- General Liability Aggregate $2,000,000
- GL Products/Completed Operations $1,000,000
- GL Personal/Advertising Injury $1,000,000
- Each Occurrence $1,000,000

Damages to Premises Rented to You $300,000

Spectator Excess Accident Medical

Carrier: United States Fire Insurance Company
- Accidental Death & Dismemberment (AD&D) $5,000
- Accident Medical Expense Benefit $5,000
- Corridor Deductible per incident per person $100
- Dental Maximum per tooth per accident $250
- Aggregate Limit of Indemnity per Accident $50,000
  (Applicable to AD&D only)

Primary GL Premium $70.00
Primary GL TRIA $2.00
Additional Insureds $100.00
Premium SubTotal $172.00
Spectator Excess Accident Medical Premium $6.00
TOTAL: $178.00

*Please note that premium is fully earned at time of binding

SUBJECTIVITIES:

Pay attention to this area and answer questions asked when you receive quote

QUOTE EXPIRATION DATE: 6/18/2022 3:51:10 PM
Helpful Hints

Click on start here when you go to the link

You are the event organizer.

You are applying for Special Event Liability.

List the venue or whoever is asking for a certificate of insurance as an additional insured.

If being an additional insured is required by contract, others can be added later as additional insureds on the web site for no cost.

Be detailed about event and provide explanation of what is planned.

Make sure if alcohol is being served that there is a licensed bartender. Liquor liability is only purchased when you are the ones selling the alcohol. This is usually difficult to obtain.

You will need credit card to purchase coverage, or you can click alternate payment and either wire or ACH payment.

Don’t wait till last minute to do this because payment needs to be received before coverage can be bound. ACH sometimes takes 2 days to reach the carrier.

After payment is received you will receive an email saying coverage has been bound. You may then print your documents needed.

If you get stuck or have any questions call Gerard Colistra @518-448-3352 or email gcolistra@omniinsuranceservicesllc.com