



Fidelity / Crime Insurance Program

COVERAGE SUMMARY

QUESTIONS:

Mimi Long
(415) 403-1423
mlong@alliant.com

Van Rin
(415) 403-1408
vrin@alliant.com



INSURER:
Lloyd's of London

POLICY TERM:
July 1, 2019 to
July 1, 2020

POLICY NO:
B1100039004190000

HOW TO REPORT A CLAIM:

Notify Alliant:

CSURMAclaims@alliant.com

After Hours Reporting:

Robert Frey
(415) 403-1445
(415) 518-8490 (Cell)
rfrey@alliant.com

COVERED ENTITIES:

California State University Risk Management Authority (CSURMA) Campuses

LIMITS: *CLAIMS MADE COVERAGE*

\$5,000,000 Any One Loss
\$40,000,000 Aggregate

MEMBER DEDUCTIBLE:

\$5,000 Any One Loss

WARRANTIES:

All checks for amounts in excess of \$15,000 must include dual check signatures

TERRITORY:

Worldwide

COVERAGES:

Employee Dishonesty, including Faithful Performance

1. Theft
2. Computer Crime
3. Counterfeiting
4. Forgery

EXCLUSIONS: *Including but not limited to:*

1. Fines or Penalties
2. Errors and omissions committed by you or your employees
3. Loss caused by anyone owing 10% or more of issued share capital
4. Loss caused by an employee after you are aware they have committed acts of fraud, dishonesty or criminal damages (unless the person who discovers is in collusion with employee)
5. Costs to establish value of a loss (except auditor's fees)

While we believe this Summary of Insurance fairly represents the terms, conditions and exclusions found in your insurance policies, in the event of any differences between the policies themselves and this summary, the policy provision will direct any resolution. This summary is not intended to replace or supersede any of your insurance contracts.



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EXCLUSIONS *Continued*

6. Indirect or consequential loss
7. Income or profit
8. Loss resulting from trading insecurities, commodities, etc.
9. Extortion, unless caused by Employee Dishonesty or Computer Crime

DISCOVERY PERIOD:

90 days

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