

## 2018 FEES FOR MEMBER USE

### CALIFORNIA

EVENT HAZARD CLASSIFICATION	ATTENDANCE (ALL DAYS COMBINED)			GENERAL LIABILITY PREMIUM	STATE TAX & STAMP FEE (0.032 x GL Prem)	HUB PROCESSING FEE	TOTAL PREMIUM (NO LIQUOR LIABILITY)	ADDITIONAL CHARGE TO INCLUDE FULL LIQUOR LIABILITY		TOTAL PREMIUM <i>W/FULL LIQUOR</i>
								FULL LIQUOR PREMIUM	FULL LIQUOR STATE TAX & STAMP FEE (0.032 x Liq Prem)	
CLASS I	1	-	25	37.00	1.18	30.00	68.18	15.00	0.48	83.66
	26	-	50	70.00	2.24	30.00	102.24	15.00	0.48	117.72
	51	-	150	77.00	2.46	30.00	109.46	20.00	0.64	130.10
	151	-	250	95.00	3.04	30.00	128.04	20.00	0.64	148.68
	251	-	500	117.00	3.74	30.00	150.74	20.00	0.64	171.38
	501	-	1,500	174.00	5.57	30.00	209.57	50.00	1.60	261.17
	1,501	-	3,000	279.00	8.93	30.00	317.93	100.00	3.20	421.13
CLASS II	1	-	50	115.00	3.68	30.00	148.68	15.00	0.48	164.16
	51	-	500	130.00	4.16	30.00	164.16	20.00	0.64	184.80
	501	-	1,500	263.00	8.42	30.00	301.42	50.00	1.60	353.02
	1,501	-	3,000	454.00	14.53	30.00	498.53	100.00	3.20	601.73
CLASS III	1	-	50	174.00	5.57	30.00	209.57	50.00	1.60	261.17
	51	-	500	224.00	7.17	30.00	261.17	75.00	2.40	338.57
	501	-	1,500	478.00	15.30	30.00	523.30	257.00	8.22	788.52
	1,501	-	3,000	767.00	24.54	30.00	821.54	300.00	9.60	1,131.14

### NOTES:

- ATTENDANCE ABOVE 3,000 REQUIRES CARRIER APPROVAL AND PRICING.
- HOST LIQUOR LIABILITY IS AUTOMATICALLY INCLUDED IN POLICY. FULL LIQUOR LIABILITY AVAILABLE FOR ADDITIONAL CHARGE - REFER TO YELLOW COLUMN.
- VENDORS CAN BE ADDED AS ADDITIONAL INSURED FOR AN ADDITIONAL COST - REFER TO VENDOR RATES, PAGE 2, TOP BOX.
- WE HAVE THE ABILITY TO COVER VENDORS ONLY (NOT EVENT ITSELF) - REFER TO VENDOR RATES, PAGE 2, BOTTOM BOX.

## VENDOR FEES FOR MEMBER USE

Use the following table to add vendors as Additional Insureds to an event our program is insuring:

**NOTE:** THE VENDOR FEES BELOW ARE CHARGED IN ADDITION TO BASIC PREMIUM FOR EVENT.

**VENDOR PROVIDING ALCOHOLIC BEVERAGES** - GENERAL LIABILITY PREMIUM AND LIQUOR LIABILITY PREMIUM MUST BE ENTERED SEPARATELY ON MONTHLY REPORT FORM (GENERAL LIABILITY PREMIUM SHOULD BE COMBINED WITH EVENT'S BASIC PREMIUM, LIQUOR PREMIUM SHOULD BE ENTERED UNDER LIQUOR COLUMN ON REPORT FORM). THE FEE PER DAY REMAINS \$25.

		PREMIUM PER DAY	LIQUOR PREMIUM PER DAY	T&F PER DAY (.032)
<b>TYPE OF VENDOR</b>	Exhibitor -- No Sales	10.00		0.32
	Vendor -- Food or Beverage -- No Alcoholic Beverage	15.00		0.48
	Vendor -- Food or Beverage, <b>including</b> Alcoholic Beverage	15.00	10.00	0.80
	Vendor -- Other than Food or Beverage Sales	15.00		0.48
	Entertainer	15.00		0.48
	Sponsor	5.00		0.16
	Concessionaire -- Activity Booth	12.00		0.38
	Concessionaire -- Pony Ride Only	50.00		1.60
	Concessionaire -- Bounce House Only	35.00		1.12
	Promoter	25.00		0.80
	Equipment Supply Company	15.00		0.48

Use the following table to determine premium for vendor only policies; **event is NOT being insured**:

**NOTE:** WHEN INSURING VENDORS ONLY, NOT THE ENTIRE EVENT, VENDORS ARE SUBJECT TO A MINIMUM PREMIUM OF \$100, PLUS \$3.20 STATE TAX & STAMPING FEE.

**VENDOR PROVIDING ALCOHOLIC BEVERAGES** - GENERAL LIABILITY PREMIUM AND LIQUOR LIABILITY PREMIUM MUST BE ENTERED SEPARATELY ON MONTHLY REPORT FORM (GENERAL LIABILITY PREMIUM SHOULD BE COMBINED WITH EVENT'S BASIC PREMIUM, LIQUOR PREMIUM SHOULD BE ENTERED UNDER LIQUOR COLUMN ON REPORT FORM). THE FEE PER DAY IS \$27.

		PREMIUM PER DAY	LIQUOR PREMIUM PER DAY	T&F PER DAY (.032)	MINIMUM PREMIUM	MINIMUM T&F	PROCESSING FEE
<b>TYPE OF VENDOR</b>	Exhibitor -- No Sales	12.00		0.38	100.00	3.20	30.00
	Vendor -- Food or Beverage -- No	17.00		0.54	100.00	3.20	30.00
	Vendor -- Food or Beverage, <b>including</b> Alcoholic Beverage	16.00	11.00	0.80	100.00*	3.20	30.00
	Vendor -- Other than Food or Beverage Sales	17.00		0.54	100.00	3.20	30.00
	Entertainer	17.00		0.54	100.00	3.20	30.00
	Sponsor	7.00		0.22	100.00	3.20	30.00
	Concessionaire -- Activity Booth	14.00		0.45	100.00	3.20	30.00
	Concessionaire -- Pony Ride Only	52.00		1.66	100.00	3.20	30.00
	Concessionaire -- Bounce House Only	37.00		1.18	100.00	3.20	30.00
	Equipment Supply Company	17.00		0.54	100.00	3.20	30.00

\* Breakdown: \$60 Basic Prem/\$40 Liq prem (enter both amounts in correct column on report; this equals the \$100 min prem)

**VENDOR ONLY CALCULATION EXAMPLES:**

**FOOD VENDOR COVERAGE FOR 5 DAYS:** 5 X \$17.00 = \$85.00, DOES **NOT MEET** MINIMUM PREMIUM. MUST CHARGE \$100, \$3.20 AND \$30 FOR TOTAL PREMIUM OF \$133.20.

**FOOD VENDOR COVERAGE FOR 6 DAYS:** 6 X \$17.00 = \$102.00, **MEETS** MINIMUM PREMIUM. CHARGE \$102.00 PLUS \$3.26 T&F AND \$30 PROC FEE FOR TOTAL PREMIUM OF \$135.26.

## INSTRUCTOR FEES FOR MEMBER USE

INSTRUCTOR FEES ARE PER INSTRUCTOR

PREMIUM IS DETERMINED BY NUMBER OF WEEKS INSTRUCTOR WILL BE TEACHING

TO DETERMINE CLASSIFICATION - PLEASE REFER TO PAGE 14-7 OF MANUAL

**CLASS IV INSTRUCTORS (ATHLETIC/SPORTING ACTIVITY):** LONG FORM APPLICATION MUST BE COMPLETED AND SUBMITTED TO US FOR CARRIER APPROVAL AND PRICING

	# OF WEEKS	GENERAL LIABILITY PREMIUM	T&F (0.032 x GL Prem)	HUB PROCESSING FEE	TOTAL
<b>INSTRUCTOR - CLASS I &amp; II</b>	1 - 13	52.00	1.66	30.00	<b>83.66</b>
	14 - 26	98.00	3.14	30.00	<b>131.14</b>
	27 - 39	145.00	4.64	30.00	<b>179.64</b>
	40 - 52	190.00	6.08	30.00	<b>226.08</b>

	# OF WEEKS	GENERAL LIABILITY PREMIUM	T&F (0.032 x GL Prem)	HUB PROCESSING FEE	TOTAL
<b>INSTRUCTOR - CLASS III</b>	1 - 13	82.00	2.62	30.00	<b>114.62</b>
	14 - 26	160.00	5.12	30.00	<b>195.12</b>
	27 - 39	238.00	7.62	30.00	<b>275.62</b>
	40 - 52	315.00	10.08	30.00	<b>355.08</b>