

# Youth Camp and Clinic Supplemental Request Form

For Adding Additional Camp and/or Clinic Session Dates
This supplemental is valid for effective dates from 3/1/24 through 2/28/25

Please retain a copy of this form for your records.

Po			ember Certificate): mber Certificate):				
)							
Cit	ty:			State:	Zip:		
Co	ontact name:		Phone	e: ()			
Ce	ell: ()		Fax: (	)			
E-1	mail:		Website				
Plea	ase note:						
	You must submi	t this request form pric	or to the start of your camp	and/or clinic a	long with payment. C	Coverage c	annot
	be bound withou	ut the proper payment	and completed and approv	ed supplemen	<u>tal.</u>		
•	You must provid	le the actual or maxim	um amount of expected ca	mpers. TBD nu	ımbers can not be ac	cepted.	
	•	•	e reported in writing on or		-	clinic sessi	on.
	Cancellations m	ust be reported in writi	ng on or before the start of	the camp and	or clinic session.		
1 D	o any of your car	mns include any of the	following sports? O Yes	O No			
		•	nd answer questions a. and				
1 '	O Cheerleading		O Gymnastics		O Roller hockey (qu	ad)	
	O Deck/floor/st	•	O Ice Hockey		O Soccer	au)	
	O Field hockey	•	O Inline Hockey		O Water hockey		
	O Football		O Lacrosse		O Wrestling		
					Ŭ	$\circ$	$\bigcirc$ $\square$
а	-	•	nt protocols/guidelines that r electronic form) of educat		-	O Yes	O No
		,	of concussions including b				
			Iness to keep athletes safe				
			recognizing concussion syplay after suspected concu		now to respond; and		
	learning about	stope for returning to	play after suspected corlect	331011 :			
b	. If you suspect a	an athlete has a concu	ssion, do you have an acti	on plan that inc	cludes:		
	<ul> <li>Immediately re</li> </ul>	emoving the athlete from	om play or practice			O Yes	O No
	<ul> <li>Keeping the a licensed phys</li> </ul>		actice until they provide wr	itten clearance	from a	O Yes	O No
	<ul> <li>Confirming sp</li> </ul>	orts liability waivers (ir	nformed consent) from pare	ents and/or pla	yers are secured	O Yes	O No
			nformed consent) from pare	ents and/or pla	yers are secured	O Yes	(

K&K Insurance Group, Inc. • P.O. Box 2338 • Fort Wayne, IN 46801-2338 • 1-800-426-2889 • Fax 1-260-459-5105 www.kandkinsurance.com

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

## **CAMP RATES**

Use these rates to figure out your camp premiums on the next page

		CLASS 1 R	ATES		
	Option 1	Option 2	Option 3	Option 4	Option 5
Type of Camp Sessions	\$1,000,000 CGL & \$25,000 Med Pay to Part.	\$2,000,000 CGL & \$250,000 Med Pay to Part.	\$3,000,000 CGL & \$250,000 Med Pay to Part.	\$4,000,000 CGL & \$250,000 Med Pay to Part.	\$5,000,000 CGL & \$ 250,000 Med Pay to Part.
Daily (no overnight sessions) • 2 consecutive days or less; OR • Multiple non-consecutive days	\$1.45	\$1.97	\$2.16	\$2.27	\$2.35
Weekly (no overnight sessions) 3–7 consecutive days	\$4.33	\$5.99	\$6.55	\$6.89	\$7.13
Overnight/Resident • 1–7 consecutive days  NOTE: Adult-accompanied camps are not eligiblefor this option	\$5.75	\$7.95	\$8.69	\$9.13	\$9.46

		CLASS 2 R	ATES		
	Option 1	Option 2	Option 3	Option 4	Option 5
Type of Camp Sessions	\$ 1,000,000 CGL & \$25,000 Med Pay to Part.	\$2,000,000 CGL & \$250,000 Med Pay to Part.	\$3,000,000 CGL & \$250,000 Med Pay to Part.	\$4,000,000 CGL & \$250,000 Med Pay to Part.	\$5,000,000CGL & \$250,000 Med Pay to Part.
Daily (no overnight sessions) • 2 consecutive days or less; OR • Multiple non-consecutive days	\$1.60	\$2.20	\$2.42	\$2.55	\$2.65
Weekly (no overnight sessions) 3–7 consecutive days	\$4.78	\$6.66	\$7.34	\$7.74	\$8.04
Overnight/Resident • 1–7 consecutive days  NOTE: Adult-accompanied camps are not eligiblefor this option	\$6.34	\$8.83	\$9.72	\$10.25	\$10.65

Note: Class 2 rates include Limited Neurodegenerative Injury Coverage to Specified Players for Sports or Athletic Activities for those sports with this limitation. If you did not purchase this coverage, adjustments will be made at the time of binding.

	XUAL MISCONDUCT LIABILITY oved and purchased this coverage at the	
Daily Rate	Weekly Rate	Overnight Resident Rate
\$0.15	\$0.45	\$0.59

### **CAMP PREMIUM CALCULATIONS**

### **IMPORTANT INFORMATION:**

- 1. Please list each camp session individually. Do not combine a period of camp dates. Should you have more than 3, please provide additional copies of this page.
- 2. Coverage only applies to those camp sessions specifically reported and approved, before the camp starts.
- 3. The same limit option must be used for all camps.
- 4. If multiple sports are in a single camp, the highest sport class applies for that camp.

CAMP/SES	SION #1												
Name of can	np:												
	camp:	_/_	/	to _	/	/_	Ηοι	urs o	of operation:		A.M/P.M. to	A.M	./P.M.
Camp days (	circle all tha	at ap	ply):	Mon O	Tues O	W	ed O	Thur	s OFri 🤇	C	Sat O Sun O		
Camp location													
-			•	_	•					_	ampers/participants: _		
Does your co							•	_	O Yes O I misconduc				
ii yes, iiic	ike sule to i	HOIC	ue ia	iiig below.	ii iio, do	11011	riciude se	zxua	misconduc	, L I C	ale		
Coverage Option	Daily or Weekly Rate	+		Sexua lisconduct if yes is chec	t Rate	=	Total Rate	x	# of Days or Weeks	x	# of Campers (add youth + accompanying adult)	=	Premium
	\$	+	\$			=	\$	х		х		=	\$
CAMP/SES	SION #2												
Name of car													
Type of cam													
Dates of the	camp:	/_	/	/ to	/	/	Ho	urs (	of operation	:	A.M/P.M. to	A.M	./P.M.
Camp days	(circle all th	at a	oply):	Mon O	Tues O	V	/ed O	Thur	rs O Fri	C	Sat $O$ Sun $O$		
Camp location	on(s):												
# of youth ca	ampers/part	icip	ants (I	below age	19):		# of adu	ult ac	companyin	g c	ampers/participants: _		
Does your c								_					
If yes, ma	ake sure to	inclu	ıde ra	ting below.	. If no, do	not	include se	exua	l miscondu	ct r	ate		
Coverage Option	Daily or Weekly Rate	+		Sexua lisconduc	t Rate	=	Total Rate	x	# of Days or Weeks	x	# of Campers (add youth + accompanying adult)	=	Premium
	\$	+	\$	11 yes is crice	ned above)	<del> </del>	\$	x	WCCRS	х	accompanying accity	=	\$
	ΙΨ	_	ΙΨ			1 -	ΙΨ	^_		_^			Ψ
CAMP/SESS	SION #3												
Name of cam	ıp:												
Type of camp													
											A.M/P.M. to	_ A.M.	/P.M.
										)	Sat O Sun O		
Camp location													
-		•		_	•						ampers/participants: _		
Does your cu If yes, ma							-	_	O Yes O misconduc				

**Total** 

Rate

=

=

\$

X

Χ

# of

Days or

Weeks

X

Χ

Coverage

Option

Daily or

Weekly

Rate

\$

+

\$

Sexual

**Misconduct Rate** 

(only if yes is checked above)

=

\$

Premium

# of Campers

(add youth +

accompanying adult)

# **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.

CERTIFICATE REQUEST #1
Note: Please request all additional insureds needed for this policy term. Additional insureds from the expiring policy term will not be automatically renewed.
1. Camp #:
2. When is this certificate needed? ://
3. What is the additional insured's relationship to you?
O Owner/manager/lessor of premises (facility or venue) O Sponsor O Co-promoter
Other (please identify/explain):
NOTE: The certificate holder will automatically be an Additional Insured for an Owner/manager/lessor, Sponsor or Co-Promoter relationship
4. Certificate holder/additional insured name:
Mailing address:
City: State: Zip:
5. Does the certificate holder/additional insured require any special wording or endorsements? O Yes O No
If yes, check all that apply: O CG2026 O Primary O Waiver of subrogation
O Other (please explain):
NOTE: If you are not sure, please attach a copy of the insurance requirements/instructions you've received.
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.

• • • •	• • •	• •	•	• •	• •	•	•	• •	•	•	•	•	•	•	•	•	•	•	•	•	•	•	• •	•	•	•	•	•	•	•	•	•	•	• •	•	•	•	•	•	•	•	•	•	• •	•	•	•	•	• •	•	•	• •	•	•	• •	•	•	•	• •	•	•	•	•	• •	•	•	•	•	•	•	

CERTIFICATE REQUEST #2
1. Camp #:
2. When is this certificate needed? ://
3. What is the additional insured's relationship to you?
O Owner/manager/lessor of premises (facility or venue) O Sponsor O Co-promoter
Other (please identify/explain):
NOTE: The certificate holder will automatically be an Additional Insured for an Owner/manager/lessor, Sponsor or Co-Promoter relationship
4. Certificate holder/additional insured name:
Mailing address:
City: State: Zip:
5. Does the certificate holder/additional insured require any special wording or endorsements? O Yes O No
If yes, check all that apply: O CG2026 O Primary O Waiver of subrogation
Other (please explain):

NOTE: If you are not sure, please attach a copy of the insurance requirements/instructions you've received.

The most common delay in certificate processing is caused by providing partial or incorrect name and/or

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**CERTIFICATE REQUESTS** 

	PAYMENT CAL	CIII ATION	AND DAVMENT	ODTIONS
FINAL	PAYMENI CAI		ANI) PAYMENI	OPILONS

Step	1: Applicant Busi	ness Nam	ne from pa	age 1								
Step	2: Enter Additiona	al Camp F	Premiums	s:								
·	Liability P	•			II additiona	l camps) fi	rom page	3	\$		(a	)
Step	3: Calculate Surp	olus Lines	/Stampino	g Fees –	this is bas	ed on the	Named I	nsured's	state from	n page 1		
	Insured's State	н	IL	МІ	МТ	NV	NY	ОК	UT	WY	All Other	
	Surplus Line Tax	.0468	.035	.025	.0275	.035	.036	.06	.0425	.03	.025	
	Stamping Fee	N/A	.0004	N/A	N/A	.004	.0015	N/A	.0018	.00175	N/A	
	FINAL STATE RATE	.0468	.0354	.025	.0275	.039	.0375	.06	.0443	.03175	.025	
Step	Premium from Ste 4: Cost Total (add 5: Select Paymer	d lines a +		(a) x <b>Fina</b>	al State R	ate from	chart abov	/e \$	= \$ \$		(t	<b>o</b> )
	O ACH – th	•	•		•		-	r more p	rior to the	effective	date	
	Proce	ed to the	next page	e to comp	lete the A	CH paym	ent					
	O Mail in C	heck – m	ake chec	k payable	to K&K I	nsurance	Group					
	<u>Regul</u>	<u>ar Mail</u>			Ov	ernight M	<u>lail</u>					
	Camp P.O. B	nsurance RPG Pro Sox 2338 Vayne, IN		338	Ca 17							
	O Credit C	ard										
	Proce	ed to the	next page	e to comp	lete the c	redit card	payment					

licant business name:	Effective date:
PAY BY ACH (Bank Account): THIS OPTION IS ONLY AV PRIOR TO THE EFFECTIVE DATE E-mail info@campinsurance-kk.com or	VAILABLE FOR PURCHASES MADE 15 DAYS OR MO
Fax 1-260-459-5105	le electronic debit from the account shown below and ha
Name on Bank Account:	Bank Name:
Draft Amount : \$	_ ○ Checking, or ○ Savings
Bank Routing Number*	Bank Account Number*
*See below for an explanation of where to locate these two set	s of numbers on your bank check.
	Date:
Authorized Signature(s) - (Not required if authorization by ph	
	5.4
Authorized Signature(s) - (Not required if authorization by ph	Date:
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>	YOUR NAME 123 1234 Main Street Anywhere, OH 00000 DATE  PAY TO THE ORDER OF
<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.</li> </ol>	1234 Main Street Anywhere, OH 00000  DATE  PAY TO THE ORDER OF\$
<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> <li>Check Number - Matches number in the upper</li> </ol>	PAY TO THE ORDER OF DOLLARS  POUTING ACCOUNT CHECK
<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> <li>Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.</li> <li>PAY BY CREDIT CARD:         <ul> <li>Fax only</li> <li>1-260-459-5105</li> <li>VISA</li> <li>MASTERCARD</li> <li>DISCOVER</li> </ul> </li> </ol>	PAY TO THE ORDER OF DOLLARS  PAY TO THE ORDER OF DOLLARS  POUTING ACCOUNT CHECK 1. NUMBER 2. NUMBER 3. NUMBER  O AMERICAN EXPRESS
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