



**Schedule of Insurance
Ace Mentor Program Of America, Inc.**

As of 9/15/2020

Carrier	Inception Date	Expiration Date	Coverage	Limit	Deductible	Remarks
AmGUARD Insurance Company	09/15/20	09/15/21	COMMERCIAL PACKAGE			
			<u>Commercial Property</u>			
			Blanket Personal Property of Insured (RC, Coinsurance: 100%)	\$ 21,950	\$ 1,000	
			Equipment Breakdown	Included	\$ 1,000	
			Business Income	Included		
			Extra Expense	Included		
			Data Restoration	\$ 100,000		
			Expediting Expenses	\$ 100,000		
			"Fungus," Wet Rot, Dry Rot And Bacteria	\$ 15,000		
			Hazardous Substances	\$ 100,000		
			Off Premises Equipment Breakdown	\$ 100,000		
			Service Interruption	\$ 100,000		
			Spoilage	\$ 100,000		
			<u>Commercial General Liability</u>			
			Each Occurrence	\$ 1,000,000		
			Damage to Premises Rented to You Limit	\$ 100,000		
			Medical Expense	\$ 5,000		
			Personal & Advertising Injury Limit	\$ 1,000,000		
			General Aggregate Limit	\$ 2,000,000		
			Products/Completed Operations Aggregate Limit	\$ 2,000,000		
			Employee Benefits Liability			
			Each Employee	\$ 1,000,000		
			Aggregate	\$ 2,000,000		
			Deductible		\$ 1,000	
			Retroactive Date	2/20/2003		
			Physical Abuse or Molestation Liability			
			Each Act Limit	\$ 1,000,000		
			Aggregate Limit	\$ 3,000,000		
			Retroactive Date	4/4/2007		
			Crisis Response Coverage			
			Crisis Response Aggregate Limit	\$ 250,000		
			Each Crisis Response Costs Limit	\$ 250,000		
			Each Crisis Management Loss Limit	\$ 50,000		
			Social Services Professional Liability			
			Each Professional Incident Limit	\$ 1,000,000		
			Professional Liability Aggregate Limit	\$ 2,000,000		
AmGUARD Insurance Company	09/15/20	09/15/21	UMBRELLA			
			Each Occurrence	\$ 5,000,000		
			Personal & Advertising Injury Limit	\$ 5,000,000		
			Aggregate Limit	\$ 5,000,000		
			Self-Insured Retention		\$ 10,000	
			<u>Underlying Insurance:</u>			
			Commercial General Liability	\$2M/\$1M		
			Employee Benefits Liability	\$1M		
			Professional Liability	\$1M/\$2M		
			Abuse and Molestation Liability	\$1M/\$2M		
				\$1M/\$3M		
The Cincinnati Insurance Company	09/15/20	09/15/21	EXCESS UMBRELLA			Including Terrorism: \$600,00
			Each Occurrence Limit	\$ 5,000,000		
			Aggregate Limit	\$ 5,000,000		
			<u>Underlying Limits:</u>			
			Umbrella Liability	\$5M		
			Commercial General Liability	\$2M/\$1M		
Continental Casualty Company	09/15/20	09/15/21	MANAGEMENT LIABILITY			<u>Extended Reporting Period:</u> 1 Year: 75% of Policy Premium



Schedule of Insurance
Ace Mentor Program Of America, Inc.

As of 9/15/2020

Carrier	Inception Date	Expiration Date	Coverage	Limit	Deductible	Remarks
			Not-For-Profit Directors and Officers and Entity Liability	\$ 5,000,000	\$ 10,000	2 Years: 100% of Policy Premium
			Side A Additional Limit	\$ 1,000,000		3 Years: 125% of Policy Premium
			Crisis Event Expenses Sublimit	\$ 25,000		
			Excess Benefit Transaction Taxes Sublimit	\$ 100,000		
			Pending or Prior Date	10/15/2001		
			Employment Practices and Third Party Liability	\$ 5,000,000	\$ 35,000	
			Fiduciary Liability	\$ 1,000,000	\$ -	
			Voluntary Compliance Costs	\$ 250,000		
			Section 502 (c) of ERISA	\$ 250,000		
			Pension Protection Act of 2006	\$ 250,000		
			Health Insurance Portability and Accountability Act of 2006	\$ 1,000,000		
			Section 4975 of the Internal Revenue Code of 1986	\$ 250,000		
			Patient Protection and Affordable Care Act or the Health Care and Education Reconciliation Act of 2010	\$ 250,000		
			Crime Coverage			
			Fidelity Coverage			
			Employee Theft	\$ 2,000,000	\$ 10,000	
			ERISA Plan	\$ 2,000,000	None	
			Forgery or Alteration Coverage	\$ 2,000,000	\$ 10,000	
			Inside and Outside Premises Coverage			
			Money or Securities	\$ 2,000,000	\$ 10,000	
			Property	\$ 2,000,000	\$ 10,000	
			Damage	\$ 2,000,000	\$ 10,000	
			Transfer Coverage			
			Computer	\$ 2,000,000	\$ 10,000	
			Funds	\$ 2,000,000	\$ 10,000	
			Social Engineering Fraud	\$ 100,000	\$ 10,000	
			Counterfeit Coverage	\$ 2,000,000	\$ 10,000	
			Sublimited Coverage Extensions			
			Proof of Loss Costs Sublimit	\$ 50,000	None	
			Computer Restoration Costs Sublimit	\$ 25,000	None	
			Record Recovery Costs Sublimit	\$ 25,000	None	
ACE American Insurance Company	09/15/20	09/15/21	EXCESS DIRECTORS & OFFICERS LIABILITY			
			Aggregate Limit of Liability (Liability Coverages):	\$ 5,000,000		
			<u>Underlying Limits of Liability:</u>			
			Directors & Officers Liability ("D&O")			
			Separate Limit	\$ 5,000,000		
			Underlying Limit	\$ 5,000,000	\$ 10,000	
			Employment Practices Liability ("EPL")			
			Separate Limit	\$ 5,000,000		
			Underlying Limit	\$ 5,000,000	\$ 35,000	
			Prior Or Pending Proceeding Date:	10/15/2001		

THIS IS A SUMMARY ONLY - FOR