

Church Program Supplemental Questionnaire

General Agency

Notice: This Questionnaire becomes part of the policy and must be signed in ink by the President, Owner or Authorized Representative of the Applicant.

Any coverage we issue is due to the reliance of the truth and accuracy of the statements in this Questionnaire.

This document must be completed in addition to the ACORD Application.

General Information: Named of Applicant: Address 3. Web Address What year did you take over management of this institution? Denomination Size of Congregation Loss information for the last three to five years? **Safety Information:** Does the facility have the following? Yes \square No 🗌 If yes, are they Central Station **a.** Fire Alarms: Local Alarm **b.** Smoke Yes \square No \square If yes, are they Hard Wired Battery Operated Detectors Burglar Alarms Yes 🗌 No 🗌 If yes, are they Local Alarm Central Station Yes \square **d.** Emergency Lighting No \square Yes 🗌 e. Are All Exits Illuminated No \square Are evacuation routes posted throughout the building? Yes \square No \square 3. Are there two or more means of egress from the building? Yes No 4. Are all stairs and walkways clear of snow and ice prior to meetings or church services? Yes No No Is the building wiring aluminum? Yes \(\square\) No \(\square\) If yes Single Strand or Multi Strand? 5. ☐ Circuit Breakers? ☐ Fuses? ☐ Knob & Tube? Is the building wiring composed of: 7. Does the insured have the following: Yes No if yes, when was it last cleaned? **a.** Wood Burning Stove? **b.** Wood Burning Fire Place: Yes No If yes, when was it last cleaned? **General Liability:** What is the number of pastors? Is a nursery available during scheduled church activities? Yes $\ \square$ No $\ \square$ If yes please answer the following: **a.** Is the staff voluntary or employees of the church Yes \square No \square **b.** How many days in a week is this service provided? What is the average number of children using this service?

CSL 7036 (11-12) Page 1 of 5

d. Ages of children in nursery?



Church Program Supplemental Questionnaire General Agency

3.	Does the church offer any type of shelter for homeless, abused women, etc. Yes \(\subseteq \text{No} \subseteq. \)						
	If yes, please describe:						
4.	List any community service your church off	List any community service your church offers.					
5.	Does church lease premises to the general public for social events or sports events? \square Yes \square No. If yes please respond to the following:						
	a. Do you require the lessee to carry i	a. Do you require the lessee to carry insurance? Yes \Boxed No \Boxed					
	b. Do you require the lessee to name the church as an additional insured on the lessee's policy? Yes \(\square\) No \(\square\)						
6.	Does the church have any type of recreational facilities? Yes \(\subseteq \text{No} \subseteq \)						
	If so what are they and how are they supervised?						
7.	Does your facility offer any type of regular daycare operation? Yes No						
	a. If yes, do you or your tenant have an insurance policy in place? Yes \[\] No \[\]						
	b. If no, please fill out and submit our Day Care Center or Pre-School Supplemental, CSL 7002						
8.	• Does your church offer a "soup kitchen"? Y	Does your church offer a "soup kitchen"? Yes \[\] No \[\]					
9.	Does the church offer a youth group program? Yes \(\square\) No \(\square\)						
	a. If so, what is the age range of the c	children					
	b. Who runs the youth group?						
	c. How many on average attend each	week?					
10.	0. Does the church offer any of the following s	services:					
Ove	Overnight Camps	Medical Services	Yes No				
Adult Daycare Yes No		Gymnasium	☐ Yes ☐ No				
Ro	cooming House Yes No	Job Training	☐ Yes ☐ No				
Mis	fissionary Trips	Swimming Pool Facilities	Yes No				
Fie	ield Trips Yes No	-					
11. Has the church ever had a sexual or physical abuse claim or incident? Yes \(\subseteq \text{No} \subseteq \)							
11.							
12	If yes, please furnish details: 2. Do you conduct criminal background and reference checks for all appleases? Ves No.						
	12. Do you conduct criminal background and reference checks for all employees? Yes No						
	13. Do you have an employee and volunteer program that includes training in abuse awareness? ☐ Yes ☐ No14. Do all employees receive copies of this written policy? ☐ Yes ☐ No						
	5. Do you require that no minor is ever alone with only one adult in any church-sponsored activity? Yes No6. Have any of your past or present ministers, employees, volunteers every been accused, charged, convicted, had a claim for						
10.	ed, charged, convicted, had a claim for ?						
	If yes-identify the person and submit compl						
17.	• What type of fund raising activities does your church conduct?						
	8. Does the insured ever use animals in any their religious services? If so, what type of animal and how are they used?						

Page 2 of 5 CSL 7036 (11-12)



Church Program Supplemental Questionnaire General Agency

	Pastoral Counseling:							
1.	Does any staff member provide counseling services Yes No							
2.	If so, what type of counseling service is offered:							
	a. Marriage							
	b. Substance Ac	ddiction/Abuse						
	c. Therapy]						
	d. Other							
3.	What training has the s	staff member had qua	alifying them for	this training?				
4.	Are clients referred to specialists when appropriate?							
5.	Have all clergy and/or	counselors complete	d their degree at	an accredited theological s	seminary?	Yes □ No		
6.	6. Are records of counseling sessions kept in a locked cabinet? Yes No							
7.	7. Who has access to these records							
8.	8. Is counseling offered to anyone outside the church congregation? Yes No							
9.								
10.	10. Where are the counseling sessions held?							
11.	11. Has the church or counselor had any claim or suit brought against them as a result of counseling activities?							
12.	12. ☐ Yes ☐ No							
13.	13. If yes, please furnish details							
14.	14. Does the counseling area/room have glass in door or walls? Yes No							
Property:								
L	ocations							
Street Address if different from Mailing Address and/or more than one building or location:								
		-		•	•			
1								
2								
Building Information								
		Loc. #1	Loc. #2		Loc. #1	Loc. #2		
Occ	cupancy/Use? -See* ow			Is bldg. on Historical Register-Local, State or National?				
yes	ouilding converted? If what was original supancy			Distance between buildings?				

CSL 7036 (11-12) Page 3 of 5

^{*} Church, Rectory, Dwelling, Convent, Monastery, Mausoleum, School, Day Care, Other (describe)



Church Program Supplemental Questionnaire General Agency

	Additional Information:				
	ANSWER ALL QUESTIONS – IF THEY DO NOT APPLY, INDICATE NOT APPLICABLE (NA)				
1.	Are candles ever used?				
	If yes, when?				
2.	Are unattended candles prohibited?				
3.	How are they stored when not in use?				
4.	Does the church have a steeple? Yes No				
5.	If yes, is it protected by a lightning system bearing the UL label and grounded? Yes No				
6.	Is there commercial cooking equipment?				
7.	How often is it used?				
8.	Is there a hood and duct? Yes No				
9.	Is there an automatic extinguishing system?				
	If yes, is it on a semi-annual service contract? Yes No Other:				
	Crime – Form Q – Robbery & Safe Burglary, Money and Securities Only:				
1.	Does insured have poor boxes on premises?				
	If "Yes", how often are they emptied?				
2.	Are checks immediately stamped "For Deposit Only?" Yes No				
3.	How often are bank deposits made every week?				
4.	Where is the money kept before the deposit is made?				
5.	Is there an on-premises safe?				
6.	Are there regular audits of the church's financial statements? Yes No				
	Inland Marine:				
1.	any building with stained glass? Yes No				
2.	If yes, which building(s)				
	What is the value of the stained glass? How is the stained glass protected?				
3.	Any religious artifacts, artwork and other valuables located inside or outside of premises? Yes No				
	If yes, attach a description and value of each piece – include any appraisals. An appraisal is required if valued over \$5,000 per item. Where are the above items stored? How are they protected?				
4.	Is there an organ or other musical instruments? Yes No Describe and indicate its value:				

CSL 7036 (11-12) Page 4 of 5



Church Program Supplemental Questionnaire

General Agency

PRODUCER'S NARRATIVE:

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects that person to criminal and/or civil penalties (In Oregon, the aforementioned actions may constitute a fraudulent insurance act which may be a crime and may subject the person to penalties). (In New York, the civil penalty is not to exceed five thousand dollars (\$5,000) and the stated value of the claim for each such violation). (Other state specific notifications shown below).

Applicable in AL, AR, AZ, DC, LA, MD, NM, RI and WV: Any person who knowingly (or willfully in MD) presents a false or fraudulent claim for payment of a loss or benefit or who knowingly (or willfully in MD) presents false information in an application for insurance is guilty of a crime and may be subject to fines or confinement in prison.

Applicable in Colorado: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the department of regulatory agencies.

Applicable in Florida and Oklahoma: Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony (In FL, a person is guilty of a felony of the third degree).

Applicable in Kansas: Any person who, knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act.

Applicable in Maine, Tennessee, Virginia and Washington: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.

Applicable in Pennsylvania: Any person who knowingly and with intent to defraud any insurance company or other person, files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

Completion of this form does not bind coverage or commit the Company to policy issuance.

Applicant:	Producer:
Signature:	
Date:	Producer Signature:

CSL 7036 (11-12) Page 5 of 5