

ILLINOIS SCHOOL INSURANCE COOPERATIVE (ISIC)				
MEMBER INVOICE: 2015-2016 RENEWAL				
		12/24/15		
SPEED Cooperative of South Cook County District #802				
Coverage	Insurer	Policy No.	Policy Period	Premium
Package	Great American	3128225	12/31/15 - 12/31/16	\$ 6,212
Excess Property	Hartford	83 UFC ZX0015	12/31/15 - 12/31/16	\$ 9,707
Boiler	Chubb	76434039	12/31/15 - 12/31/16	\$ 795
Umbrella 1	First Mercury	49593-01	12/31/15 - 12/31/16	\$ 1,914
Umbrella 2	Evanston	XONH574513	12/31/15 - 12/31/16	\$ 852
School Board Legal	Western World	BRL 0008022	12/31/15 - 12/31/16	\$ 838
Pollution	Lexington	PLC14238285	12/31/15 - 12/31/16	\$ 518
Fiduciary	Chubb	82111041	12/31/15 - 12/31/16	\$ 1,898
Cyber	Illinois National	02-602-38-50	12/31/15 - 12/31/16	\$ 590
Director's & Officers	RSUI	NHP665406	12/31/15 - 12/31/16	\$ 662
Administration & Brokerage	Nugent / Assurance	N/A	12/31/15 - 12/31/16	\$ 2,853
Claims Administration	CCMSI	N/A	12/31/15 - 12/31/16	\$ 1,094
Cooperative Expenses	ISIC	N/A	12/31/15 - 12/31/16	\$ 902
Loss Fund	ISIC	N/A	12/31/15 - 12/31/16	\$ 11,634
Total ISIC Renewal Due				\$ 40,469
August Student Accident				\$ 3,107
Total Due				\$ 43,576
Make checks payable to:	ISIC			
Mail to:	Mr. Ed Naddy			
	10720 S. Kenton Ave.			
	Oak Lawn, IL 60453			