



Collective Liability Insurance Cooperative

July 1, 2020 to July 1, 2021

Property/Casualty/Student Accident Program

INVOICE

School District: Lincolnwood School District #74

DUE BY: July 31, 2020

Effective Date	Policy #	Company	Description	Annual Premium
July 1, 2020	CLICCR2020; CLICGL2020; CLICAL2020;	CLIC / Great American Insurance Company	Package Policy	\$1,713
July 1, 2020	CLICPR2020	CLIC / Travelers Insurance Company	Property (\$650,000,000 limit)	\$16,460
July 1, 2020	76401709	Chubb Insurance Group	Boiler & Machinery	\$1,586
July 1, 2020	CLICSBL2020	CLIC / QBE Insurance Corporation	School Board Legal Liability	\$3,447
July 1, 2020	CLICXS2020	CLIC Old Republic / CLIC Brit-Markel / CLIC Old Republic-American Hallmark- Genesis / CLIC Great American	Excess Liability (\$35,000,000 limit)	\$4,208
July 1, 2020	13379920	Gerber Life Insurance Co.	Student Accident – Mandatory	\$5,431
July 1, 2020	1306000220	Gerber Life Insurance Co.	Student Accident – Catastrophic	\$1,263
July 1, 2020	B1262FI0663720; TBD	Lloyd's of London (Brit/Ptarmigan)	Cyber Liability – (\$2,000,000 limit)	\$4,299
July 1, 2020	001063508	Ironshore Specialty Ins. Co.	Pollution Liability	\$1,072
July 1, 2020	B1262FC0228320	Lloyd's of London	Gallagher Crisis Protect (GCP)	\$1,755
July 1, 2020	N/A	Arthur J. Gallagher	Risk Management Services Fee	\$3,590
July 1, 2020	N/A	Gallagher Bassett Services	Claims Administration Fee	\$1,110
July 1, 2020	N/A	Gallagher Bassett Services	Loss Control Services	\$995
July 1, 2020	N/A	CLIC	CLIC Program Management Operating Fee	N/A
July 1, 2020	N/A	CLIC	Loss Fund – Package	\$25,177
July 1, 2020	N/A	CLIC	Loss Fund – School Board Legal	\$3,066
TOTAL PROGRAM COSTS DUE				\$75,171

PLEASE MAKE YOUR CHECK PAYABLE TO CLIC AND REMIT IT TO:
ISDLAF PLUS – COLLECTIVE LIABILITY INSURANCE COOP
36496 TREASURY CENTER
CHICAGO, IL 60694-6400

IF YOU WOULD LIKE TO SEND YOUR PAYMENT BY WIRE TRANSFER:
BMO – HARRIS BANK, NA
ABA #071915580 ACCOUNT: 042947737
FOR CREDIT: COLLECTIVE LIABILITY INSURANCE COOP
A/C 10274-102

In accordance with the CLIC By-Laws, a 6% interest rate will be charged to the School District for any payment received after its due date.