



# Youth Camp and Clinic Supplemental Request Form

For Adding Additional Camp and/or Clinic Session Dates

Insuring the world's fun! This supplemental is for Nationwide policies with effective dates between 3/1/23 - 2/29/24

Please retain a copy of this form for your records.

	Named insured (as it appears on you	ur Certificate of Insurance):		
Z	Policy number (as it appears on you	Certificate of Insurance):		
국임	Mailing address:			
GENERAL FORMATION		State:		
		Phone: ()		
땅입	Cell: ()	Fax: ()		
2		Website:		
	Diagon mater			
	Please note:	n prior to the start of your camp and/or clinic along	with payment Coverage	cannot
	·	nent and completed and approved supplemental.	with payment. Coverage	carriot
		aximum amount of expected campers. TBD numbe	are can not be accepted	
		ust be reported in writing on or before the start of the	•	ecion
	-	writing on or before the start of the camp and/or of	•	<u> </u>
	Caricellations <u>must be reported in</u>	writing on or before the start of the earnip and/or of	iii iic 3c33ioi i.	
	1. Do any of your camps include any of	f the following sports? O Yes O No		
INFORMATION	If yes, please check those that app	ly and answer questions a. and b.		
Ę	O Cheerleading	O Gymnastics O R	Roller hockey (quad)	
Ž	O Deck/floor/street hockey	O Ice Hockey	Soccer	
OH	O Field hockey	O Inline Hockey	Vater hockey	
Ĕ	○ Football	O Lacrosse O W	Vrestling	
	a. If you suspect an athlete has a	concussion, do you have an action plan that include	des:	
E	<ul> <li>Immediately removing the</li> </ul>	athlete from play or practice	O Yes C	) No
SU	<ul> <li>Keeping the athlete out of</li> </ul>	play or practice until they provide written clearance	e from a O Yes C	) No
EXPOSURE	licensed physician?			
EX	b. Does your operation involve fo	otball?	O Yes C	) No
	If yes,		. /:itt alaatua	fa) af
	-	your football activities that includes communication pants, parents and coaches about the nature of risk	•	
		n as: focusing on prevention and preparedness to k	-	•
		nsequences of the injury; recognizing concussion s	-	-
		eturning to play after a suspected concussion?	O Yes C	•

Note: The Center for Disease Control and Prevention offers free information, as well as a free online concussion training course for coaches on their website: www.cdc.gov/concussion/HeadsUp/youth.html.

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 Brain 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.

	SEXUAL ABUSE LIABILITY RAT	
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:										
			ort types and activities):to						A.M/P.M. to	A.M	./P.M.
Camp days (	circle all tha	at ap	oply): Mon O Tues	V C							
			ants (below age 19):		# of adu	It ac	companying	g c	ampers/participants: _		
-			lude Sexual Abuse Liab ude rating below. If no, c	-	-			)			
Coverage Option	Daily or Weekly Rate	+	Sexual Abuse Rate (only if yes is checked above	e) =	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	p (list all the	e sp	ort types and activities):								
Dates of the	camp:	/_	/ to/_		/ Ho	urs (	of operation	:	A.M/P.M. to	A.M	I./P.M.
Camp days	circle all th	at a	pply): Mon O Tues	C	Wed O	Thu	rs O Fri	$\mathbf{C}$	Sat O Sun O		
Camp location	on(s):										
# of youth ca	ampers/part	icipa	ants (below age 19):		_ # of adu	ılt ad	ccompanyin	g c	ampers/participants: _		
			clude Sexual Abuse Liab		_						
If yes, ma	ake sure to	inclu	ude rating below. If no, o	do not	t include se	exua	ıl abuse rate	Э			
	Daily or		Sexual		T		# of	1	# of Compose	Ι	
Coverage Option	Weekly Rate	+	Abuse Rate (only if yes is checked abov	/e) =	Total Rate	x	Days or Weeks	x	# of Campers (add youth + accompanying adult)	=	Premium
	\$	+	\$	=	\$	х		х		=	\$
CAMP/SESS											
			ort types and activities):								
			/ to/_							_ A.M.	/P.M.
			oply): Mon O Tues C					)	Sat O Sun O		
•		•	ints (below age 19):				. ,	g ca	ampers/participants: _		<del></del>
-			lude Sexual Abuse Liabi de rating below. If no, d	-	_						

**Total** 

Rate

=

=

\$

X

Х

# of

Days or

Weeks

X

Χ

Coverage

Option

Daily or

Weekly

Rate

\$

+

\$

Sexual

**Abuse 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
lote: Please request all additional insureds needed for this policy term. Additional insureds from the expiring policy term will ot be automatically renewed.
. Camp #:
. When is this certificate needed? :/
. What is the additional insured's relationship to you?
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
. Certificate holder/additional insured name:
Mailing address:
City: State: Zip:
. 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	e) O Sponsor O Co-promoter	
O Other (please identify/explain):		
NOTE: The certificate holder will automatically be an Additional Insur	ed for an Owner/manager/lessor, Sponsor or Co-Prom	oter relationship
4. Certificate holder/additional insured name:		
Mailing address:		
City:	State: Zip:	
5. Does the certificate holder/additional insured require any si	nacial wording or andorsoments? O Vos. O	No

If ves. check all that apply: O CG2026 O Primary O Waiver of subrogation

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 REQUESTS** 

# FINAL PAYMENT CALCULATION AND PAYMENT OPTIONS Step 1: Applicant Business Name from page 1\_\_\_\_ **Step 2:** Enter Additional Camp Premiums: Liability Premium (total premium from all additional camps) from page 3 Step 3: Select Payment Option O ACH - this option is only available for purchases made 15 days or more prior to the effective date Proceed to the next page to complete the ACH payment O Mail in Check – make check payable to K&K Insurance Group Regular Mail Overnight Mail K&K Insurance K&K Insurance Camp RPG Program Camp RPG Program P.O. Box 2338 1712 Magnavox Way Fort Wayne, IN 46801-2338 Fort Wayne, IN 46804 O Credit Card Proceed to the next page to complete the credit card payment

cant business name:	Effective date:
AY BY ACH (Bank Account): THIS OPTION IS ONLY A RIOR TO THE EFFECTIVE DATE E-mail info@campinsurance-kk.com	VAILABLE FOR PURCHASES MADE 15 DAYS OR MOI
or	
Fax 1-260-459-5105 I (we) authorize K&K Insurance Group to initiate a sing attached a voided copy of the check:	gle electronic debit from the account shown below and ha
Name on Bank Account:	Bank Name:
Draft Amount : \$	
Bank Routing Number*	
*See below for an explanation of where to locate these two se	
·	•
	Date:
Authorized Signature(s) - (Not required if authorization by ph	none by K&K)
	Date:
Authorized Signature(s) - (Not required if authorization by ph	
	YOUR NAME 123
<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>	1234 Main Street Anywhere, OH 00000  DATE  PAY TO THE  ORDER OF  DOLLARS
separated by a bar and a colon I: 123456789 I:  2. Account Number - This number may appear as the second, first or third series of numbers.	1234 Main Street Anywhere, OH 00000  PAY TO THE ORDER OF
<ul> <li>separated by a bar and a colon I: 123456789 I:</li> <li>2. Account Number - This number may appear as the second, first or third series of numbers. Please read carefully.</li> <li>3. Check Number - Matches number in the upper</li> </ul>	PAY TO THE ORDER OF
separated by a bar and a colon I: 123456789 I:  2. Account Number - This number may appear as the second, first or third series of numbers. Please read carefully.  3. Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.	DATE  PAY TO THE ORDER OF  DOLLARS  PAY TO THE ORDER OF  DOLLARS  DOLLARS  ROUTING ACCOUNT CHECK  1. NUMBER 2. NUMBER 3. NUMBER
separated by a bar and a colon I: 123456789 I:  2. Account Number - This number may appear as the second, first or third series of numbers. Please read carefully.  3. Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.  AY BY CREDIT CARD:  Fax only 1-260-459-5105  O VISA O MASTERCARD O DISCOVER  Card number:	DATE  PAY TO THE ORDER OF
separated by a bar and a colon I: 123456789 I:  2. Account Number - This number may appear as the second, first or third series of numbers. Please read carefully.  3. Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.  AY BY CREDIT CARD:  Fax only 1-260-459-5105  O VISA O MASTERCARD O DISCOVER Card number:  CSC # (card security) code:	DATE  PAY TO THE ORDER OF  DOLLARS  DOLLARS  DOLLARS  DOLLARS  DOLLARS  DOLLARS  DOLLARS  DOLLARS  ACCOUNT CHECK  1. NUMBER 2. NUMBER 3. NUMBER  Expiration date:
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separated by a bar and a colon I: 123456789 I:  2. Account Number - This number may appear as the second, first or third series of numbers. Please read carefully.  3. Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.  AY BY CREDIT CARD:  Fax only 1-260-459-5105  O VISA O MASTERCARD O DISCOVER Card number:  CSC # (card security) code:  I authorize K&K Insurance Group, Inc. to charge my pay Print name (as on card):	DATE  PAY TO THE ORDER OF DOLLARS  POULTING ACCOUNT CHECK  1. NUMBER 2. NUMBER 3. NUMBER  CHECK  CHECK  DATE  DOLLARS  DOLLARS  Expiration date:  Comment to my credit card in the amount of \$
separated by a bar and a colon I: 123456789 I:  2. Account Number - This number may appear as the second, first or third series of numbers. Please read carefully.  3. Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.  AY BY CREDIT CARD:  Fax only 1-260-459-5105  O VISA O MASTERCARD O DISCOVER  Card number:  CSC # (card security) code:  I authorize K&K Insurance Group, Inc. to charge my pay  Print name (as on card):  Cardholder signature:	DOLLARS  PAY TO THE ORDER OF DOLLARS  PAY TO THE ORDER OF DOLLARS  PAY TO THE ORDER OF DOLLARS  DOLLARS  DOLLARS  DOLLARS  ACCOUNT CHECK 1. NUMBER 2. NUMBER 3. NUMBER  CHECK 1. NUMBER 2. NUMBER 3. NUMBER  Expiration date:
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