

# **Dance Schools & Programs** Supplemental Request Form - ALL STATES except HAWAII

Insuring the world's fun!

Please retain a copy of this form for your records.

## GENERAL INFORMATION

Named insured (as it appears on your cert	tificate of insurance):
Policy number (as it appears on your certi	ficate of insurance):
Mailing address:	
City:	
Contact name:	
Cell: ()	Fax: ()
E-mail:	Website:

# EXPOSURE INFORMATION

Check one: O Adding additional participants to existing coverage O Adding new coverage

Effective date needed: \_\_\_\_/\_\_/\_

Note:

- · You must submit this request form prior to the effective date needed.
- Coverage will be made effective the day after this request form and payment are received, or on a later date that you may specify.
- All participants are required to be reported. TBD numbers cannot be accepted.
- Should you have \$1,000,000 of Sexual Abuse or Sexual Molestation Liability coverage in place with us, you will need to rate for this additional exposure with any increments you may add below on the next page.
- 100% of the premium is due upon receipt of this supplemental. Payment plans are not available with supplemental requests.

#### If you carry limits of \$3,000,000 or above, please contact us for a quote.

	Type of Activity/Programs/Classes	Number of Participants	x	\$1 Mil Rate	\$2 Mil Rate	=	Premium
0	Dance Please describe:		x	\$11.86	\$14.68	=	\$
Ο	Arts, Crafts and/or Music Programs or Classes		Х	\$14.04	\$18.88	=	\$
Ο	Camp/Clinic		Х	\$14.04	\$18.88	=	\$
Ο	Exercise and/or Yoga Classes		Х	\$14.04	\$18.88	=	\$
0	Tumbling/Gymnastics Programs or Classes (floor only) (Please describe type of programs/classes offered along with age groups, levels of training, and apparatus used. Subject to approval):		x	\$14.04	\$18.88	=	\$
Ο	Theater Arts and/or Drama Programs or Classes		Х	\$14.04	\$18.88	=	\$
0	Other (please describe): Note: This is subject to approval by us.		x	\$14.04	\$18.88	=	\$
0	Birthday/Social Parties	Number of parties	x	\$15.60	\$21.58	=	\$
Program Premium Due (add all lines above)					\$		

#### K&K Insurance Group, Inc. • P.O. Box 2338 • Fort Wayne, IN 46801-2338 • 1-800-648-6406 • Fax 1-260-459-5940 www.kandkinsurance.com

K&K Insurance Group, Inc. is a licensed insurance producer in all states (FL license #L007299, TX license #13924); operating in CA, NY and MI as K&K Insurance Agency (CA license #0334819)

### EXPOSURE INFORMATION CONTINUED

#### Sexual Abuse or Sexual Molestation Liability (optional coverage)

Check one

- O I currently have Sexual Abuse or Sexual Molestation Liability Coverage in place and need to add the additional participants/parties reported on the prior page to my coverage.
- O I would like to add this coverage to my policy.

\* Note: If you would like to add this coverage to your policy mid-term, please contact us for additional information on the proper form to complete for review and approval.

	Activity Type	Rate (per participant)	x	Total # of Participants (see prior page)	=	Premium
Ο	Dance	\$ 1.13	Х		=	\$
0	Non-registered Member Activity(s) • Arts and/or Crafts • Camp/Clinic • Exercise and/or Yoga • Tumbling/Gymnastic (floor only) • Theater Arts and/or Drama	\$ 1.93	x		=	\$
0	Birthday or Social Party	\$ 2.39 per party	Х	# of parties	=	\$
TOTAL Sexual Abuse or Sexual Molestation Liability Premium (add all lines above)					\$	

## **PAYMENT DUE**

Program Premium	\$			
Sexual Abuse or Sexual Molestation Liability Premium	\$			
Total Premium Due (add lines above)	\$			

# **CERTIFICATE REQUESTS**

Complete this section if you require additional certificates listing a facility, property owner or similar third-party as an additional insured on your policy. Provide a separate request for each additional certificate needed.

1. When is this certificate needed? : \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_ / \_\_\_\_

2. What is the additional insured's relationship to you? O Owner/manager/le O Sponsor O Co-promoter O Other (please identify/explain):	
3. Certificate holder/additional insured name:	
Mailing address:	
City:	State: Zip:
4. Does the certificate holder/additional insured require any special wording of If yes, check all that apply: O CG2026 O Primary/Noncontributory O Other (please explain):	O Waiver of subrogation
NOTE: If you are not sure, please attach a copy of the insurance re	equirements/instructions you've received.
5. If applicable:	
For specific events: Date(s) of event/activity:// to	//
Hours of event/activity: A.M./P.M. to	A.M./P.M.
Type of event/activity: Na	me of event/activity:
Location of event/activity:	

The most common delay in certificate processing is caused by providing partial or incorrect name and/or instructions. Please check your request carefully before submitting.

# **PAYMENT OPTIONS**

Submit completed supplemental and pa	ayment via one of the options below				
Applicant business name:	Effective date:				
<ul> <li>PAY BY ACH (Bank Account): THIS OPTION IS ONLY AVAIL</li> <li>PRIOR TO THE EFFECITVE DATE <ul> <li>E-mail info@danceinsurance-kk.com</li> <li>or</li> <li>Fax 1-260-459-5940</li> <li>I (we) authorize K&amp;K Insurance Group to initiate a sing attached a voided copy of the check.</li> </ul> </li> </ul>	ABLE FOR PURCHASES MADE 15 DAYS OR MORE				
Name on Bank Account:	Bank Name:				
Draft Amount : \$					
Bank Routing Number*					
*See below for an explanation of where to locate these two set					
	Date:				
Authorized Signature(s) - (Not required if authorization by ph					
Authorized Signature(s) - (Not required if authorization by ph	Date:				
<ul> <li>EXPLANATION OF CHECK NUMBERS         <ol> <li>Bank Routing Number - This is a nine digit number separated by a bar and a colon I: 123456789 I:</li> <li>Account Number - This number may appear as the second, first or third series of numbers. Please read carefully.</li> </ol> </li> <li>Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.</li> <li>PAY BY CHECK: (Payable to K&amp;K Insurance Group)         <ol> <li>Mail</li> <li>K&amp;K Insurance Dance RPG Program P.O. Box 2338 Fort Wayne, IN 46801-2338</li> </ol> </li> </ul>	YOUR NAME       123         1234 Main Street       DATE         Anywhere, OH 00000       DATE         PAY TO THE       \$         ORDER OF       DOLLARS         DOLLARS       DOLLARS         IOUTING       ACCOUNT         CHECK       1. NUMBER         1. NUMBER       2. NUMBER				
PAY BY CREDIT CARD: • Fax only 1-260-459-5940 O VISA O MASTERCARD O DISCOVER Card number:					
Card number: CSC # (card security) code:					
I authorize K&K Insurance Group, Inc. to charge my pay					
Print name (as on card):					
Cardholder phone number: ()					

FATCA Notice: Please go to Aon.com/FATCA to obtain appropriate W-9.