

**GLOUCESTER COUNTY INSURANCE COMMISSION
AGENDA AND REPORTS
THURSDAY, FEBRUARY 27, 2020**

**2 S. BROAD STREET
CONFERENCE ROOM B
WOODBURY, NJ
9:30 AM**

**To attend the meeting via teleconference please dial 1- 866-921-5493
and enter passcode 6364276#**

OPEN PUBLIC MEETINGS ACT - STATEMENT OF COMPLIANCE

In accordance with the Open Public Meetings Act, notice of this meeting was given by:

- I. Sending sufficient notice to South Jersey Times and Courier Post, NJ**
- II. Filing advance written notice of this meeting with the Commissioners of the Gloucester County Insurance Commission,**
- III. Posting notice on the Public Bulletin Board of at the office of the County Clerk.**

**GLOUCESTER COUNTY INSURANCE COMMISSION
AGENDA
OPEN PUBLIC MEETING: February 27, 2020
WOODBURY, NJ
9:30 AM**

- ☐ **MEETING CALLED TO ORDER - OPEN PUBLIC MEETING NOTICE READ**
 - ☐ **PLEDGE OF ALLEGIANCE**
 - ☐ **ROLL CALL OF COMMISSIONERS**
 - ☐ **APPROVAL OF MINUTES:** January 24, 2020 Open Minutes.....Appendix I
 January 24, 2020 Closed Minutes.....Handout
 - ☐ **CORRESPONDENCE:**
 - ☐ **COMMITTEE REPORTS**
 - ☐ **Safety Committee:** Verbal
 - ☐ **Claims Committee:** Verbal
 - ☐ **EXECUTIVE DIRECTOR/ADMINISTRATOR - PERMA**
 - Executive Director's Report..... Pages 3-19
 - ☐ **TREASURER- Tracey Giordano**
 - Resolution **29-20** February Bill List – Motion Required Pages 20-21
 - Resolution **30-20** February Benefit Bill List – Motion Required Page 22
 - December Monthly Treasurer Reports..... Pages 23-24
 - ☐ **CLAIMS SERVICE– Inservco Insurance Services, Inc.**
 - Resolution **31-20** Authorizing Disclosure of Liability Claims Check Register..... Page 25
 - Liability Claim Payments – 1/1/20 to 1/31/20 Pages 26-28
 - ☐ **MANAGED CARE– Medlogix, Jen Goldstein**
 - Medlogix Monthly Summary Report..... Page 29
 - ☐ **NJCE SAFETY DIRECTOR – J.A. Montgomery Risk Control**
 - Monthly Report Pages 30-33
 - BRIT Safety Grant Program..... Page 34
 - ☐ **RISK MANAGERS REPORT, UNDERWRITING SERVICES DIRECTOR**
 - Hardenbergh Insurance Group**
 - Monthly Report Pages 35-42
 - ☐ **ATTORNEY – Grace Marmero & Associates, LLP** Verbal
 - ☐ **OLD BUSINESS**
 - ☐ **NEW BUSINESS**
 - ☐ **PUBLIC COMMENT**

- ❑ **CLOSED SESSION – Payment Authorization Requests (PARS)Pages 43-44**
Resolution [32-20](#) Executive Session for purpose as permitted by the Open Public Meetings Act, more specifically to discuss PARS related to pending or anticipated litigation as identified in the list of claims prepared by third-party claim administrator Inservco Insurance Services, Inc. and attached to this agenda

 - ❑ Motion for Executive Session
-

MEETING ADJOURNMENT
NEXT SCHEDULED MEETING: [April 23, 2020, 9:30 AM, 2 South Broad Street, Woodbury, NJ](#)

GLOUCESTER COUNTY INSURANCE COMMISSION

9 Campus Drive, Suite 216, Parsippany, NJ 07054

Telephone (201) 881-7632

Fax (201) 881-7633

Date: February 27, 2020

Memo to: Commissioners of the Gloucester County Insurance Commission

From: PERMA Risk Management Services

Subject: Executive Director's Report

- ☐ **Benefits Consulting Services (Pages 5-6)** – At the December Commission Meeting the Commissioners appointed Conner Strong & Buckelew for Benefits Consulting Services for the period of January 1, 2020 to December 31, 2022. Attached in the agenda on pages 5-6 is Resolution 27-20,

- ☐ **Motion to approve Resolution 27-20 Appointing Benefits Consulting Services to Conner Strong & Buckelew for Fund Years, 2020, 2021 and 2022**

- ☐ **2020 PRIMA Conference (Page 7)** - The PRIMA Conference will take place this year on June 14-17 in Nashville, Tennessee. Attached on page 7 is Resolution 28-20 Authorizing Advanced Travel Expenses for Authorized Official Travel. Chairman Sheehan has expressed an interest in attending the Conference again this year. If the other Commissioners are interested in attending the Conference they should contact the Fund Office.

- ☐ **Motion to approve Resolution 28-20 Authorizing Advance Travel Expenses for Authorized Official Travel**

- ☐ **NJ Excess Counties Insurance Fund (NJCE)** – The NJCE is scheduled to hold their Reorganization Meeting this afternoon at the Camden County College Regional Emergency Training Center, Blackwood, NJ at 1:00 PM.

- ☐ **Certificate of Insurance Report (Appendix II)** – Attached in Appendix II of the agenda is the certificate of issuance report from the NJCE listing those certificates issued for the month of January. There were 189 certificate of insurances issued during the month of January.

- ☐ **GCIC Property and Casualty Financial Fast Track (Pages 8-10)** - Included in the agenda on pages 8-10 is a copy of the Property & Casualty Financial Fast Track Report for the month of December. As of **December 31, 2019** there is a statutory surplus of **\$2,472,264**. Line 10 of the report, “Investment in Joint Venture” is the Gloucester County Insurance Commission’s share of the equity in the NJCE **\$2,502,666**. The total cash amount is **\$3,438,267**.

- ☐ **NJCE Property and Casualty Financial Fast Track (Pages 11-13)** - Included in the agenda on pages 11-13 is a copy of the NJCE Financial Fast Track Report for the month of December. As of **December 31, 2019** there is a statutory surplus of **\$15,437,955**. Line 7 of the report,

“Dividend” represents the dividend figure released by the NJCE of \$3,607,551. The total cash amount is **\$30,611.582**.

- ❑ **GCIC Health Benefits Financial Fast Track (Page 14)** – Included in the agenda on page 14 is a copy of the Health Benefits Financial Fast Track for the month of December. As of **December 31, 2019** there is a statutory surplus of **\$197,723**. The total cash amount is **\$231,877**.
- ❑ **Claim Tracking Reports (Pages 15-18)** - Included in the agenda on pages 15-18 are copies of the Claim Activity Report and the Claims Management Report Expected Loss Ratio Analysis report as of December 31, 2019. The Executive Director will review the reports with the Commission.
- ❑ **2020 Property & Casualty Assessments** – In accordance with the Commission’s By Law’s the Property & Casualty Assessment Bills were e-mailed to the member entities on February 3, 2020. The assessment bills included the NJCE dividend credit for the Fund Years 2010 through 2016 and also the GCIC dividend credit for Fund Years 2010, 2012, 2014 and 2016. The first installment is due on March 15, 2020. Future assessments will be due on May 15, 2020 and October 15, 2020.
- ❑ **2020 MEL MRHIF and NJCE Educational Seminar (Page 19)** – Last month we discussed the 10th annual seminar which is scheduled for Friday, May 1, 2020 beginning at 9:00 AM at the National Conference Center in East Windsor, NJ. The seminar qualifies for an extensive list of Continuing Educational Credits including CFO/CMFO, Public Works, Clerks, Insurance Producers and Purchasing Agents. Attached on page 21 is a copy of the enrollment form.
- ❑ **2020 Meeting Schedule** – As a reminder the Commission will not in March. The next meeting is scheduled for April 23, 2020 at 9:30 AM. However, there might be a need to change the time of this meeting. More details will follow.

The Conner Strong & Buckelew Employee Benefit Client Activity Report for January is included in the Appendix III Section of the agenda. The Year to Date Activity is 27 items.

**GLOUCESTER COUNTY INSURANCE COMMISSION
APPOINTING BENEFITS CONSULTING SERVICES TO CONNER STRONG & BUCKELEW FOR
FUND YEAR 2020, 2021 and 2022**

WHEREAS, the Gloucester County Insurance Commission (hereinafter the “Commission”) is duly constituted as a joint insurance fund and is subject to certain requirements of the Local Public Contracts Law; and

WHEREAS, there exists a need for the Commission to obtain certain professionals and other extraordinary and unspecifiable services;

WHEREAS, the Commissioners of said Commission resolve to award professional service agreements in accordance with a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, the Commission conducted a publicly advertised Request for Proposals (hereinafter “RFP”) process, HB # 17-002 for the position of Benefits Consulting Services pursuant to New Jersey law and the County of Gloucester Request for Proposals Policy, as adopted by the Commission; and

NOW THEREFORE BE IT RESOLVED, by the Commission that the following appointment be made for the period January 1, 2020 through December 31, 2022.

Conner Strong & Buckelew has been appointed as the Benefits Consulting Servicer, located at 2 Cooper Street, Camden, NJ 08012. Conner Strong & Buckelew will provide the following services:

- Provide toll free call center access to all active employees and retiree for all benefit related inquiries, advocacy and general assistance (some 1,500 active and retirees);
- Continue to manage billing administration for the dental, vision and life plans;
- Continue to handle day to day benefit administration of the dental, vision and life plans;
- Assist with annual budget development and cost projections for all lines of coverage;
- Support the open enrollment process, including meetings;
- Support the County's collective bargaining process across all benefit areas;
- Monitor and evaluate the performance of the State Plan and evaluate other Market options;
- Support the County's collective bargaining process across all benefit areas;
- Support and manage on going and miscellaneous benefits projects as determined by the County;

Annual Consulting Fee of \$40,206 per year applicable for three years.

BE IT FURTHER RESOLVED, the Commission is hereby authorized to execute contracts between the Commission and the service provider set forth in this resolution with terms and conditions as required by the Commission.

BE IT FURTHER RESOLVED, by the Commissioners of said GCIC that Conner Strong & Buckelew acting as a “servicing organization” as defined in the GCIC’s Rules and Regulations, shall execute said contract prepared by the GCIC and supply any surety bond along with errors and omissions coverage if required by law or deemed necessary in the sole discretion of the Commission.

Commissions related to the placement of any Voluntary Insurance Plans (employee paid coverages) for which the employee pays for the cost of said coverages.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on February 27, 2020.

TIMOTHY SHEEHAN, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

RESOLUTION NO. 28-20

GLOUCESTER COUNTY INSURANCE COMMISSION

**RESOLUTION AUTHORIZING ADVANCED TRAVEL EXPENSES FOR
AUTHORIZED OFFICIAL TRAVEL**

WHEREAS, N.J.S.A. 40a:5-16.1 permits the governing body of any local unit to authorize payment in advance toward expenses for authorized official travel; and

WHEREAS, certain Commissioner(s) of the Gloucester County Insurance Commission may need to travel to the PRIMA Conference on or about June 14, 2020 for the purpose of attending a seminar on public entity risk management and pooling, and;

WHEREAS, the Treasurer has certified that funds are available from the 2020 miscellaneous contingency budget not to exceed \$3,000 per attending commissioner, and;

WHEREAS, the Commissioner(s) representing the Gloucester County Insurance Commission will verify their expenses and any excess cash will be repaid to the Gloucester County Insurance Commission along with a detailed bill of items or demand, and the certification of affidavit required by N.J.S.A. 40A:5-16 which will be submitted within 10 days after the completion of the travel for which the advance was made;

NOW THEREFORE BE IT RESOLVED, that the Treasurer is hereby instructed to make up to \$3,000 in advance or reimbursement payment for the attending Commissioners of the Gloucester County Insurance Commission.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on February 27, 2020

TIMOTHY SHEEHAN, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

GLOUCESTER COUNTY INSURANCE COMMISSION							
FINANCIAL FAST TRACK REPORT							
		AS OF		December 31, 2019			
ALL YEARS COMBINED							
		THIS MONTH		YTD CHANGE		PRIOR YEAR END	FUND BALANCE
1.	UNDERWRITING INCOME		523,687	6,284,244	49,939,177	56,223,421	
2.	CLAIM EXPENSES						
		Paid Claims	99,490	2,072,103	14,214,471	16,286,573	
		Case Reserves	193,046	(359,172)	2,380,863	2,021,691	
		IBNR	(258,956)	165,352	1,388,528	1,553,881	
		Discounted Claim Value	(3,785)	13,919	(89,728)	(75,809)	
	TOTAL CLAIMS		29,795	1,892,202	17,894,134	19,786,336	
3.	EXPENSES						
		Excess Premiums	252,546	3,030,556	22,481,849	25,512,405	
		Administrative	90,078	1,087,540	6,816,539	7,904,079	
	TOTAL EXPENSES		342,624	4,118,096	29,298,388	33,416,484	
4.	UNDERWRITING PROFIT (1-2-3)		151,268	273,947	2,746,655	3,020,601	
5.	INVESTMENT INCOME		0	0	7,237	7,237	
6.	PROFIT (4 + 5)		151,268	273,947	2,753,892	3,027,838	
7.	CEL APPROPRIATION CANCELLATION		0	0	148,760	148,760	
8.	DIVIDEND INCOME		0	333,632	227,640	561,272	
9.	DIVIDEND EXPENSE		0	(790,632)	(2,977,640)	(3,768,272)	
10.	INVESTMENT IN JOINT VENTURE		(86,422)	(35,573)	2,538,239	2,502,666	
11.	SURPLUS (6 + 7 + 8 - 9)		64,845	(218,627)	2,690,891	2,472,264	
SURPLUS (DEFICITS) BY FUND YEAR							
	2010		768	(119,002)	322,002	203,000	
	2011		131,736	11,575	36,971	48,546	
	2012		12,658	(78,049)	442,035	363,986	
	2013		5,385	(125,732)	350,263	224,531	
	2014		(450)	(27,009)	524,273	497,264	
	2015		92,255	(135,668)	(585,979)	(721,647)	
	2016		689	(276,603)	1,009,348	732,744	
	2017		(229,481)	(357,239)	392,103	34,864	
	2018		156,169	540,622	199,875	740,497	
	2019		(104,884)	348,478		348,478	
TOTAL SURPLUS (DEFICITS)			64,845	(218,627)	2,690,890	2,472,263	
TOTAL CASH						3,438,267	

GLOUCESTER COUNTY INSURANCE COMMISSION						
FINANCIAL FAST TRACK REPORT						
		AS OF	December 31, 2019			
ALL YEARS COMBINED						
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE	
CLAIM ANALYSIS BY FUND YEAR						
FUND YEAR 2010						
	Paid Claims	0	2,710	1,820,826	1,823,536	
	Case Reserves	0	(2,590)	2,590	(0)	
	IBNR	0	0	0	0	
	Discounted Claim Value	0	92	(92)	0	
TOTAL FY 2010 CLAIMS		0	212	1,823,324	1,823,536	
FUND YEAR 2011						
	Paid Claims	1	9,456	2,786,518	2,795,974	
	Case Reserves	0	(31,613)	31,613	(0)	
	IBNR	0	(3,161)	3,161	(0)	
	Discounted Claim Value	0	1,405	(1,405)	0	
TOTAL FY 2011 CLAIMS		1	(23,914)	2,819,887	2,795,974	
FUND YEAR 2012						
	Paid Claims	288	4,869	2,031,615	2,036,484	
	Case Reserves	(9,988)	(18,037)	54,619	36,582	
	IBNR	1,500	(8,697)	10,197	1,500	
	Discounted Claim Value	(438)	1,825	(2,781)	(956)	
TOTAL FY 2012 CLAIMS		(8,638)	(20,040)	2,093,650	2,073,610	
FUND YEAR 2013						
	Paid Claims	399	89,234	1,467,628	1,556,862	
	Case Reserves	(399)	(70,547)	154,281	83,734	
	IBNR	(1,426)	(13,978)	15,428	1,450	
	Discounted Claim Value	(320)	4,644	(8,502)	(3,858)	
TOTAL FY 2013 CLAIMS		(1,747)	9,352	1,628,834	1,638,187	
FUND YEAR 2014						
	Paid Claims	357	19,787	941,625	961,412	
	Case Reserves	(357)	630	18,151	18,782	
	IBNR	2,833	(1,705)	4,538	2,833	
	Discounted Claim Value	(491)	522	(1,248)	(727)	
TOTAL FY 2014 CLAIMS		2,342	19,234	963,066	982,300	
FUND YEAR 2015						
	Paid Claims	4,101	698,163	2,169,581	2,867,744	
	Case Reserves	(7,124)	(503,244)	690,552	187,308	
	IBNR	(33,639)	(62,767)	80,020	17,253	
	Discounted Claim Value	2,666	12,174	(15,341)	(3,167)	
TOTAL FY 2015 CLAIMS		(33,997)	144,326	2,924,812	3,069,137	

GLOUCESTER COUNTY INSURANCE COMMISSION						
FINANCIAL FAST TRACK REPORT						
		AS OF	December 31, 2019			
ALL YEARS COMBINED						
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE	
CLAIM ANALYSIS BY FUND YEAR						
FUND YEAR 2016						
	Paid Claims	23,658	123,039	1,368,729	1,491,767	
	Case Reserves	(24,537)	(109,488)	154,433	44,944	
	IBNR	(22,350)	(31,022)	71,654	40,632	
	Discounted Claim Value	1,399	2,844	(5,347)	(2,504)	
TOTAL FY 2016 CLAIMS		(21,830)	(14,629)	1,589,468	1,574,839	
FUND YEAR 2017						
	Paid Claims	7,201	217,637	974,819	1,192,455	
	Case Reserves	(19,371)	120,177	658,754	778,931	
	IBNR	168,603	(83,076)	350,904	267,828	
	Discounted Claim Value	117	4,967	(20,358)	(15,390)	
TOTAL FY 2017 CLAIMS		156,550	259,705	1,964,120	2,223,824	
FUND YEAR 2018						
	Paid Claims	31,435	449,411	653,130	1,102,541	
	Case Reserves	(21,282)	(334,105)	615,871	281,766	
	IBNR	(148,958)	(541,730)	852,626	310,896	
	Discounted Claim Value	4,735	20,960	(34,654)	(13,694)	
TOTAL FY 2018 CLAIMS		(134,069)	(405,464)	2,086,973	1,681,509	
FUND YEAR 2019						
	Paid Claims	32,050	457,798		457,798	
	Case Reserves	276,104	589,645		589,645	
	IBNR	(225,518)	911,489		911,489	
	Discounted Claim Value	(11,453)	(35,512)		(35,512)	
TOTAL FY 2019 CLAIMS		71,182	1,923,420	0	1,923,420	
COMBINED TOTAL CLAIMS		29,795	1,892,202	17,894,134	19,786,336	
This report is based upon information which has not been audited nor certified by an actuary and as such may not truly represent the condition of the fund.						

NEW JERSEY COUNTIES EXCESS JIF						
FINANCIAL FAST TRACK REPORT						
		AS OF	December 31, 2019			
ALL YEARS COMBINED						
			THIS	YTD	PRIOR	FUND
			MONTH	CHANGE	YEAR END	BALANCE
1.	UNDERWRITING INCOME		1,971,737	23,667,188	139,838,292	163,505,481
2.	CLAIM EXPENSES					
		Paid Claims	237,582	1,373,230	3,794,828	5,168,058
		Case Reserves	(367,230)	393,411	5,641,230	6,034,641
		IBNR	317,960	1,668,488	8,032,894	9,701,382
		Discounted Claim Value	91,397	(201,051)	(1,272,066)	(1,473,117)
	TOTAL CLAIMS		279,709	3,234,078	16,196,887	19,430,965
3.	EXPENSES					
		Excess Premiums	2,885,242	16,616,900	97,129,691	113,746,590
		Administrative	115,118	1,920,432	10,482,471	12,402,903
	TOTAL EXPENSES		3,000,361	18,537,332	107,612,162	126,149,494
4.	UNDERWRITING PROFIT (1-2-3)		(1,308,333)	1,895,779	16,029,244	17,925,022
5.	INVESTMENT INCOME		48,620	622,954	497,530	1,120,484
6.	PROFIT (4+5)		(1,259,713)	2,518,733	16,526,774	19,045,506
7.	Dividend		0	2,000,000	1,607,551	3,607,551
8.	SURPLUS (6-7-8)		(1,259,713)	518,733	14,919,223	15,437,955
SURPLUS (DEFICITS) BY FUND YEAR						
	2010		2,113	(233,188)	777,092	543,904
	2011		454,710	(42,590)	878,879	836,289
	2012		18,055	(171,048)	1,184,534	1,013,486
	2013		18,405	(588,815)	2,027,740	1,438,925
	2014		13,043	394,457	2,492,972	2,887,430
	2015		452,134	67,191	1,162,564	1,229,755
	2016		(166,032)	131,689	3,256,376	3,388,065
	2017		(564,097)	(754,405)	2,011,827	1,257,423
	2018		164,060	991,889	1,127,237	2,119,126
	2019		(1,652,103)	723,553		723,553
TOTAL SURPLUS (DEFICITS)			(1,259,713)	518,733	14,919,222	15,437,955
TOTAL CASH						30,611,582

NEW JERSEY COUNTIES EXCESS JIF					
FINANCIAL FAST TRACK REPORT					
		AS OF	December 31, 2019		
ALL YEARS COMBINED					
		THIS	YTD	PRIOR	FUND
		MONTH	CHANGE	YEAR END	BALANCE
CLAIM ANALYSIS BY FUND YEAR					
FUND YEAR 2010					
	Paid Claims	0	0	171,840	171,840
	Case Reserves	0	0	(0)	(0)
	IBNR	(851)	800	9,666	10,466
	Discounted Claim Value	80	22	(1,005)	(983)
TOTAL FY 2010 CLAIMS		(771)	821	180,501	181,322
FUND YEAR 2011					
	Paid Claims	2,423	30,246	488,982	519,228
	Case Reserves	(292,118)	(246,930)	461,457	214,527
	IBNR	(193,710)	6,716	39,375	46,091
	Discounted Claim Value	30,654	28,158	(53,088)	(24,930)
TOTAL FY 2011 CLAIMS		(452,751)	(181,810)	936,726	754,916
FUND YEAR 2012					
	Paid Claims	1,363	18,226	1,533,507	1,551,733
	Case Reserves	(1,363)	(12,448)	87,538	75,090
	IBNR	(17,662)	(62,482)	126,579	64,097
	Discounted Claim Value	2,056	10,106	(22,910)	(12,804)
TOTAL FY 2012 CLAIMS		(15,606)	(46,598)	1,724,714	1,678,116
FUND YEAR 2013					
	Paid Claims	72,088	126,575	520,298	646,873
	Case Reserves	(86,566)	136,974	507,306	644,280
	IBNR	(10,398)	(121,030)	226,103	105,073
	Discounted Claim Value	10,533	902	(77,544)	(76,642)
TOTAL FY 2013 CLAIMS		(14,344)	143,420	1,176,165	1,319,585
FUND YEAR 2014					
	Paid Claims	578	(4,706)	447,238	442,532
	Case Reserves	(579)	(322,939)	655,655	332,716
	IBNR	(9,391)	(294,637)	472,893	178,256
	Discounted Claim Value	1,714	48,911	(91,782)	(42,871)
TOTAL FY 2014 CLAIMS		(7,678)	(573,371)	1,484,004	910,633
FUND YEAR 2015					
	Paid Claims	2,310	367,775	395,960	763,735
	Case Reserves	(313,699)	(564,510)	2,462,260	1,897,750
	IBNR	(180,145)	(92,634)	603,828	511,194
	Discounted Claim Value	45,166	50,665	(223,216)	(172,551)
TOTAL FY 2015 CLAIMS		(446,368)	(238,704)	3,238,832	3,000,129

NEW JERSEY COUNTIES EXCESS JIF					
FINANCIAL FAST TRACK REPORT					
		AS OF	December 31, 2019		
ALL YEARS COMBINED					
		THIS	YTD	PRIOR	FUND
		MONTH	CHANGE	YEAR END	BALANCE
CLAIM ANALYSIS BY FUND YEAR					
FUND YEAR 2016					
	Paid Claims	5,713	320,211	0	320,211
	Case Reserves	(714)	117,457	530,313	647,770
	IBNR	164,210	(827,099)	1,132,357	305,258
	Discounted Claim Value	2,749	100,743	(170,405)	(69,661)
TOTAL FY 2016 CLAIMS		171,959	(288,688)	1,492,266	1,203,578
FUND YEAR 2017					
	Paid Claims	1,819	42,505	25,647	68,152
	Case Reserves	452,183	884,987	640,084	1,525,070
	IBNR	124,554	(38,152)	2,126,369	2,088,218
	Discounted Claim Value	(7,645)	(44,702)	(247,426)	(292,128)
TOTAL FY 2017 CLAIMS		570,911	844,638	2,544,674	3,389,312
FUND YEAR 2018					
	Paid Claims	5,321	32,430	211,356	243,786
	Case Reserves	(5,522)	(134,920)	296,617	161,698
	IBNR	(187,748)	(876,228)	3,295,723	2,419,495
	Discounted Claim Value	31,309	94,083	(384,692)	(290,608)
TOTAL FY 2018 CLAIMS		(156,640)	(884,634)	3,419,005	2,534,370
FUND YEAR 2019					
	Paid Claims	145,968	439,968		439,968
	Case Reserves	(118,851)	535,740		535,740
	IBNR	629,098	3,973,235		3,973,235
	Discounted Claim Value	(25,219)	(489,939)		(489,939)
TOTAL FY 2019 CLAIMS		630,996	4,459,004	0	4,459,004
COMBINED TOTAL CLAIMS		279,709	3,234,078	16,196,887	19,430,965
This report is based upon information which has not been audited nor certified by an actuary and as such may not truly represent the condition of the fund.					

GLOUCESTER COUNTY INSURANCE COMMISSION

HEALTH INSURANCE DIVISION

FINANCIAL FAST TRACK REPORT

AS OF DECEMBER 31, 2019

ALL YEARS COMBINED

	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1. UNDERWRITING INCOME	45,130	544,951	84,244,772	84,789,722
2. CLAIM EXPENSES				
Paid Claims	64,885	496,825	74,692,329	75,189,153
IBNR	(902)	(2,241)	36,397	34,155
Total Claims	63,983	494,583	74,728,725	75,223,309
3. EXPENSES				
Excess Premiums	-	-	3,585,466	3,585,466
Administrative	5,836	72,914	5,717,446	5,790,360
Total Expenses	5,836	72,914	9,302,912	9,375,826
4. UNDERWRITING PROFIT (1-2-3)	(24,688)	(22,547)	213,134	190,587
5. INVESTMENT INCOME	-	-	7,136	7,136
6. STATUTORY PROFIT (4+5)	(24,688)	(22,547)	220,270	197,724
9. STATUTORY SURPLUS (6+7-8)	(24,688)	(22,547)	220,270	197,724

SURPLUS (DEFICITS), CASH, BY FUND YEAR

2010 SURPLUS	-	-	1,882,101	1,882,101
CASH	-	-	1,882,099	1,882,099
2011 SURPLUS	-	-	(1,616,746)	(1,616,746)
CASH	-	-	(1,616,745)	(1,616,745)
2012 SURPLUS	-	-	(163,367)	(163,367)
CASH	-	-	(163,367)	(163,367)
2013 SURPLUS	-	-	4,593	4,593
CASH	-	-	4,592	4,592
2014 SURPLUS	-	-	33,331	33,331
CASH	-	-	33,331	33,331
2015 SURPLUS	-	-	39,378	39,378
CASH	(0)	-	39,378	39,378
2016 SURPLUS	-	-	31,908	31,908
CASH	-	-	31,908	31,908
2017 SURPLUS	-	1,438	42,619	44,057
CASH	-	-	44,057	44,057
2018 SURPLUS	1,539	38,602	(33,546)	5,057
CASH	-	(39,256)	44,312	5,057
2019 SURPLUS	(26,227)	(62,587)	-	(62,587)
CASH	(40,211)	(28,432)	-	(28,432)
2019 SURPLUS	(24,688)	(22,547)	220,270	197,723
TOTAL CASH	(40,211)	(67,688)	299,564	231,877

CLAIM ANALYSIS BY FUND YEAR

FUND YEAR 2010				
Total Claims	-	-	22,551,041	22,551,041
FUND YEAR 2011				
Total Claims	-	-	34,451,946	34,451,946
FUND YEAR 2012				
Total Claims	-	-	14,793,695	14,793,695
FUND YEAR 2013				
Total Claims	-	-	540,221	540,221
FUND YEAR 2014				
Total Claims	-	-	497,232	497,232
FUND YEAR 2015				
Total Claims	-	-	477,058	477,058
FUND YEAR 2016				
Total Claims	-	-	451,966	451,966
FUND YEAR 2017				
Paid Claims	-	-	451,873	451,873
IBNR	-	(1,438)	1,438	(0)
Total Claims	-	(1,438)	453,311	451,873
FUND YEAR 2018				
Paid Claims	-	(3,644)	477,297	473,653
IBNR	(1,539)	(34,958)	34,958	-
Total Claims	(1,539)	(38,602)	512,256	473,653
FUND YEAR 2019				
Paid Claims	64,885	500,469	-	500,469
IBNR	637	34,155	-	34,155
Total Claims	65,522	534,624	-	534,624
COMBINED TOTAL CLAIMS	63,983	494,583	74,728,726	75,223,309

This report is based upon information which has not been audited nor certified
by an actuary and as such may not truly represent the condition of the fund.

Gloucester County Insurance Commission											
CLAIM ACTIVITY REPORT											
AS OF	December 31, 2019										
COVERAGE LINE- PROPERTY											
CLAIM COUNT - OPEN CLAIMS											
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
November-19	0	0	0	0	0	0	0	1	0	3	4
December-19	0	0	0	0	0	0	0	1	0	3	4
NET CHGE	0	0	0	0	0	0	0	0	0	0	0
Limited Reserves											\$3,768
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
November-19	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,062	\$0	\$2,500	\$3,562
December-19	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,062	\$0	\$14,012	\$15,074
NET CHGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,512	\$11,512
Ltd Incurred	\$83,686	\$211,641	\$57,908	\$149,379	\$81,245	\$344,086	\$382,307	\$162,958	\$259,878	\$104,498	\$1,837,586
COVERAGE LINE- GENERAL LIABILITY											
CLAIM COUNT - OPEN CLAIMS											
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
November-19	0	0	4	0	0	2	1	5	7	13	32
December-19	0	0	3	0	0	1	1	5	8	15	33
NET CHGE	0	0	-1	0	0	-1	0	0	1	2	1
Limited Reserves											\$18,205
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
November-19	\$0	\$0	\$28,456	\$0	\$0	\$152,238	\$6,248	\$352,690	\$45,131	\$32,500	\$617,263
December-19	\$0	\$0	\$18,756	\$0	\$0	\$146,209	\$6,248	\$352,690	\$55,951	\$20,920	\$600,774
NET CHGE	\$0	\$0	(\$9,700)	\$0	\$0	(\$6,029)	\$0	\$0	\$10,820	(\$11,580)	(\$16,489)
Ltd Incurred	\$377,107	\$752,617	\$495,268	\$20,525	\$167,308	\$723,668	\$21,927	\$419,778	\$58,290	\$22,184	\$3,058,673
COVERAGE LINE- AUTO LIABILITY											
CLAIM COUNT - OPEN CLAIMS											
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
November-19	0	0	0	0	0	0	0	4	1	3	8
December-19	0	0	0	0	0	0	0	3	1	4	8
NET CHGE	0	0	0	0	0	0	0	-1	0	1	0
Limited Reserves											\$32,085
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
November-19	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$265,621	\$0	\$6,750	\$272,371
December-19	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$248,927	\$0	\$7,750	\$256,677
NET CHGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$16,694)	\$0	\$1,000	(\$15,694)
Ltd Incurred	\$9,579	\$126,796	\$352,688	\$22,598	\$3,950	\$307,746	\$19,249	\$307,958	\$12,555	\$12,191	\$1,175,310
COVERAGE LINE- WORKERS COMP.											
CLAIM COUNT - OPEN CLAIMS											
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
November-19	0	0	2	3	2	5	8	6	12	36	74
December-19	0	0	2	3	2	5	6	5	8	36	67
NET CHGE	0	0	0	0	0	0	-2	-1	-4	0	-7
Limited Reserves											\$17,152
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
November-19	\$0	\$0	\$18,114	\$84,132	\$19,139	\$42,194	\$63,233	\$178,930	\$257,917	\$271,791	\$935,450
December-19	\$0	\$0	\$17,826	\$83,733	\$18,782	\$41,099	\$38,696	\$176,253	\$225,816	\$546,962	\$1,149,167
NET CHGE	\$0	\$0	(\$288)	(\$399)	(\$357)	(\$1,095)	(\$24,537)	(\$2,677)	(\$32,102)	\$275,172	\$213,717
Ltd Incurred	\$1,354,163	\$1,704,894	\$1,167,203	\$1,448,092	\$727,691	\$1,679,552	\$1,114,228	\$1,080,693	\$1,053,585	\$910,237	\$12,240,338
TOTAL ALL LINES COMBINED											
CLAIM COUNT - OPEN CLAIMS											
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
November-19	0	0	6	3	2	7	9	16	20	55	118
December-19	0	0	5	3	2	6	7	14	17	58	112
NET CHGE	0	0	-1	0	0	-1	-2	-2	-3	3	-6
Limited Reserves											\$18,051
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	TOTAL
November-19	\$0	\$0	\$46,570	\$84,132	\$19,139	\$194,432	\$69,481	\$798,302	\$303,048	\$313,541	\$1,828,645
December-19	\$0	\$0	\$36,582	\$83,733	\$18,782	\$187,308	\$44,944	\$778,931	\$281,766	\$589,645	\$2,021,691
NET CHGE	\$0	\$0	(\$9,988)	(\$399)	(\$357)	(\$7,124)	(\$24,537)	(\$19,371)	(\$21,282)	\$276,104	\$193,046
Ltd Incurred	\$1,824,535	\$2,795,948	\$2,073,066	\$1,640,595	\$980,195	\$3,055,052	\$1,537,712	\$1,971,387	\$1,384,307	\$1,049,110	\$18,311,906

2017 2018 2019 YEARS

Gloucester County Insurance Commission

CLAIMS MANAGEMENT REPORT

EXPECTED LOSS RATIO ANALYSIS

AS OF

December 31, 2019

FUND YEAR 2017 -- LOSSES CAPPED AT RETENTION

	Budget	Current		36		MONTH	Last Month		35		MONTH	Last Year		24		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	31-Dec-19			Incurred	Incurred	30-Nov-19			Incurred	Incurred	30-Dec-18		
PROPERTY	178,000	162,958	162,958	91.55%	178,000	100.00%	162,958	162,958	91.55%	178,000	100.00%	162,958	162,958	91.55%	178,000	100.00%
GEN LIABILITY	609,000	419,778	419,778	68.93%	548,995	90.15%	419,778	419,778	68.93%	544,918	89.48%	95,279	95,279	15.65%	483,487	79.39%
AUTO LIABILITY	104,000	307,958	307,958	296.11%	90,671	87.18%	319,729	319,729	307.43%	90,043	86.58%	285,497	285,497	274.52%	79,499	76.44%
WORKER'S COMP	1,217,000	1,080,693	1,080,693	88.80%	1,193,840	98.10%	1,081,092	1,081,092	88.83%	1,191,502	97.90%	1,089,839	1,089,839	89.55%	1,138,021	93.51%
TOTAL ALL LINES	2,108,000	1,971,387	1,971,387	93.52%	2,011,506	95.42%	1,983,556	1,983,556	94.10%	2,004,463	95.09%	1,633,573	1,633,573	77.49%	1,879,007	89.14%
NET PAYOUT %	\$1,192,455					56.57%										

FUND YEAR 2018 -- LOSSES CAPPED AT RETENTION

	Budget	Current		24		MONTH	Last Month		23		MONTH	Last Year		12		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	31-Dec-19			Incurred	Incurred	30-Nov-19			Incurred	Incurred	30-Dec-18		
PROPERTY	183,000	259,878	259,878	142.01%	183,000	100.00%	259,878	259,878	142.01%	181,782	99.33%	255,113	255,113	139.41%	174,286	95.24%
GEN LIABILITY	576,000	58,290	58,290	10.12%	457,288	79.39%	47,290	47,290	8.21%	450,317	78.18%	41,101	41,101	7.14%	346,633	60.18%
AUTO LIABILITY	103,000	12,555	12,555	12.19%	78,734	76.44%	12,555	12,555	12.19%	77,310	75.06%	8,803	8,803	8.55%	52,702	51.17%
WORKER'S COMP	1,232,000	1,053,585	1,053,585	85.52%	1,152,048	93.51%	1,054,431	1,054,431	85.59%	1,142,221	92.71%	963,984	963,984	78.25%	789,389	64.07%
TOTAL ALL LINES	2,094,000	1,384,307	1,384,307	66.11%	1,871,070	89.35%	1,374,154	1,374,154	65.62%	1,851,630	88.43%	1,269,001	1,269,001	60.60%	1,363,010	65.09%
NET PAYOUT %	\$1,102,541					52.65%										

FUND YEAR 2019 -- LOSSES CAPPED AT RETENTION

	Budget	Current		12		MONTH	Last Month		11		MONTH	Last Year		0		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	31-Dec-19			Incurred	Incurred	30-Nov-19			Incurred	Incurred	30-Dec-18		
PROPERTY	191,270	104,498	104,498	54.63%	182,162	95.24%	92,986	92,986	48.61%	164,492	86.00%	0	0	N/A	N/A	N/A
GEN LIABILITY	552,801	22,184	22,184	4.01%	332,672	60.18%	33,764	33,764	6.11%	270,872	49.00%	0	0	N/A	N/A	N/A
AUTO LIABILITY	103,893	12,191	12,191	11.73%	53,159	51.17%	11,191	11,191	10.77%	46,752	45.00%	0	0	N/A	N/A	N/A
WORKER'S COMP	1,300,289	910,237	910,237	70.00%	833,145	64.07%	603,016	603,016	46.38%	676,150	52.00%	0	0	N/A	N/A	N/A
TOTAL ALL LINES	2,148,253	1,049,110	1,049,110	48.84%	1,401,137	65.22%	740,956	740,956	34.49%	1,158,267	53.92%	0	0	N/A	N/A	N/A
NET PAYOUT %	\$459,465					21.39%										

2014 2015 2016 YEARS

Gloucester County Insurance Commission CLAIMS MANAGEMENT REPORT EXPECTED LOSS RATIO ANALYSIS

AS OF

December 31, 2019

FUND YEAR 2014 -- LOSSES CAPPED AT RETENTION

	Budget	Current		72			Last Month		71			Last Year		60		
		Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Dec-19		TARGETED	Incurred	Incurred	30-Nov-19		TARGETED	Incurred	Incurred	30-Dec-18		TARGETED
PROPERTY	243,372	81,245	81,245	33.38%	243,372	100.00%	81,245	81,245	33.38%	243,372	100.00%	81,245	81,245	33.38%	243,372	100.00%
GEN LIABILITY	774,800	167,308	167,308	21.59%	747,660	96.50%	167,308	167,308	21.59%	748,744	96.64%	167,308	167,308	21.59%	752,306	97.10%
AUTO LIABILITY	68,650	3,950	3,950	5.75%	66,547	96.94%	3,950	3,950	5.75%	66,644	97.08%	3,950	3,950	5.75%	66,022	96.17%
WORKER'S COMP	1,107,261	727,691	727,691	65.72%	1,107,261	100.00%	727,691	727,691	65.72%	1,107,261	100.00%	707,274	707,274	63.88%	1,105,934	99.88%
TOTAL ALL LINES	2,194,083	980,195	980,195	44.67%	2,164,840	98.67%	980,195	980,195	44.67%	2,166,020	98.72%	959,777	959,777	43.74%	2,167,634	98.79%
NET PAYOUT %	\$961,413				43.82%											

FUND YEAR 2015 -- LOSSES CAPPED AT RETENTION

	Budget	Current		60			Last Month		59			Last Year		48		
		Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Dec-19		TARGETED	Incurred	Incurred	30-Nov-19		TARGETED	Incurred	Incurred	30-Dec-18		TARGETED
PROPERTY	230,000	344,086	344,086	149.60%	230,000	100.00%	344,086	344,086	149.60%	230,000	100.00%	344,086	344,086	149.60%	230,000	100.00%
GEN LIABILITY	680,000	723,668	723,668	106.42%	660,258	97.10%	726,691	726,691	106.87%	660,002	97.06%	556,354	556,354	81.82%	650,780	95.70%
AUTO LIABILITY	91,000	307,746	307,746	338.18%	87,517	96.17%	307,746	307,746	338.18%	87,307	95.94%	307,580	307,580	338.00%	84,244	92.58%
WORKER'S COMP	1,157,000	1,679,552	1,679,552	145.16%	1,155,613	99.88%	1,679,552	1,679,552	145.16%	1,155,382	99.86%	1,652,612	1,652,612	142.84%	1,150,099	99.40%
TOTAL ALL LINES	2,158,000	3,055,052	3,055,052	141.57%	2,133,388	98.86%	3,058,075	3,058,075	141.71%	2,132,691	98.83%	2,860,633	2,860,633	132.56%	2,115,123	98.01%
NET PAYOUT %	\$2,867,744				132.89%											

FUND YEAR 2016 -- LOSSES CAPPED AT RETENTION

	Budget	Current		48			Last Month		47			Last Year		36		
		Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Dec-19		TARGETED	Incurred	Incurred	30-Nov-19		TARGETED	Incurred	Incurred	30-Dec-18		TARGETED
PROPERTY	197,238	382,307	382,307	193.83%	197,238	100.00%	382,307	382,307	193.83%	197,238	100.00%	382,307	382,307	193.83%	197,238	100.00%
GEN LIABILITY	641,774	21,927	21,927	3.42%	614,196	95.70%	21,927	21,927	3.42%	612,263	95.40%	21,114	21,114	3.29%	578,540	90.15%
AUTO LIABILITY	103,684	19,249	19,249	18.57%	95,986	92.58%	19,249	19,249	18.57%	95,606	92.21%	19,249	19,249	18.57%	90,396	87.18%
WORKER'S COMP	1,226,749	1,114,228	1,114,228	90.83%	1,219,432	99.40%	1,115,107	1,115,107	90.90%	1,218,705	99.34%	1,066,795	1,066,795	86.96%	1,203,403	98.10%
TOTAL ALL LINES	2,169,445	1,537,712	1,537,712	70.88%	2,126,853	98.04%	1,538,590	1,538,590	70.92%	2,123,812	97.90%	1,489,466	1,489,466	68.66%	2,069,576	95.40%

2010 2011 2012 2013 YEARS

**Gloucester County Insurance Commission
CLAIMS MANAGEMENT REPORT
EXPECTED LOSS RATIO ANALYSIS**

AS OF December 31, 2019

FUND YEAR 2010 -- LOSSES CAPPED AT RETENTION

	Budget	Current		120			Last Month		119			Last Year		108		
		Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Dec-19		TARGETED	Incurred	Incurred	30-Nov-19		TARGETED	Incurred	Incurred	30-Dec-18		TARGETED
PROPERTY	196,392	83,686	83,686	42.61%	196,392	100.00%	83,686	83,686	42.61%	196,392	100.00%	83,686	83,686	42.61%	196,392	100.00%
GEN LIABILITY	813,038	377,107	377,107	46.38%	784,558	96.50%	377,107	377,107	46.38%	784,558	96.50%	377,107	377,107	46.38%	784,558	96.50%
AUTO LIABILITY	57,553	9,579	9,579	16.64%	55,790	96.94%	9,579	9,579	16.64%	55,790	96.94%	9,579	9,579	16.64%	55,790	96.94%
WORKER'S COMP	1,044,196	1,354,163	1,354,163	129.68%	1,044,196	100.00%	1,354,163	1,354,163	129.68%	1,044,196	100.00%	1,354,043	1,354,043	129.67%	1,044,196	100.00%
TOTAL ALL LINES	2,111,178	1,824,535	1,824,535	86.42%	2,080,936	98.57%	1,824,535	1,824,535	86.42%	2,080,936	98.57%	1,824,415	1,824,415	86.42%	2,080,936	98.57%
NET PAYOUT %	\$1,824,535				86.42%											

FUND YEAR 2011 -- LOSSES CAPPED AT RETENTION

	Budget	Current		108			Last Month		107			Last Year		96		
		Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Dec-19		TARGETED	Incurred	Incurred	30-Nov-19		TARGETED	Incurred	Incurred	30-Dec-18		TARGETED
PROPERTY	234,258	211,641	211,641	90.35%	234,258	100.00%	211,641	211,641	90.35%	234,258	100.00%	211,641	211,641	90.35%	234,258	100.00%
GEN LIABILITY	969,800	752,617	752,617	77.61%	935,829	96.50%	752,617	752,617	77.61%	935,829	96.50%	755,606	755,606	77.91%	935,829	96.50%
AUTO LIABILITY	68,650	126,796	126,796	184.70%	66,547	96.94%	126,796	126,796	184.70%	66,547	96.94%	126,796	126,796	184.70%	66,547	96.94%
WORKER'S COMP	1,260,640	1,704,894	1,704,894	135.24%	1,260,640	100.00%	1,704,894	1,704,894	135.24%	1,260,640	100.00%	1,727,052	1,727,052	137.00%	1,260,640	100.00%
TOTAL ALL LINES	2,533,348	2,795,948	2,795,948	110.37%	2,497,275	98.58%	2,795,948	2,795,948	110.37%	2,497,275	98.58%	2,821,095	2,821,095	111.36%	2,497,275	98.58%
NET PAYOUT %	\$2,795,948				110.37%											

FUND YEAR 2012 -- LOSSES CAPPED AT RETENTION

	Budget	Current		96			Last Month		95			Last Year		84		
		Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Dec-19		TARGETED	Incurred	Incurred	30-Nov-19		TARGETED	Incurred	Incurred	30-Dec-18		TARGETED
PROPERTY	239,354	57,908	57,908	24.19%	239,354	100.00%	57,908	57,908	24.19%	239,354	100.00%	57,908	57,908	24.19%	239,354	100.00%
GEN LIABILITY	969,800	495,268	495,268	51.07%	935,829	96.50%	504,968	504,968	52.07%	935,829	96.50%	481,712	481,712	49.67%	935,829	96.50%
AUTO LIABILITY	68,650	352,688	352,688	513.75%	66,547	96.94%	352,688	352,688	513.75%	66,547	96.94%	352,688	352,688	513.75%	66,547	96.94%
WORKER'S COMP	1,292,157	1,167,203	1,167,203	90.33%	1,292,157	100.00%	1,167,203	1,167,203	90.33%	1,292,157	100.00%	1,193,926	1,193,926	92.40%	1,292,157	100.00%
TOTAL ALL LINES	2,569,961	2,073,066	2,073,066	80.67%	2,533,888	98.60%	2,082,766	2,082,766	81.04%	2,533,888	98.60%	2,086,234	2,086,234	81.18%	2,533,888	98.60%
NET PAYOUT %	\$2,036,484				79.24%											

FUND YEAR 2013 -- LOSSES CAPPED AT RETENTION

	Budget	Current		84			Last Month		83			Last Year		72		
		Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Dec-19		TARGETED	Incurred	Incurred	30-Nov-19		TARGETED	Incurred	Incurred	30-Dec-18		TARGETED
PROPERTY	243,372	149,379	149,379	61.38%	243,372	100.00%	149,379	149,379	61.38%	243,372	100.00%	149,379	149,379	61.38%	243,372	100.00%
GEN LIABILITY	969,800	20,525	20,525	2.12%	935,829	96.50%	20,525	20,525	2.12%	935,829	96.50%	20,525	20,525	2.12%	935,829	96.50%
AUTO LIABILITY	68,650	22,598	22,598	32.92%	66,547	96.94%	22,598	22,598	32.92%	66,547	96.94%	22,598	22,598	32.92%	66,547	96.94%
WORKER'S COMP	1,292,157	1,448,092	1,448,092	112.07%	1,292,157	100.00%	1,448,092	1,448,092	112.07%	1,292,157	100.00%	1,429,405	1,429,405	110.62%	1,292,157	100.00%
TOTAL ALL LINES	2,573,979	1,640,595	1,640,595	63.74%	2,537,906	98.60%	1,640,595	1,640,595	63.74%	2,537,906	98.60%	1,621,908	1,621,908	63.01%	2,537,906	98.60%
NET PAYOUT %	\$1,556,861				60.48%											

2020 MEL, MRHIF & NJCE Educational Seminar

Friday, May 1, 9:00 to 4:00

National Conference Center at the East Windsor Holiday Inn
399 Monmouth Street, East Windsor, N.J. 08520, Turnpike Exit 8

The MEL (Municipal Excess Liability Joint Insurance Fund), MRHIF (Municipal Reinsurance Health Fund) and the NJCE (NJ Counties Excess Liability Fund) are sponsoring the 10th annual educational seminar for commissioners, municipal, county and authority personnel, risk managers and other professionals. This seminar is eligible for the following continuing educational credits:

- CFO/CMFO, Public Works and Clerks:
- Insurance Producers and Purchasing Agents:
- Accountants (CPA's) and Lawyers (CLE):
- TCH Water Supply & Wastewater Licensed Operator Training:
- RPPO and QPA

Topics

- Local Government's Role in Addressing the Opioid Crisis (Sheriff James Gannon)
- The Local Officials Ethics Act (Director Melanie Walter and Nick Bennett)
- Protecting Child Abuse and S-477 (Fred Semrau Esq and Joe Hrubash)
- Fire Fighter Cancer Presumption in Workers Compensation (John Geaney Esq.)
- Controlling Health Care Costs (Sean Critchley)
- Ethics in Employment Practices for Governmental Entities (Heather Steinmiller Esq.)

REGISTRATION: RSVP by Friday, April 24 **Space Limited**

Name: _____ Title: _____ Organization: _____

Address: _____

Credits being applied for: _____

Seven digit P/C Insurance Producer License # (if applicable) _____

Phone: _____ cell: _____ e-mail: _____

Email registrations to: cdodd@permainc.com



**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 29-20

FEBRUARY 2020

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2019

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
✓001129			
✓001129	PERMA RISK MANAGEMENT SERVICES	1099 AATRIX FILING 2019	14.95
			14.95
		Total Payments FY 2019	14.95

FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
✓001130			
✓001130	NEW JERSEY COUNTIES EXCESS JIF	CEL - 1ST HALF 2020	1,523,576.37
			1,523,576.37
✓001131			
✓001131	DIVISION OF PENSION & BENEFITS	MEDICAL, PRESCRIP REIMBURSEMENTS 2/20	1,644.56
			1,644.56
✓001132			
✓001132	MADDEN & MADDEN	LEGAL SERVICES 1.20.20	2,298.75
			2,298.75
✓001133			
✓001133	ARCHER & GREINER	PROFESSIONAL SERVICE 1.29.20	6,686.54
			6,686.54
✓001134			
✓001134	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN 2/20	7,401.33
			7,401.33
✓001135			
✓001135	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/20	14.95
✓001135	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE 2/20	13,008.42
			13,023.37
✓001136			
✓001136	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 2/20	5,251.00
			5,251.00
✓001137			
✓001137	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 2/20	717.92
			717.92
✓001138			
✓001138	BROWN & CONNERY, LLP	LEGAL SERVICE 1/20	1,027.52
			1,027.52
✓001139			
✓001139	GRACE MARMERO LLP	LEGAL SERVICES 2/20	2,715.00
			2,715.00

✓001140			
✓001140	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 2/20	387.92
			387.92
✓001141			
✓001141	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 2/20	387.92
			387.92
✓001142			
✓001142	HARDENBERGH INSURANCE GROUP	RMC FEE 2/20	26,896.08
			26,896.08
		Total Payments FY 2020	1,592,014.28
		TOTAL PAYMENTS ALL FUND YEARS	\$1,592,029.23

Chairperson

Attest:

Dated: _____

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

Treasurer

**GLOUCESTER COUNTY INSURANCE COMMISSION HEALTH INSURANCE FUND
BILLS LIST**

Resolution No.30-20

FEBRUARY 2020

WHEREAS, the Treasurer has certified that funding is available to pay the following bills.

BE IT RESOLVED that the Gloucester County Insurance Commission Health Insurance Fund's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2020

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
W0220			
W0220	CONNER STRONG & BUCKELEW	CSB CONSULTING FEE 2/20	530.50
W0220	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 2/20	2,820.00
			3,350.50
		Total Payments FY 2019	3,350.50

TOTAL PAYMENTS ALL FUND YEARS \$ 3,350.50

Chairperson

Attest: _____ Dated: _____
I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

Treasurer

SUMMARY OF CASH AND INVESTMENT INSTRUMENTS				
GLOUCESTER COUNTY INSURANCE COMMISSION				
ALL FUND YEARS COMBINED				
CURRENT MONTH	December			
CURRENT FUND YEAR	2019			
Description: ID Number: Maturity (Yrs) Purchase Yield: TOTAL for All Accts & instruments		GCIC Deposit Acct	GCIC WC Claims	GCIC Liability Claim
Opening Cash & Investment Balance	\$3,636,583.24	3568817.63	35610.79	32154.82
Opening Interest Accrual Balance	\$0.00	0	0	0
1	Interest Accrued and/or Interest Cost	\$0.00	\$0.00	\$0.00
2	Interest Accrued - discounted Instr.s	\$0.00	\$0.00	\$0.00
3	(Amortization and/or Interest Cost)	\$0.00	\$0.00	\$0.00
4	Accretion	\$0.00	\$0.00	\$0.00
5	Interest Paid - Cash Instr.s	\$0.00	\$0.00	\$0.00
6	Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00
7	Realized Gain (Loss)	\$0.00	\$0.00	\$0.00
8	Net Investment Income	\$0.00	\$0.00	\$0.00
9	Deposits - Purchases	\$113,066.87	\$0.00	\$91,379.62
10	(Withdrawals - Sales)	-\$311,382.82	-\$198,315.95	-\$91,379.62
	Ending Cash & Investment Balance	\$3,438,267.29	\$3,370,501.68	\$35,610.79
	Ending Interest Accrual Balance	\$0.00	\$0.00	\$0.00
	Plus Outstanding Checks	\$29,117.95	\$0.00	\$28,984.20
	(Less Deposits in Transit)	\$0.00	\$0.00	\$0.00

GLOUCESTER COUNTY INSURANCE COMMISSION							
SUMMARY OF CASH TRANSACTIONS - ALL FUND YEARS COMBINED							
Current Fund Year: 2019							
Month Ending: December							
	Property	Liability	Auto	Worker's Comp	NJ CEL	Admin	TOTAL
OPEN BALANCE	116,111.35	3,104,813.24	(87,705.28)	995,092.83	(823,255.94)	331,527.79	3,636,583.99
RECEIPTS							
Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Invest Pymnts	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Invest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPENSES							
Claims Transfers	0.00	3,186.65	4,923.30	91,379.62	0.00	0.00	99,489.57
Expenses	0.00	0.00	0.00	0.00	0.00	98,827.13	98,827.13
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	3,186.65	4,923.30	91,379.62	0.00	98,827.13	198,316.70
END BALANCE	116,111.35	3,101,626.59	(92,628.58)	903,713.21	(823,255.94)	232,700.66	3,438,267.29

**GLOUCESTER COUNTY INSURANCE COMMISSION
AUTHORIZING DISCLOSURE OF LIABILITY CLAIMS CHECK REGISTER**

WHEREAS, the GLOUCESTER COUNTY INSURANCE COMMISSION (hereinafter "GCIC") is duly constituted as an Insurance Commission pursuant to N.J.S.A. 40A:10-6 et seq.; and

WHEREAS, the GCIC is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; and

WHEREAS, the Open Public Meetings Act requires all meetings of public bodies be open to the public; and

WHEREAS, the Open Public Meetings Act further provides a public body may permissibly exclude the public from a portion of a meeting at which the public body discusses items per the Open Public Meetings Act at N.J.S.A. 10:4-12.b.(1) thru (9) recognized as requiring confidentiality, and

WHEREAS, it is necessary and appropriate for the GCIC to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12.b.(7); and

WHEREAS, the GCIC is a public agency which must comply with the Open Public Records Act (OPRA) N.J.S.A. 47: 1A-1 to -13; and

WHEREAS, the GCIC must comply with OPRA and reported New Jersey Case Law interpreting same; and

WHEREAS, the GCIC did hold a closed session from which the public was excluded on February 27, 2020 at which time certain items were discussed as were referenced in a separate resolution authorizing said closed session and it being determined certain liability & property claim payment information can be made public at this time; and

NOW THEREFORE BE IT RESOLVED by the Commissioners of said Gloucester County Insurance Commission pursuant to both the Open Public Meetings Act and the Open Public Records Act as follows:

The attached financial transaction logs generated by third party administrator Inservco Insurances Inc. for the periods and 1/1/20 to 1/31/20 and related to all non-workers compensation payments are hereby approved for distribution to the listed claimants and for disclosure to the general public

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on February 27, 2020

ADOPTED:

TIMOTHY SHEEHAN, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

Gloucester Co Ins Commission - 353
Financial Transaction Log - Liability Claim Payments
Monthly / Detail / By Coverage / By Payment Type / By Check Number
01/01/2020 Thru 01/31/2020

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid
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I n s e r v c o R e p o r t T e r m i n o l o g y

Reporting Name	Business Name	Business Description
Amount/Amt Paid	Amount Paid	Amount actually paid or received
Amount/Amt Requested	Amount Requested	Amount requested to be paid
As Of Date/To Date	Report End Date	Ending date of transactions on report; usually month end
Payment Type	Type	Types of transactions—Computer, Manual, Refund, Recovery, Stop Pay, Void
Report Begin Date	Report Begin Date	Beginning date of transactions on report; usually beginning of month or inception
Trans Date	Transaction Date	Issue date for computer issued payments and add date for all other type entries



Gloucester Co Ins Commission - 353
Financial Transaction Log - Liability Claim Payments
Monthly / Detail / By Coverage / By Payment Type / By Check Number
01/01/2020 Thru 01/31/2020

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid	
Coverage: Auto Liability											
C	5493	3530001778	001	TURNER, CHRISTINE	4/25/2017	12/11/2017	SWARTZ CULLETON PC & CHRISTINE	1/3/2020	FULL & FINAL SETTLEMENT	3,523.76	3,523.76
C	5494	3530001778	001	TURNER, CHRISTINE	10/8/2019	12/27/2019	MADDEN & MADDEN PA	1/3/2020	CLIENT ID# 70200-044M STMT# 9	1,110.00	1,110.00
C	5526	3530001768	001	VISALLI, CARMEN	10/31/2019	12/30/2019	MADDEN & MADDEN PA	1/31/2020	LEGAL FEE - STMT #14	2,432.00	2,432.00
C	5529	3530001758	001	LOPES, JOSEPH	11/1/2019	11/27/2019	PARKER MCCAY	1/31/2020	LEGAL FEE - INV #3107337	496.35	496.35
C	5530	3530001758	001	LOPES, JOSEPH	12/2/2019	12/31/2019	PARKER MCCAY	1/31/2020	LEGAL FEE - INV #3108807	677.80	677.80
C	5533	3530001906	001	TAYLOR, JOHN	11/21/2019	12/16/2019	PARKER MCCAY	1/31/2020	LEGAL FEE -INV #3108805	271.60	271.60
Total for Coverage: Auto Liability							Number of entries: 6		8,511.51	8,511.51	
Coverage: Auto Physical Damage											
C	5496	3530002290	001	GLOUCESTER COUNTY	10/13/2019	10/13/2019	BELLMAWR COLLISION	1/3/2020	2014 FORD ECON LEFT SIDE PLATE #0A2824	1,754.08	1,754.08
C	5497	3530002293	001	GLOUCESTER COUNTY	10/11/2019	10/11/2019	BELLMAWR COLLISION	1/3/2020	2018 FORD POLICE PLATE #CG88BV	5,863.80	5,863.80
C	5498	3530002253	001	GLOUCESTER COUNTY	8/26/2019	8/26/2019	BELLMAWR COLLISION	1/3/2020	2016 FORD EXPL PLATE #CG4AWK	1,895.37	1,895.37
C	5507	3530002313	001	GLOUCESTER COUNTY	10/12/2019	10/12/2019	BELLMAWR COLLISION	1/17/2020	2016 CHEVY TAHOE PLATE# CG6AWC	3,455.46	3,455.46
C	5508	3530002309	001	GLOUCESTER COUNTY	9/24/2019	9/24/2019	BELLMAWR COLLISION	1/17/2020	2016 DODGE PLATE# F51GFX	4,872.00	4,872.00
Total for Coverage: Auto Physical Damage							Number of entries: 5		17,840.71	17,840.71	
Coverage: General Liability											
C	5491	3530001827	001	ARROYO, NEREIDA	11/1/2019	11/25/2019	PARKER MCCAY	1/3/2020	INV# 3107336	2,362.25	2,362.25
C	5492	3530000601	001	DIPETRO, PETER	6/11/2019	6/13/2019	MADDEN & MADDEN PA	1/3/2020	CLIENT ID# 70200-008M STMT# 10	165.00	165.00
C	5495	3530002243	001	DIPETRO, PETER	10/28/2019	12/27/2019	MADDEN & MADDEN PA	1/3/2020	CLIENT ID# 70200-020M STMT#1	420.00	420.00
C	5499	3530001727	001	FAUST, JOHN	11/1/2019	11/26/2019	PARKER MCCAY	1/17/2020	LEGAL FEE - INV #3107334	8,647.15	8,647.15
C	5501	3530001629	001	SCIULLI, BARBARA	8/24/2016	1/6/2020	FRITZ & BIANCULLI LLC	1/17/2020	Full & Final Settlement	5,000.00	5,000.00
C	5502	3530000777	002	DEVENEY, HOWARD	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5503	3530000777	003	DOLGOS, PATRICK	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5504	3530000777	004	DONNELLY, RICHARD	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5505	3530000777	013	SUMEK, RICHARD	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5506	3530001524	001	PFOST, DONALD	10/1/2019	10/29/2019	MADDEN & MADDEN PA	1/17/2020	LEGAL FEE - STMT #23	810.00	810.00
C	5509	3530000777	008	MORGAN, ALFRED	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5510	3530000777	001	ANDERSON, ALBERT	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5511	3530000777	005	D'ONOFRIO, ANTONIO	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5512	3530000777	009	PACEWICZ, DANIEL	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5513	3530000777	014	WOLF, ERIK	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5514	3530000777	007	LEE, JAMES	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5515	3530000777	011	SCHMIDT III, JOSEPH	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00
C	5516	3530000777	012	SUMEK, LEE	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00	750.00



Gloucester Co Ins Commission - 353
Financial Transaction Log - Liability Claim Payments
Monthly / Detail / By Coverage / By Payment Type / By Check Number
01/01/2020 Thru 01/31/2020

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid
Coverage: General Liability										
C	5517	3530000777	006	FINN, STEPHEN	11/30/2012	1/10/2020	CEDAR LAW FIRM IN TRUST FOR	1/17/2020	FULL & FINAL SETTLEMENT	750.00 750.00
C	5518	3530001524	001	PFOST, DONALD	11/4/2019	11/26/2019	MADDEN & MADDEN PA	1/17/2020	LEGAL FEE - STMT #24	975.00 975.00
C	5519	3530002201	001	BRAWNER, JAMA	11/5/2019	1/14/2020	MADDEN & MADDEN PA	1/31/2020	LEGAL FEE - STMT #2	105.00 105.00
C	5521	3530001629	001	SCIULLI, BARBARA	10/10/2019	12/18/2019	MADDEN & MADDEN PA	1/31/2020	LEGAL FEE -STMT #6	1,906.00 1,906.00
C	5522	3530001524	001	PFOST, DONALD	12/2/2019	12/17/2019	MADDEN & MADDEN PA	1/31/2020	LEGAL FEE - INV #25	255.00 255.00
C	5523	3530002206	001	ZORZANELLO, WILLIAM	5/16/2019	5/16/2019	WILLIAM ZORZANELLO	1/31/2020	FULL & FINAL SETTLEMENT	500.00 500.00
C	5525	3530002023	001	MCBRIDE, BRIAN	10/7/2019	10/11/2019	MADDEN & MADDEN PA	1/31/2020	LEGAL FEE - STMT #7	90.00 90.00
C	5527	3530001629	001	SCIULLI, BARBARA	4/27/2019	5/31/2019	CHURCHILL CONSULTING ENGINEERS	1/31/2020	INVOICE #94563	3,512.50 3,512.50
C	5528	3530000777	001	ANDERSON, ALBERT	10/24/2019	12/6/2019	MADDEN & MADDEN PA	1/31/2020	LEGAL FEE - STMT #25	367.50 367.50
C	5531	3530001827	001	ARROYO, NEREIDA	12/2/2019	12/23/2019	PARKER MCCAY	1/31/2020	LEGAL FEE - INV #3108806	631.00 631.00
C	5532	3530001727	001	FAUST, JOHN	12/2/2019	12/23/2019	PARKER MCCAY	1/31/2020	LEGAL FEE - INV #3108804	1,899.60 1,899.60
Total for Coverage: General Liability							Number of entries: 29		37,396.00	37,396.00
Coverage: Police Professional										
C	5500	3530002083	001	SMART, DERRICK	8/28/2019	8/28/2019	Kathy Bowe	1/17/2020	INV #18719	616.00 616.00
C	5520	3530002199	001	GILLIAM, DERRICK	8/14/2019	8/14/2019	MADDEN & MADDEN PA	1/31/2020	LEGAL FEE - STMT #2	45.00 45.00
C	5524	3530002199	001	GILLIAM, DERRICK	11/5/2019	11/5/2019	MADDEN & MADDEN PA	1/31/2020	LEGAL FEE - STMT #3	75.00 75.00
Total for Coverage: Police Professional							Number of entries: 3		736.00	736.00
Total for Gloucester Co Ins Commission - 353							Number of entries: 43		64,484.22	64,484.22





Gloucester County Insurance Commission
Bill Review / PPO Savings
2020

Carrier	Month	Total Bills	In-network Bills Penetration Rate	Total Provider Charge	In-network Charges Penetration Rate	Total Allowed	CSG Negotiated Reductions	PPO Reductions	Bill Review Reductions	Total Reductions	Total Access Fees	Net Reductions
Inservco	January	41	95%	\$114,254.78	98%	\$54,885.12	\$0.00	\$52,062.62	\$7,327.04	\$59,389.66	\$8,312.81	\$51,076.85
YTD Total		41	95%	\$114,254.78	98%	\$54,885.12	\$0.00	\$52,062.62	\$7,327.04	\$59,389.66	\$8,312.81	\$51,076.85

Monthly Summary **January**
Total Savings (before fees): \$59,389.66
Percent Savings: 52%
NET SAVINGS: \$51,076.85
Percent **NET SAVINGS:** 45%

YTD Summary	
Total Savings (before fees):	\$59,389.66
Percent Savings:	52%
NET SAVINGS:	\$51,076.85
Percent NET SAVINGS:	45%

GLOUCESTER COUNTY INSURANCE COMMISSION

SAFETY DIRECTOR'S REPORT

TO: Fund Commissioners

FROM: J.A. Montgomery Risk Control, Safety Director

DATE: February 20, 2020

GCIC SERVICE TEAM

Paul Shives, Vice President <i>Public Sector Director</i> pshives@jamontgomery.com Office: 732-736-5213	Glenn Prince, Associate Public Sector Director gprince@jamontgomery.com Office: 856-552-4744 Cell: 609-238-3949	Natalie Dougherty, Senior Administrative Coordinator ndougherty@jamontgomery.com Office: 856-552-4738
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January – February 2020

RISK CONTROL ACTIVITIES

MEETINGS ATTENDED / TRAINING / LOSS CONTROL VISITS CONDUCTED

- **January 23:** Attended the GCIC meeting in Woodbury.
- **January 31:** Conducted a Police Supervision Program at RCSJ.
- **February 4:** Attended the GCIC Safety Committee meeting in Woodbury.
- **February 11:** Attended the GCIC Claims Committee meeting via conference call.

UPCOMING MEETINGS / TRAINING / LOSS CONTROL VISITS PLANNED

- **February 27:** Plan to attend the GCIC meeting in Woodbury.

CEL MEDIA LIBRARY USAGE: No Videos have been utilized in 2020.

SAFETY DIRECTOR BULLETINS

- 2 New Safety Briefings – February 6.
- Service Animals in the Work Place – February 13.

February 2020

Properly Securing Loads

ASK:

- What types of debris has anyone seen flying out of a nearby truck?
- Has anyone's vehicle ever been struck by debris coming out of a truck?

New Jersey Title 39:4-77 states,

- No person shall permit a vehicle to be loaded or operated that the contents or any part of the contents may be scattered in any street.
- Whenever the load of any vehicle extends above the height of the sides or tail gate or rear of the body of the vehicle, such load shall be securely covered by a tarpaulin or other cover.

In addition, 25% of highway incidents were caused by cargo not being properly secured on trucks or vehicles. Let's commit to not having one of our trucks cause an accident or damage to another vehicle.

We have several ways to prevent objects on trucks from moving or falling out: **[list your equipment]**

- Bunge cords, rope,
- Ratchet straps
- Load material so that none can move
- Tarps on **[list your vehicles that have integral tarps]**

ASK: Do we have what we need?

Some thoughts on securing loads in the pick-up trucks, dump trucks, and roll-over containers:

1. When using nylon strap ratchets, watch out for sharp edges and make sure you select a good anchor point for the two hooks. If you have to go over a sharp edge, make sure to pad it.
2. When using rope, use proper knots. **[consider showing workers some cinching knots]**
3. When using tarps, wrap the tarp tightly over and around the objects and then use MANY points on the tarp to keep it from flapping. This WILL move the tarp over time and you can imagine the consequences of a tarp flying off and onto a following car's windshield.
4. Check tarps and straps and loads frequently in your rear-view mirror. If you can't see them, stop in a safe place and check. I suggest you should check after about the first mile.
5. Be careful with securing your load, especially if you are working on top of a truck or container.
6. Be care when un-securing your load.
 - Bunge cords have snapped and hit people in the face.
 - Loads may have shifted against the straps and when you release the strap the load may fall onto someone on onto the ground.
 - Make sure you have good footing when you are releasing a ratchet strap or chain. The sudden release of the ratchet can knock you off balance. Especially if you are on top of a container.

What thoughts or questions do you have?

This lesson plan is intended for general information purposes only. It should not be construed as legal advice or legal opinion regarding any specific or factual situation. Always follow your organization's policies and procedures as presented by your manager or supervisor. For further information regarding this bulletin, please contact your Safety Director at 877.398.3046.

Winter Driving Tips

Driving under any weather conditions always presents a variety of perils, however, snow, sleet and ice in the winter months deliver hazards that require extra care and attention. I want to remind you of some safety tips to help you this winter driving season.

#1 - Make sure you are able to see and be seen.

- Clean all the snow and ice off of your windshield and other windows, outside mirrors, lights and reflectors.
- New Jersey also requires snow be removed from all surfaces of vehicles when the snow fall has stopped.
- If moisture or ice builds up on the inside or outside of your windshield, stop, clean it off and make sure your defroster is on.
- Turn on your headlights. Never drive with parking lights instead of headlights in winter's early dusk and poor visibility. Parking lights can cause an on-coming driver to think you are farther away than you are. Keep headlights clean; dirty ones can greatly reduce your seeing distance at night.

#2 - Maintain your vehicle

- Tires with good deep treads are essential for successful cornering and handling on slippery roads.
- Check the air pressure frequently to maintain the manufacturer's recommended pressure.
- Make sure your vehicle is equipped with good wiper blades, and that wiper arms are exerting enough pressure on the blades to ensure a clean sweep. Keep your wiper fluid reservoir full.

#3 - Remember these winter driving tips

- Drive at a speed that is safe for weather conditions. Snow and ice covered roads, or under conditions where black ice could be present, require slowing down.
- Extend your 'following' distance, and don't tailgate. Knowing that winter surfaces can increase stopping distance three to 12 times, smart drivers increase their following distance by an additional 2 or 3 seconds. Heavy trucks require an even longer stopping distance on slippery roads than passenger cars.
- Brake before curves. All vehicles are particularly sensitive to over-powering, over-steering, and over-braking on curves. Unseen hazards around the bend may require an evasive action; be ready. Keep a constant speed in the turn, and tap your brakes carefully if you need to slow down or stop to avoid locking your tires and losing steering. Remember, tires must be rolling in order to turn the vehicle.
- Know whether your vehicle has an antilock brake system and learn how to use it properly. Antilock brake systems prevent your wheels from locking up during braking. If you have antilock brakes, apply firm, continuous pressure to the brake pedal. If you don't have antilock brakes, you may need to pump your brakes if you feel your wheels starting to lock up.
Use 3 points of contact when entering or exiting your vehicle. Many injuries occur during these times.

This lesson plan is intended for general information purposes only. It should not be construed as legal advice or legal opinion regarding any specific or factual situation. Always follow your organization's policies and procedures as presented by your manager or supervisor. For further information regarding this bulletin, please contact your Safety Director at 877.398.3046.

Service Animals in the Workplace

Service animals are defined as dogs that are individually trained to do work or perform tasks for people with disabilities. Examples of such work or tasks include guiding people who are blind, alerting people who are deaf, pulling a wheelchair, alerting and protecting a person who is having a seizure, reminding a person with mental illness to take prescribed medications, perform a task to calm a person with Post Traumatic Stress Disorder during an anxiety attack, or performing other duties. Service dogs are working animals, not pets. The work or task a dog has been trained to provide must be directly related to the person's disability. Dogs or other animals whose sole function is to provide comfort or emotional support do not qualify as service animals under the Americans with Disabilities Act (ADA) or New Jersey's service animal law. Also, a crime deterrent effect due to the animal's presence would not constitute as a service under this definition.

A popular misbelief about service dogs is that they are required to be trained by a professional trainer. In fact, according to the ADA, the dog can be trained by the potential future owner. During the time period of training, the dog is not considered a service animal.

Under the ADA, state and local governments, nonprofit organizations, privately-owned commercial facilities, and privately-owned businesses are required to adhere to the laws of the ADA. Therefore, if an employee has a disability, they are entitled to have / bring their service dog into their place of work. If the covered entity questions whether the dog is a service animal or not, they are not allowed to require documented proof. They are also not allowed to require the dog to demonstrate its service / task, or inquire about the nature of the person's disability. They are only permitted to ask two questions:

1. Is this dog required because of a disability?
2. What work or task has this service dog been trained to perform?

These two questions may only be asked if the need for the service dog is not obvious.

Under the ADA, service dogs must be harnessed, leashed, or tethered, unless these devices interfere with the service animal's work or the individual's disability prevents using these devices. In that case, the individual must maintain control of the service dog through voice, signal, or other effective controls.

In addition to the provisions about service dogs, the Department of Justice's ADA regulations have a new, separate provision about miniature horses that have been individually trained to do work or perform tasks for people with disabilities. Entities covered by the ADA must modify their policies to permit miniature horses where reasonable. The regulations set out four assessment factors to assist entities in determining whether miniature horses can be accommodated in their facility; 1) whether the horse is housebroken, 2) whether the horse is under the owner's control, 3) whether the facility can accommodate the horse's size and weight, and 4) whether there are legitimate safety concerns regarding the operation of the facility.

Employers should visit https://www.ada.gov/service_animals_2010.htm for more information concerning service animals in the workplace and in public settings. Additional guidance is available at https://www.ada.gov/reg2010/service_animal_qa.html which answers many frequently asked questions regarding service animals. In light of the fact that the ADA does not specifically list all of the possible disabilities or impairments for which service dogs may be considered as appropriate under federal regulations, the Safety Director strongly recommends that public entities contact their attorney to discuss and review any policy governing service animals in the workplace prior to adoption.

This bulletin is intended for general information purposes only. It should not be construed as legal advice or legal opinion regarding any specific or factual situation. Always follow your organization's policies and procedures as presented by your manager or supervisor. For further information regarding this bulletin, contact your Safety Director at 877.398.3046.

From: Glenn Prince, Public Sector Associate Director
To: New Jersey Counties Excess Liability Joint Insurance Fund Commissioners
Date: February 1, 2020
Subject: BRIT Safety Grant Program

Commissioners,

The New Jersey Counties Excess Liability Joint Insurance Fund is pleased to announce the availability of safety program funding through the BRIT Safety Grant Program. Member Counties may receive reimbursement for up to 50% of the cost of a “non-typical” safety item or service to assist in controlling the frequency and severity of general liability claims.

- **Program Overview:**
- - The BRIT Safety Grant Program is a cost sharing program where counties can receive reimbursement for up to 50% of the cost of a safety item or service.
 - The total amount of Grant funding available to members of the New Jersey Counties Excess Liability Joint Insurance Fund for this policy period is \$45,000.00
 - The safety item or service can not be “typical”. For example; training on bloodborne pathogens, back injury prevention and other regulatory issues should already be part of a members overall safety program. Items such as patient lifting boards for EMS or police liability training are specialized and are examples of items that may qualify.
 - Safety Grant funding requests for 2020 must be submitted to Glenn Prince gprince@jamontgomery.com no later than September 30, 2020.
 - All submissions, will be forwarded to the BRIT Safety Grant Committee, for review and approval. The BRIT Safety Grant Committee consists of one member from each member County.
 - If approved, the funding will be paid only after the approved items or services have been purchased and proof of payment has been received.

Please feel free to contact me with any questions.

Glenn Prince
Public Sector Associate Director
JA Montgomery Risk Control
856- 552-4744 office

Post Office Box 8000 · 8000 Sagamore Drive, Suite 8101 · Marlton, New Jersey 08053
856.489.9100 · 856.489.9101 Fax · www.hig.net

TO: Commissioners of the Gloucester County Insurance Commission (GCIC)
CC: Joseph Hrubash, GCIC Executive Director
FROM: Christopher Powell and Public Entity Team
DATE: 2/27/20
RE: Risk Management / Underwriting Services Director's Report

I. Risk Management Services

A. 12/3/19 Safety and Accident Review Committee Meeting Minutes

Enclosed are the approved meeting minutes.

B. 2020 Claims Charter

Attached is the 2020 Claims Charter. There have been no amendments.

Action Requested: Motion to adopt the Claims Charter.

II. Underwriting Services Director

A. Ancillary Coverages

The following coverages for members could not be placed through the GCIC/NJCELJIF for its master programs at this time and it has been determined the following bond/policies need to be renewed.

Member	Coverage	Carrier	Exp. Date	Expiring Premium	Renewal Premium
County	Bond – Scirrotto	CNA	4/2/2020	\$70.00	\$70.00

All terms and conditions are per expiring.

Action Requested: **Motion** to authorize the Underwriting Services Director to renew the policies listed above.

The following renewals are in process. We request authority to renew the policies contingent upon the premium not increasing more than 10% and no significant reduction in the terms and conditions. If there is, we will seek direction from the member and then advise the Commissioners accordingly.

Insuring Bright Futures and Building Lasting Relationships since 1954

Main Office
8000 Sagamore Drive, Suite 8101
Marlton, NJ 08053

Gibbstown
618 E. Broad Street
Gibbstown, NJ 08027

Mount Holly
2 Mill Street
Mount Holly, NJ 08060

Philadelphia
PO Box 40901
Philadelphia, PA 19107

Post Office Box 8000 · 8000 Sagamore Drive, Suite 8101 · Marlton, New Jersey 08053
856.489.9100 · 856.489.9101 Fax · www.hig.net

Member	Coverage	Carrier	Exp. Date	Expiring Premium
County	Volunteer Accident	Berkley Life and Health Insurance Company	3/1/2020	\$1,995

Action Requested: **Motion** to authorize the Underwriting Services Director to renew the above policy contingent upon the renewal premium not increasing more than 10% and no significant reduction in the terms and conditions.

Insuring Bright Futures and Building Lasting Relationships since 1954

Main Office
8000 Sagamore Drive, Suite 8101
Marlton, NJ 08053

Gibbstown
618 E. Broad Street
Gibbstown, NJ 08027

Mount Holly
2 Mill Street
Mount Holly, NJ 08060

Philadelphia
PO Box 40901
Philadelphia, PA 19107

GLOUCESTER COUNTY INSURANCE COMMISSION

Safety and Accident Review Committee Meeting Minutes December 3, 2019 9:30 AM

- I. Call to Order – Leigh vanOyen, Chairwoman
The meeting was called to order at 9:33 am.

II. Roll Call

<u>Committee Members:</u>	<u>Member</u>	
Leigh vanOyen	Gloucester County Insurance Commission	Present
Tim Sheehan	Gloucester County Risk Manager	Absent
Mike Brewer	Gloucester County	Present
John Vinci, Sr.	Gloucester County Utilities Authority	Absent
Wayne Love	Gloucester County Utilities Authority	Present
Kathy Shryock	Gloucester County Improvement Authority	Absent
Joan Kuhar	Rowan College of South Jersey – Gloucester Campus	Present-Phone
Lauren Vilimas	Rowan College of South Jersey – Cumberland Campus	Absent
Brenda Muhlbaier	Gloucester County Library Commission	Present
<u>Commission Professionals:</u>		
Joseph Hrubash	Executive Director	Absent
Cathy Dodd	Executive Director's Office	Absent
Glenn Prince	JA Montgomery	Present
Jonathan Czarnecki	JA Montgomery	Absent
Bonnie Ridolfino	RMC / Hardenbergh Insurance Group	Absent
Christina Violetti	RMC / Hardenbergh Insurance Group	Present
Joe Henry	RMC / Hardenbergh Insurance Group	Present

- III. Approval of the 9/10/19 Safety and Accident Review Committee Meeting Minutes
Motion to approve the 9/10/19 Safety and Accident Review Committee Meeting Minutes

Moved: Brenda Muhlbaier

Seconded: Wayne Love

Vote: Aye: Unanimous Nay: 0 Abstentions: 0

IV. Chairwoman's Report

The Chairwoman began by advising the Committee that a training will be conducted on January 15th instructing how to properly complete the PEOSHA 300 logs. She advised that to date there is no make-up time scheduled for the training. She encouraged attendance from all entities as she expressed that it is more time consuming to correct mistakes to the log than it is to attend the training. In addition, she advised that the County Safety Department would like to schedule a workers' compensation training with all employees at the Rowan College of South Jersey – Cumberland Campus. Ms. Violetti offered to assist to coordinate the training if needed. This training would instruct the Cumberland Campus employees on the proper procedures to follow when an injury occurs. It would include items such as where to go in the event of an injury and ensuring authorized physicians are utilized. She would like the training to be conducted at the beginning of next year.

She continued by sharing both the 2018 and 2019 workers' compensation figures for all entities of the Insurance Commission.

Next, she spoke about the County Emergency Response Services Department which recently purchased a CPR machine called the Lucas Chest Compression System. The machine never stops administering CPR to a victim. She advised that within the first week of the County purchasing the machine, it saved the life of a Gloucester County resident. Furthermore, she expressed an interest in submitting a proposal for the 2020 BRIT Safety Grant for the purchase of additional machines. Ms. Violetti requested documentation for the system to prepare a submission for the grant.

Lastly, she inquired to the Committee on whether to continue to invite different supervisors to the Safety and Accident Review Committee meetings. There was a discussion which included suggestions for County departments to possibly be invited. She advised that the supervisor from the Animal Shelter found value in attending the Committee meeting. Mr. Prince advised that J.A. Montgomery recently conducted a loss control visit at the Animal Shelter and praised the entire

GLOUCESTER COUNTY INSURANCE COMMISSION

department for their commitment to safety. Overall, the Committee felt that inviting a supervisor was beneficial to both the Committee and the supervisor.

IV. Risk Management Consultant's Report – Hardenbergh Insurance Group

Ms. Violetti began her report advising that a submission for the 2019 BRIT Safety Grant from the County's Sheriff's Department was approved. The department purchased WatchGuard cameras which would outfit 5 department vans. The total cost of the equipment was \$28,735. The grant has been approved for \$12,749.65.

In lieu of a 2020 Safety Kick Off Meeting, the Gloucester County Insurance Commission will celebrate 10 years of its members commitment to safety and the Insurance Commission. A breakfast will be held at Auletto's Caterers in Deptford, NJ on Thursday, January 9th. The invitation email was sent out on November 13th. Registration will begin at 8:00am.

Lastly, she spoke about the Wellness Incentive Grant Program. She advised that the College had expressed feedback regarding the timing of the grant approval. She requested feedback from the members specific to this concern. Ms. Muhlbaier advised that for the Library Commission, moving the timing of the communication of approval of the grant would be beneficial. The following was suggested: change the submission deadline from April 15th to March 15th, a conference call to be conducted in April by the members of the Safety and Accident Review Committee to approve submissions as opposed to waiting for the June meeting, change submissions to be presented to the Insurance Commission in June to April. These changes would allow all entities additional time to utilize the funds in promoting wellness.

Motion to request continued funding from the Insurance Commission for the 2020 Wellness Grants with the above changes

Moved: Brenda Muhlbaier

Seconded: Wayne Love

V. J.A. Montgomery – Glenn Prince

Mr. Prince began by suggesting that a supervisor from the County Sheriff's Department be invited to the Committee due to the many challenges the law enforcement community faces daily.

He spoke of a new policy which was directed by the Attorney General on November 20th regarding interactions with transgender individuals. There are a variety of obligations to which the law enforcement departments must comply in order to prevent civil right violations. All law enforcement departments must be provided training with the new directives. The Attorney General has required the Police Training Commission to develop a training program through NJ Learn which would provide a quick way to deliver on-line training. J.A. Montgomery is actively informing clients of this new policy and advising them to comply immediately. Ms. vanOyen inquired as to what would happen if an individual were untruthful about how they identify. Mr. Prince stated that if an individual were to state that there is a certain way that they identify, the law enforcement department must comply accordingly. It will be imperative that documentation is completed by all law enforcement departments and kept. Mr. Prince advised that he would provide the policy to all members of the Committee via email.

Mr. Prince continued by speaking of commercial driver licenses (CDL's), the Federal Motor Carrier Safety Administration and the Clearinghouse Program. A safety bulletin has been developed to simplify what obligations are needed in terms of employee and employer. There are two safety bulletins – one for the DER (Designated Employer Representative) training and one for the Clearinghouse Open Registration. It is required that every entity that have drivers with CDL's must have an employee complete the DER training to inform them of the regulations which will be in effect on January 6, 2020. The training is 6 hours long. Ms. vanOyen inquired as to what would occur if an employee does not report violations on their CDL. Mr. Prince advised that an employer would see once a motor vehicle report is run that the employee has violations which could result in disciplinary action. All entities must have a policy in place to address this issue. Mr. Prince advised that J.A. Montgomery will provide training.

Lastly, Mr. Prince spoke of the most common cited citations from PEOSH. He advised the Committee of the top five citations. He will provide to the Committee via email.

GLOUCESTER COUNTY INSURANCE COMMISSION

VI. Accident Review – Leigh vanOyen

New Accidents

<u>Member</u>	<u>Department</u>	<u>DOL</u>	<u>Description</u>
1. Gloucester County	Emergency Management Services	11/21/19	Employee states he was walking away from zone 5 when foot went under a carpet square causing him to lose balance and jam left arm into desk.

Committee's Determination: Preventable

The Committee determined this was a preventable situation. The Committee recommended that routine inspections of the carpet checks and routine hazard checks of the location are done. Ms. vanOyen did advise that the supervisor did immediately order plastic mats to be placed under all rolling chairs as this caused the loose carpet square. It was recommended that a letter be sent to the supervisor to acknowledge what was done and include Committee's additional recommendation.

<u>Member</u>	<u>Department</u>	<u>DOL</u>	<u>Description</u>
2. Gloucester County	Highway	8/1/19	Employee injured right shoulder while setting up work zone signage.

Committee's Determination: Non-Preventable

The Committee determined this was a non-preventable situation. The department replaced the smaller signs with larger signs that are easier to set up. The Committee recommended that a letter be sent to the supervisor acknowledging a job well done.

<u>Member</u>	<u>Department</u>	<u>DOL</u>	<u>Description</u>
3. Gloucester County	Emergency Management Services	10/24/19	While moving jump bag from the truck, twisted and felt sharp pain across back and radiating down left leg.

Committee's Determination: Preventable

The Committee determined this was a preventable situation. The Committee determined no further action was required.

Mr. Brewer advised the Committee that the stairs at the Prosecutor's Office posed a hazard. Furthermore, an employee was injured due to the safety hazard. The County Buildings and Grounds department corrected the situation to assure there would be no further incidents.

VII. Old Business

Mr. Love advised the Committee of an update on the recent PEOSH inspection that was conducted at the Utilities Authority. He advised that due to the inspection, the Utilities Authority will improve their safety program. He advised that their confined space permit sheets have been updated to include the County and the notification protocol.

VIII. New Business

There was no new business.

IX. Adjournment

Motion to adjourn the meeting

Moved: Joan Kuhar

Seconded: Brenda Muhlbaier

The meeting adjourned at 10:32 am

GLOUCESTER COUNTY INSURANCE COMMISSION

CLAIMS COMMITTEE MEETING SCHEDULE CLAIM COMMITTEE MEMBERS CLAIMS COMMITTEE CHARTER

2020 Meeting Schedule

The Claims Committee will conduct meetings on the following dates:

Claims Committee Meetings will be held on the second Tuesday of each month at 9:00am telephonically.

2020 CLAIMS COMMITTEE

Name	Affiliation / Member
Tim Sheehan	Gloucester County Insurance Commission (Designee)
Scott Burns	Gloucester County
John Vinci, Sr.	Gloucester County Utilities Authority
Cheryl Lewis	Rowan College at Gloucester County
Jennifer Campbell	Gloucester County Improvement Authority
Ralph Bingham	Gloucester County Library Commission

Commission Professionals

Joseph Hrubash, Executive Director
Doug Long, GCIC Attorney
Inservco Claims Services
Medlogix, LLC.
Hardenbergh Insurance Group
J.A. Montgomery
Conner Strong & Buckelew
Qual-Lynx

Adopted - 10/28/10
Revision #1 - 7/25/13
Revision #2 - 4/20/15
Revision #3 - February 2016
Revision #4 - January 2017
Revision #5 - February 2017
Revision #6 - April 2017
Revision #7 - January 2018
Revision #8 - August 2018
Revision #9 - January 2019
Revision #10 - August 2019

GLOUCESTER COUNTY INSURANCE COMMISSION

GLOUCESTER COUNTY INSURANCE COMMISSION CLAIMS COMMITTEE CHARTER

The Gloucester County Insurance Commission hereby constitutes and establishes a Claims Committee, an advisory committee authorized by the Commission's rules and regulations:

Composition

The Claims Committee shall be comprised of at least one representative from each member of the Gloucester County Insurance Commission and a representative designated by the Gloucester County Insurance Commissioners. Each representative shall have one vote.

Also serving on the Committee, with no voting privileges, shall be a representative from the Executive Director's office, the Fund Attorney, a representative from the Risk Management Consultant's office, a representative from the Third Party Administrator's office, a representative from the CEL's Safety Director's office.

Authority and Responsibility

1. The Claims Committee shall review and recommend for approval or denial all payment authority requests which exceed the total authority of a member's deductible plus fifteen thousand dollars (\$15,000) for Property including Equipment Breakdown, Auto Liability, General Liability including Law Enforcement Legal Liability, and Workers' Compensation Claims, inclusive of legal fees, expenses, and such other items to be charged to the Gloucester County Insurance Commission. This notification also includes any prior claim where a request for additional payment authority is needed beyond an amount previously approved, any requests for lien compromises, and any subrogation abandonment requests.
2. The Claims Committee shall review and recommend for approval or denial all settlement authority requests.
3. The Claims Committee shall develop and recommend claims cost containment programs.

Claims Committee Bylaws

The Claims Committee of the Gloucester County Insurance Commission was established in October 2010 where the Gloucester County Insurance Commission adopted a resolution appointing certain employees of member entities to the Claims Committee, an advisory committee authorized by the Commission's rules and regulations. The Commission will annually

Adopted - 10/28/10
Revision #1 - 7/25/13
Revision #2 - 4/20/15
Revision #3 - February 2016
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Revision #7 - January 2018
Revision #8 - August 2018
Revision #9 - January 2019
Revision #10 - August 2019

GLOUCESTER COUNTY INSURANCE COMMISSION

adopt a resolution stating the committee members and meeting schedule. The Committee's operational guidelines are set down herein and may be amended by the Commissioners of the Gloucester County Insurance Commission.

Meetings

The Claims Committee shall meet at least monthly and as many times as the Committee Chairperson deems necessary. Meetings are to be held telephonically. In-person meetings will only be required if deemed necessary by the Chairman.

Attendance

A majority of members of the Claims Committee shall be present at all meetings. In addition, a representative from the Executive Director's office, the Fund Attorney, a representative from the Risk Management Consultant's office, a representative from the Third-Party Administrator's Office, and a representative from the CEL's Safety Director's office shall attend such meetings. As necessary or desirable, the Chairman may request other professionals and/or member representatives to also attend in order to exchange views on any issue that may be at hand.

Specific Duties

In undertaking its responsibilities as outlined above, the Claims Committee is to:

1. Apprise the Commissioners of the Gloucester County Insurance Commission, through special presentations as necessary, of significant developments in the course of performing its responsibility.
2. Review and recommend for approval or denial all payment authority requests which exceed the total authority of a member's deductible plus fifteen thousand dollars (\$15,000) for Property including Equipment Breakdown, Auto Liability, General Liability including Law Enforcement Liability and Workers' Compensation Claims inclusive of legal fees, expenses, and such other items to be charged to the Gloucester County Insurance Commission. This notification also includes any prior claim where a request for additional payment authority is needed beyond an amount previously approved, any requests for lien compromises, and any subrogation abandonment requests.
2. The Claims Committee shall review and recommend for approval or denial all settlement authority requests.
3. Recommend to Commissioners of the Gloucester County Insurance Commission any appropriated changes or extensions in the duties of the Committee.

Adopted - 10/28/10
Revision #1 - 7/25/13
Revision #2 - 4/20/15
Revision #3 - February 2016
Revision #4 - January 2017
Revision #5 - February 2017
Revision #6 - April 2017
Revision #7 - January 2018
Revision #8 - August 2018
Revision #9 - January 2019
Revision #10 - August 2019

**GLOUCESTER COUNTY INSURANCE COMMISSION
AUTHORIZING A CLOSED SESSION TO DISCUSS
PAYMENT AUTHORIZATION REQUESTS (PARS) & SETTLEMENT (SARS)
RELATED TO PENDING OR ANTICIPATED LITIGATION**

WHEREAS, the GLOUCESTER COUNTY INSURANCE COMMISSION (hereinafter “GCIC”) is duly constituted as an Insurance Commission pursuant to N.J.S.A. 40A:10-6 et seq.; and

WHEREAS, the GCIC is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; and

WHEREAS, the Open Public Meetings Act requires all meetings of public bodies be open to the public; and

WHEREAS, the Open Public Meetings Act further provides a public body may permissibly exclude the public from a portion of a meeting at which the public body discusses items per the Open Public Meetings Act at N.J.S.A. 10:4-12.b.(1) thru (9) recognized as requiring confidentiality; and

WHEREAS, it is necessary and appropriate for the GCIC to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12.b.(7); and

NOW THEREFORE BE IT RESOLVED by the Commissioners of said Gloucester County Insurance Commission pursuant to the Open Public Meetings Act as follows:

The GCIC shall hold a closed session from which the public shall be excluded on February 27, 2020.

The general nature of the items to be discussed at said closed session shall include the following: the appropriateness of payment of statutorily required workers’ compensation benefits, settlement authority if any or continuing defense of pending or anticipated litigation, discussion of litigation strategy, position the GCIC will take in said litigation, strengths and weaknesses of GCIC’s position in said litigation.

The specific litigation is identified by the claim number assigned by Inservco in its capacity as the third-party claims administrator, name of the claimant, date of loss, workers’ compensation petition number and/or court assigned docket number which is set forth in the attached list which list is also appended to the GCIC monthly meeting agenda for February 27, 2020 which agenda has been timely posted per the Open Public Meetings Act.

The minutes of said closed session shall be made available for disclosure to the public consistent with N.J.S.A. 10:4-13 when the items which are the subject of the closed session discussions are resolved and the reasons for confidentiality as to both the GCIC and the claimant no longer exist.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on February 27, 2020.

ADOPTED:

TIMOTHY SHEEHAN, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

GCIC PARS - Worker Compensation & Liability
CLOSED SESSION
2/27/20

<u>Claim #</u>	<u>Claimant</u>	<u>Type of Claim</u>	<u>PAR/SAR</u>	<u>C.P or DO #</u>
3530002179	Keri Cowgill	Worker Compensation	PAR	
3530001939	Patrick Goggin	Worker Compensation	PAR/SAR	2018-15099
3530002268	Roy Himes	Worker Compensation	PAR	
3530001974	James Kennedy	Worker Compensation	SAR	2018-17610
3530001607	Nina Lowber	Worker Compensation	SAR	2016-30882

APPENDIX I

**GLOUCESTER COUNTY INSURANCE COMMISSION
OPEN MINUTES
MEETING – January 23, 2020
2 South Broad Street
Woodbury, NJ 9:30 AM**

Meeting called to order by Tim Sheehan, Chairman. Open Public Meetings notice read into record.

ROLL CALL OF COMMISSIONERS:

Timothy Sheehan, Chairman	Present
Michael Burke, Vice Chairman	Present
Tamarisk Jones	Present
Karen Christina (Alternate)	Present

FUND PROFESSIONALS PRESENT:

Executive Director	PERMA Risk Management Services Joseph Hrubash
Claims Service	Inservco Insurance Services, Inc. Veronica George (<i>via conference call</i>) Yvonne Frey (<i>via conference call</i>) Amy Zeiders
	Qual-Lynx Joe Lisciandri (<i>via conference call</i>)
	Medlogix Jennifer Goldstein
	PERMA Jennifer Conicella
NJCE Underwriting Manager	Conner Strong & Buckelew Ed Cooney
Underwriting Services Director/RMC	Hardenbergh Insurance Group Christina Violetti
Attorney	Grace Marmero & Associates Al Marmero, Esq.
Treasurer	Tracey Giordano

Safety Director

J.A. Montgomery Risk Control
Glenn Prince

ALSO PRESENT:

Scott Burns Esq., Gloucester County
Cathy Dodd, PERMA Risk Management Services

APPROVAL OF MINUTES: Open Minutes and Closed Minutes of December 12, 2019

MOTION TO APPROVE THE OPEN MINUTES OF DECEMBER 12, 2019

Motion:	Commissioner Burke
Second:	Commissioner Jones
Roll Call Vote:	Unanimous

MOTION TO APPROVE THE CLOSED MINUTES OF DECEMBER 12, 2019

Motion:	Commissioner Burke
Second:	Commissioner Jones
Roll Call Vote:	Unanimous

CORRESPONDENCE: None

Executive Director stated this was the 2020 Reorganization Meeting of the Commission and asked the Commission Attorney to administer the Oath of Office.

Commission Attorney administered the Oath of Office to Chairman Sheehan, Commissioner Burke, Commissioner Jones and Commissioner Christina.

COMMITTEE REPORTS: Ms. VanOyen advised the Safety and Accident Review Committee is scheduled to meet again on February 4, 2020. Ms. VanOyen reported they were in the process of the 300 log which was the number one violations of the PEOSH inspections. Ms. VanOyen concluded her report unless there were any questions.

SAFETY COMMITTEE:

CLAIMS COMMITTEE: Mr. Sheehan advised the Claims Committee met via teleconference and discussed the PARS and SARS that would be presented during closed session.

Executive Director stated his report was included in the agenda and advised he had several action items.

EXECUTIVE DIRECTOR REPORT: Executive Director advised the GCIC was required to reorganize at the January Executive Committee meeting per the Commission's by Laws. Executive Director reported he would review Resolutions 1-20 through 11-20 as noted below and then request approval by consent.

- Resolution 1-20 Certifying the Appointment of Chairperson and Vice Chairman
- Resolution 2-20 Appointing Agent for Service of Process and Custodian of Records for the Year 2020
- Resolution 3-20 Designating Official Newspapers for the Commission
- Resolution 4-20 Designating Authorized Depositories for Fund Assets and Establishing Cash Management Plan
- Resolution 5-20 Designating Commission Treasurer
- Resolution 6-20 Designating Authorized Signatures for Commission Bank Accounts
- Resolution 7-20 Indemnifying Gloucester County Insurance Fund Commission Officials/Employees
- Resolution 8-20 Appointing A Commissioner to the New Jersey Counties Excess Joint Insurance Fund for Fund Year 2020
- Resolution 9-20 Authorizing Commission Treasurer to Process Contracted Payments and Expenses
- Resolution 10-20 Fixing Public Meeting Dates for Year 2020
- Resolution 11-20 Plan of Risk Management for 2020

Executive Director noted the Cash Management Plan had been amended to reference the NJ Statutes that list the permissible investments as opposed to actually listing each permissible investment. This will reduce the human error factor.

Executive Director advised the Plan of Risk Management was attached in Appendix II of the agenda. Executive Director reported the Plan was an overview of the Commission's coverage, risks retained by the Commission, reserving philosophy, method of assessing member contributions, claims payment authority, etc.

Executive Director asked if anyone had any questions regarding the resolutions and requested a motion to approve.

MOTION TO APPROVE REORGANIZATION RESOLUTIONS NUMBER 1-20 THROUGH 11-20

Motion:	Commissioner Burke E
Second:	Commissioner Jones
Roll Call Vote	Unanimous

MEETING DATES FOR 2020: Executive Director advised the 2020 Meeting Schedule was also approved with the Reorganization Resolutions. Executive Director pointed out there were no meetings scheduled for March, May, July, August and November. However, additional meetings could be scheduled with the proper notice.

2019 PROPERTY AND CASUALTY BUDGET: Executive Director advised the 2020 Property and Casualty Budget was introduced at the December 12, 2019 meeting. Executive Director reported the budget was advertised in the Commission's official newspapers. Executive Director

referred to a copy of the budget in the amount of \$6,599,053 which was included in the agenda along with the assessments by member entity. Executive Director advised the assessments were due on 3/15/20, 5/15/20 and 10/15/20. Executive Director reported the budget did not change since it was introduced. Executive Director noted the NJCE Dividend along with the GCIC Dividend would appear as a credit on the first assessment bill.

MOTION TO OPEN THE PUBLIC HEARING ON THE 2020 PROPERTY & CASUALTY BUDGET

Motion:	Commissioner Burke
Second:	Commissioner Jones
Call Vote:	Unanimous

MOTION TO CLOSE THE PUBLIC HEARING

Motion:	Commissioner Burke
Second:	Commissioner Jones
Call Vote:	Unanimous

MOTION TO ADOPT THE PROPERTY & CASUALTY BUDGET FOR THE GLOUCESTER COUNTY INSURANCE COMMISSION AS PRESENTED FOR THE COMMISSION YEAR 2020 & CERTIFY THE 2020 ASSESSMENTS

Motion:	Commissioner Burke
Second:	Commissioner Jones
Roll Call Vote:	Unanimous

2020 HEALTH BENEFITS BUDGET: Executive Director reported the 2020 Health Benefits Budget was also introduced at the December 12, 2019 meeting and advertised in the Commission's official newspapers. Executive Director referred to a copy of the 2020 Health Benefits Budget which was included in the agenda in the amount of \$597,882. Executive Director reported the budget reflected the self-insured dental program.

MOTION TO OPEN THE PUBLIC HEARING ON THE 2020 HEALTH BENEFITS BUDGET

Motion:	Commissioner Burke
Second:	Commissioner Jones
Call Vote:	Unanimous

MOTION TO CLOSE THE PUBLIC HEARING

Motion:	Commissioner Burke
Second:	Commissioner Jones
Call Vote:	Unanimous

MOTION TO ADOPT THE HEALTH BENEFITS BUDGET FOR THE GLOUCESTER COUNTY INSURANCE COMMISSION AS PRESENTED FOR THE COMMISSION YEAR 2020

Motion:	Commissioner Burke
Second:	Commissioner Jones
Roll Call Vote:	Unanimous

2020 PROFESSIONAL SERVICE RESOLUTIONS: Executive Director reported at the December Meeting the Commissioners discussed the responses to the RFP's and made their recommendations. Executive Director referred to copies of the resolutions which were included in the agenda. Executive Director noted the resolutions were reviewed by the Commission Attorney. Executive Director asked if anyone had any questions on the resolutions and then requested a motion to approve all resolutions by a consent.

- Resolution 12-20 Appointing Auditor – *Bowman & Company, LLP*
- Resolution 13-20 Appointing Actuary – *Actuarial Advantage, Inc.*
- Resolution 14-20 Appointing Defense Attorney:
Madden & Madden, P.A., Parker McCay, P.A., Chance & McCann, LLC, Capehart Scatchard, Brown & Connery, LLP, John A. Alice, Florio, Perrucci Steinhardt & Cappelli, LLC
- Resolution 15-20 Appointing Nurse Case Manager – *Susan Schaefer, RN, CCM*
- Resolution 16-20 Appointing Alternate Nurse Case Manager – *Medlogix, LLC*
- Resolution 17-20 Appointing Commission Attorney – *Grace Marmero & Associates*
- Resolution 18-20 Appointing Functional Capacity Testing & Evaluation Service,
Synergy Joint & Spine

MOTION TO APPROVE RESOLUTIONS NUMBER 12-20 THROUGH 18-20

Motion:	Commissioner Burke
Second:	Commissioner Jones
Roll Call Vote	Unanimous

CAIR MOTOR VEHICLE REPORTS: Executive Director reported the renewal invoice from the New Jersey Motor Vehicle Commission was received in the amount of \$150. Executive Director stated as in the past the Commission would pay for this expense and the expense would be allocated to the miscellaneous and contingency account. Executive Director noted the payment was included on the January Bill List and requested a motion for approval.

MOTION TO APPROVE PAYMENT TO THE NEW JERSEY MOTOR VEHICLE COMMISSION IN THE AMOUNT OF \$150 FOR THE ANNUAL ADMINISTRATIVE FOR ONLINE MOTOR VEHICLE REPORTS

Motion:	Commissioner Burke
Second:	Commissioner Jones
Roll Call Vote	Unanimous

NJ EXCESS COUNTIES INSURANCE FUND (NJCE): Executive Director reported the NJCE would hold its Reorganization Meeting on February 27, 2020 at 1:00 PM at the Camden County College Regional Training Center.

CERTIFICATE OF INSURANCE REPORT: Executive Director referred to a copy of the Certificate of Insurance report from the NJCE listing the certificates issued for the month of December which was included in the agenda. Executive Director advised there were 4 certificates of insurances issued during December.

GCIC PROPERTY AND CASUALTY FINANCIAL FAST TRACK: Executive Director advised the October Property & Casualty Financial Fast Track was included in the agenda. Executive Director reported the Commission had a surplus of \$2,831,673 as of October 31, 2019. Executive Director advised that \$2,573,946 on line 10 of the report "Investment in Joint Venture was the GCIC's share of the NJCE equity. Executive Director noted the cash amount was \$3,803,270.

NJCE PROPERTY AND CASUALTY FINANCIAL FAST TRACK: Executive Director reported the agenda included the October Financial Fast Track for the NJCE. As of October 31, 2019 the NJCE had a surplus of \$16,597,044. Executive Director advised line 7 of the report "Dividend" represented the dividend figure released by the NJCE of \$3,607,551. Executive Director noted the cash amount was \$32,149,785.

HEALTH BENEFITS FINANCIAL FAST TRACK: Executive Director reported the agenda included the October Health Benefits Financial Fast Track. As of October 31, 2019 there was a surplus of \$233,345. Executive Director asked if anyone had any questions on the Financial Fast Tracks.

CLAIMS TRACKING REPORTS: Executive Director reported the agenda included the claim monitoring reports as of October 31, 2019. Executive Director reviewed the Claims Management Report Expected Loss Ration Analysis with the Commission.

Executive Director reported he had two additional items which were not included in the agenda. Executive Director advised two documents were handed out at the beginning of the meeting. The first was a memorandum from the NJCE Underwriting Manager. Executive Director asked Mr. Cooney to review the memo. Mr. Cooney advised the insurance marketplace had been hardening over the past few years. Mr. Cooney also advised the NJCE had experienced a high frequency of property losses over the last several years which caused the need for increased retentions and premium rates. Mr. Cooney reported the casualty market experienced the same hardening and after the NJCE had set their budget, Brit along with all other Excess Casualty insurers, cut back their limits from \$15,000,000/\$20,000,000 to \$10,000,000/\$20,000,000. Brit did return the premium for

that layer of insurance in the amount of \$240,000, however that amount was far below the new market's premium for that layer of insurance. Mr. Cooney advised Old Republic provided the only quotation for this layer at the \$1,000,000 premium mark. They would also replace Argonaut's layer.

Executive Director advised the differential was approximately \$750,000 and at the next NJCE meeting a recommendation would be made to the Board for the NJCE to absorb the difference due to their surplus. Executive Director noted this was another benefit of participating in a JIF because commercial markets would collect that additional premium right away.

Executive Director advised the second handout was a copy of the enrollment form for the 10th annual educational seminar presented by the MEL MRHIF and NJCE. Executive Director advised the seminar was scheduled for Friday, May 1st at the National Conference Center in East Windsor, NJ. Executive Director noted the seminar qualified for Continuing Educational Credits.

Executive Director advised that concluded his report unless anyone had questions.

Executive Director reported the Employee Benefits monthly report for December was included in Appendix III section of the agenda. Executive Director noted the year to date activity was 192 items.

Executive Director's Report Made Part of Minutes.

TREASURER REPORT: Chairman Sheehan advised the January Bill Lists were included in the agenda and requested motions for approval.

**MOTION TO APPROVE RESOLUTION 22-20
JANUARY PROPERTY & CASUALTY BILL LIST**

Motion:	Commissioner Jones
Second:	Commissioner Burke
Roll Call Vote	Unanimous

**MOTION TO APPROVE RESOLUTION 23-20
JANUARY HEALTH INSURANCE FUND BILL LIST**

Motion:	Commissioner Jones
Second:	Commissioner Burke
Roll Call Vote	Unanimous

Chairman Sheehan pointed out the monthly Treasurer's reports showing the cash transactions and investments were included in the agenda.

CLAIMS REPORT:

Chairman Sheehan presented Resolution 24-20 Inservco Liability Check Register for the period of 12/1/19 through 12/31/19.

MOTION TO APPROVE RESOLUTION 24-20 LIABILITY CHECK REGISTER FOR THE PERIOD OF 12/1/19 THROUGH 12/31/19

Motion:	Commissioner Burke
Second:	Commissioner Jones
Roll Call Vote:	Unanimous

MANAGED CARE PROVIDER: Ms. Goldstein reviewed the Client Bill Review Summary Report for the month of December as noted below.

Month	Number of Bills	Total Provider Charges	Total Allowed	Total Reductions	Net Reductions	Percent of Net Savings
December	40	\$ 43,942.19	\$ 16,380.23	\$ 17,151.61	\$24,025.22	55%

Ms. Goldstein mentioned that after last month's meeting she reviewed the Bill Penetration Rate and found that the percentage entered on the report in January 2019 was incorrect and was corrected on this month's report. Ms. Goldstein noted the total bills received in 2019 totaled \$745,449.30 and the overall net savings was \$369,189.52 or 49%. Ms. Goldstein thanked the Commission for the re-appointment as the alternate for Nurse Case Manager. Ms. Goldstein advised that concluded her report unless anyone had any questions.

NJCE SAFETY DIRECTOR:

REPORT: Mr. Prince reviewed the December - January 2020 Risk Control Activity Report which was included in the agenda. In response to Mr. Cooney's report regarding some of the exposures in the law enforcement community, Mr. Prince advised the J.A. Montgomery staff now included six full time retired law enforcement officers to address many of the issues. Mr. Prince spoke about the 2020 BRIT and advised the amount was \$45,000 to split between the ten counties in the NJCE. Mr. Prince advised all of the submissions should be submitted to Hardenbergh Insurance Group. Mr. Prince advised that concluded his report unless anyone had any questions.

RISK MANAGEMENT/UNDERWRITING SERVICES DIRECTOR:

REPORT: Ms. Violetti advised a copy of their report was included in the agenda. Ms. Violetti reported the Gloucester County Insurance Commission 10th Anniversary Celebration was a success and there were 79 attendees. Ms. Violetti advised a breakfast was provided to thank the many individuals who make safety a top priority. Assemblyman Adam Taliaferro was the guest speaker and spoke about his personal accident.

Ms. Violetti reported Gloucester County was originally awarded \$12,749.65 from the 2019 BRIT Safety Grant for the submission of Watch Guard cameras for the County's Sheriff's Department. Ms. Violetti announced the County would be awarded an additional amount of \$1,467.85.

Ms. Violetti advised her office was working with PERMA to schedule a regional training for the members of the NJCE on the Child Abuse Bill S477. Ms. Violetti reported the training should be scheduled within the first quarter of the year.

Ms. Violetti reported as of January 1, 2020 the cyber liability policy number changed. Ms. Violetti noted there was no change to the insurance carrier or hotline. Ms. Violetti advised her office distributed laminated cards with the updated policy number to all members.

Ms. Violetti advised the below renewal was in process and had been finalized. No action was required. Ms. Violetti noted the 3.8% increase was due to an increase in the number of volunteers from 220 to 272 at the College.

Member	Coverage	Carrier	Exp. Date	Expiring Premium	Renewal Premium
College	Volunteer Accident	Starr Indemnity	12/31/19	\$2,916	\$3,027

Ms. Violetti advised that concluded her report unless there were any questions.

ATTORNEY: Mr. Marmero advised he did not have anything to report but wanted to thank the Commission for the re-appointment.

OLD BUSINESS:

NEW BUSINESS: None

PUBLIC COMMENT:

MOTION TO OPEN MEETING TO PUBLIC

Moved:	Commissioner Burke
Second:	Commissioner Jones
Roll Call Vote:	Unanimous

Seeing no members of the public wishing to speak Chairman Sheehan asked for a motion to close the public comment portion of the meeting.

MOTION TO CLOSE THE MEETING TO THE PUBLIC

Moved:	Commissioner Jones
Second:	Commissioner Burke
Roll Call Vote :	Unanimous

CLOSED SESSION: Chairman Sheehan read and requested a motion to approve Resolution 25-20 authorizing a Closed Session to discuss PARS & SARS relating to pending or anticipated litigation as listed.

Motion: Commissioner Jones
Second: Commissioner Burke
Roll Call Vote: Unanimous

MOTION TO GO INTO CLOSED SESSION

Motion: Commissioner Jones
Second: Commissioner Burke
Roll Call Vote: Unanimous

MOTION TO RETURN TO OPEN SESSION

Motion: Commissioner Jones
Second: Commissioner Burke
Roll Call Vote: Unanimous

Chairman Sheehan requested Mr. Marmero to make the motion approving the PAR.

**MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR CLAIM
#3530002289 FROM \$15,000 TO \$67,750 AN INCREASE OF \$52,750**

**MOTION TO AUTHORIZE A PAYMENT AUTHORITY FOR CLAIM
#3530002206 IN THE AMOUNT OF \$500**

Motion: Commissioner Jones
Second: Commissioner Burke
Roll Call Vote: Unanimous

MOTION TO ADJOURN:

Motion: Commissioner Jones
Second: Commissioner Burke
Roll Call Vote: Unanimous

MEETING ADJOURNED: 10:08 AM

Minutes prepared by: Cathy Dodd, Assisting Secretary

APPENDIX II

Certificate of Insurance Report

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 1/1/2020 To 2/1/2020

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Penn Power Group, LLC I - Gloucester County Improvement Authority	7044 Interstate Island Road Syracuse, NY 13209	Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 Company E: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 RE: (1) 125kW generator set, 120/208 volts, three phase, 60 Hz, mounted on a tandem axle trailer enclosed, sound attenuated with a 219 gallon diesel fuel tank valued at \$80,000 Penn Power Group, LLC, T/A Penn Power Systems its subsidiaries and affiliates are an Additional Insured on the above-referenced Commercial General Liability, Auto Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to Rental of One (1) 125kW generator set, 120/208 volts, three phase, 60 Hz, mounted on a tandem axle trailer enclosed, sound attenuated with a 219 gallon diesel fuel tank valued at \$80,000 Waiver of Subrogation applies in favor of Certificate Holder as respects the General Liability, Auto Liability and Excess Liability Coverages shown if required by written contract. The Certificate Holder is an Additional Insured on a Primary/Non-Contributory basis on the above-referenced Commercial General Liability, Auto Liability, and Excess Liability Policies if required by written contract.	1/3/2020 #2398398	GL AU EX WC OTH
H - Burlington County Board of Chosen Freeholders I - Rowan College of South Jersey	Attn: Ins & RM 49 Rancocas Rd PO Box 6000 Mt Holly, NJ 08060	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 RE: Program: RSVP Evidence of Insurance with respect to Program: RSVP	1/3/2020 #2398420	GL AU EX WC OTH
H - Delaware River Port Authority of I - County of Gloucester	PA & NJ One Port Center, 2 Riverside PO Box 1949 Camden, NJ 08101	Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/20 to 1/1/21 Policy # SP4059717 RE: Agreement with the County of Gloucester, Department of Emergency Response Certificate Holder including their agents, employees, representatives, officers, directors, stockholders, members and managers are amended to be included as "Additional Insured" the Person(s) or Organization(s) as shown in the description section of this certificate of insurance for General Liability & Excess Liability pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty insurance policies (but only with respect to liability caused in whole or in part by the acts or omissions of the named insured) as respects to Agreement with the County of Gloucester, Department of Emergency Response. County of Gloucester has Public Safety Radio equipment at the base of the Commodore Barry Bridge. Technicians will be at the site from time to time to perform maintenance and repairs The Certificate Holder is an	1/12/2020 #2405082	GL AU EX WC OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 1/1/2020 To 2/1/2020

		Additional Insures on a Primary/Non-Contributory basis on the above-referenced Commercial General Liability, Auto Liability and Excess Liability Policies if required by written contract		
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	RE: NJ-JARC 6, Section 5310 and Section 5311 Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects the DTS Vehicle Fleet and the current calendar year, Section 5310 and Section 5311 (rural transportation) leased vehicle award. 30 days notice of cancellation (except 10 days for non-payment) is provided to the First Named Insured. DTS #05 / NJT #16-1946 2C7WDGBGOHR853469 County Dodge MV 2017 Caravan DTS #51 / NJT #16-1841 1FDFF4FS8GDC56798 County Ford Elkhart Bus 2016 Ford E-450 DTS #52 / NJT #16-1797 1FDFF4FS7GDC56808 County Ford Elkhart Bus 2016 Ford E-450 DTS #53 / NJT #16-1903 1FDFF4FS6HDC61936 County Ford Elkhart Bus 2017 Ford E-450 DTS #54 / NJT #16-1904 1FDFF4FS2HDC65952 County Ford Elkhart Bus 2017 Ford E-450 DTS #55 / NJT #16-1905 1FDFF4FS8HDC61937 County Ford Elkhart Bus 2017 Ford E-450 DTS #56 / NJT #16-1906 1FDFF4FS4HDC65953 County Ford Elkhart Bus 2017 Ford E-450 DTS #57 / NJT #16-1907 1FDFF4FS6HDC65054 County Ford Elkhart Bus 2017 Ford E-450 DTS #58 / NJT #16-2004 1FDFF4FS8JDC36266 NJT Lease Ford Bus 2018 Ford E-450 DTS #59 / NJT #16-2005 1FDFF4FS8JDC36252 NJT Lease Ford Bus 2018 Ford E-450 DTS #60 / NJT #16-2006 1FDFF4FS0JDC36262 NJT Lease Ford Bus 2018 Ford E-450 DTS #61 / NJT #16-1998 1FDFF4FS4JDC36281 NJT Lease Ford Bus 2018 Ford E-450	1/12/2020 #2405084	GL AU EX OTH
H - Gloucester County Special I - County of Gloucester	Services School District 870 Bankbridge Road Sewell, NJ 08080	Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/20 to 1/1/21 Policy # SP4059717 Evidence of insurance as respects Gloucester County Federal Medals Ceremony in conjunction with the Gloucester County Board of Chosen Freeholders, Date of Ceremony is Wednesday, April 8, 2020 at Bankbridge Regional School.	1/15/2020 #2407958	GL AU EX WC OTH
H - Pfeiffer Community Center Site I - Rowan College of South Jersey	#4 301 Blue Bell Street Williamstown, NJ 08094	Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/20 to 1/1/21 Policy # SP4059717 Evidence of insurance as respects Adult Center for Transition Coverage externships for ACT students placed at Pfeiffer Community Center for job sampling, volunteer internship, and/or supported employment.	1/15/2020 #2407973	GL AU EX WC OTH
H - Mantua Township Community Center I - Rowan College of South Jersey	111 Mercer Avenue Sewell, NJ 08080	Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/20 to 1/1/21 Policy # SP4059717 Evidence of insurance as respects Adult Center for Transition Coverage externships for ACT students placed at Mantua Township Community Center for job sampling, volunteer internship, and/or supported employment.	1/15/2020 #2407974	GL AU EX WC OTH
H - Rowan University	103 College Rd E Ste 200	Company D: XS Worker Compensation Statutory x \$1,000,000 XS	1/23/2020	GL AU EX

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 1/1/2020 To 2/1/2020

I - County of Gloucester	Princeton, NJ 08540	Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 Company E: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 RE: SURE Summit. State of NJ, Rowan University & NJ Educational Facility Authority are an Additional Insured on the above referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to an event held at Rowans Universitys, Chamberlain Students Center, called the SURE Summit. 30 days notice of cancellation (except 10 days for non-payment) is provided to the First Named Insured.	#2413686	WC OTH
H - Heritages Dairy Store 11 I - Rowan College of South Jersey	Attn: Sandy Moore Recruitment & Training Coordinator 495 Bridgeton Pike Mantua, NJ 08051	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 RE: Heritage Dairy Store 11 Evidence of Insurance with respect to Heritage Dairy Store 11	1/24/2020 #2413702	GL AU EX WC OTH
H - Pitman Golf Course I - Rowan College of South Jersey	Attn: Orist Wells Golf Course Manager/PGA Golf Professional 501 Pitman Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 RE: Pitman Golf Course Evidence of Insurance with respect to Pitman Golf Course	1/24/2020 #2413704	GL AU EX WC OTH
H - Dept of Children & Families, I - County of Gloucester	Southern Business Office- CN #702 4 Echelon Plaza, 1st Floor 201 Laurel Rd Voorhees, NJ 08043	Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term: 01/01/2020 - 01/01/2021 Policy #: SP4059717 Company E: Crime; Policy Term: 01/01/2020 - 01/01/2021; Policy #: 063813057; Policy Limits: \$1M Less Member Ded RE: Contract 20ANHS Human Services Planning Grant The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Contract 20ANHS Human Services Planning Grant.	1/24/2020 #2414229	GL AU EX WC OTH
H - Dept of Children & Families, I - County of Gloucester	Southern Business Office- CN #702 4 Echelon Plaza, 1st Floor 201 Laurel Rd Voorhees, NJ 08043	Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term: 01/01/2020 - 01/01/2021 Policy #: SP4059717 Company E: Crime; Policy Term: 01/01/2020 - 01/01/2021; Policy #: 063813057; Policy Limits: \$1M Less Member Ded RE: Contract 20OEHR Youth Incentive Program The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to 20OEHR Youth Incentive Program.	1/24/2020 #2414230	GL AU EX WC OTH
H - Adult Center for Transition	Attn: Employment Specialist / Supervisor	Rowan College of South Jersey has a \$5,000 SIR on	1/24/2020	GL AU EX

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I - Rowan College of South Jersey	530 Salina Road Sewell, NJ 08080	GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition	#2414267	WC OTH
H - Advance Sub-Acute I - Rowan College of South Jersey	685 Salina Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Animal Shelter & Control for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414268	GL AU EX WC OTH
H - Barnes & Noble, Store 527 I - Rowan College of South Jersey	Attn: Donna Bell 1400 Tanyard Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Barnes and Noble for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414269	GL AU EX WC OTH
H - Bottino's Supermarkets Shoprite I - Rowan College of South Jersey	Attn: Lauren Wynne 382 Egg Harbor Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Bottinos Supermarkets Shoprite of Washington Township for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414270	GL AU EX WC OTH
H - Brunswick Zone I - Rowan College of South Jersey	Attn: Amber R. Hassan 1328 Delsea Drive Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT	1/24/2020 #2414271	GL AU EX WC OTH

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		students placed at Brunswick Zone for job sampling, volunteer internship, and/or supported employment		
H - CVS, CVS: Workforce Initiatives I - Rowan College of South Jersey	ATTN: Leslie Reis, CVS Regional Business Office 272 E. Butler Pike, Suite 200 Ambler, PA 19002	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Adult Center for Transition. Coverage externships for ACT students placed at CVS Stores for job sampling, internships	1/24/2020 #2414272	GL AU EX WC OTH
H - CVS, CVS: Workforce Initiatives I - Rowan College of South Jersey	ATTN: Leslie Reis, CVS Regional Business Office 272 E. Butler Pike, Suite 200 Ambler, PA 19002	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Pharmacy Technician Program per the clinical site agreement.	1/24/2020 #2414273	GL AU EX WC OTH
H - Cooper Health System I - Rowan College of South Jersey	ATTN: Corinne L. Jacobs, Sr. Office of General Counsel Three Cooper Plaza, Suite 316 Camden, NJ 08103	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Patient Care Technician and Central Service Technician Programs per the clinical site agreement.	1/24/2020 #2414274	GL AU EX WC OTH
H - County Clerk's Office Record I - Rowan College of South Jersey	Room Island Old Courthouse 1 North Broad Street, 1st Floor Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at County Clerk Office Record Room for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414275	GL AU EX WC OTH
H - DePaul Healthcare at Terraces at I - Rowan College of South Jersey	Parke Place Assisted Living Attn: Lori Udell 661 Delsea Drive	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy	1/24/2020 #2414276	GL AU EX WC OTH

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	Sewell, NJ 08080	Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at DePaul Healthcare for job sampling, volunteer internship, and/or supported employment		
H - Dept of Health and Human I - Rowan College of South Jersey	Services, Dept of Senior Services 115 Budd Blvd Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Department of Health and Human Services, Department of Senior Services for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414277	GL AU EX WC OTH
H - Glassboro Senior Center I - Rowan College of South Jersey	Attn: Leona Mather 152 Delsea Drive Clayton, NJ 08312	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Glassboro Senior Center for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414278	GL AU EX WC OTH
H - Gloucester County Animal Shelter I - Rowan College of South Jersey	& Control Attn: William A. Lombardi, Director 1200 N. Delsea Drive Clayton, NJ 08312	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Animal Shelter & Control for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414279	GL AU EX WC OTH
H - Gloucester County Clayton I - Rowan College of South Jersey	Government Services Clayton Complex 1200 North Delsea Drive Clayton, NJ 08312	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT	1/24/2020 #2414280	GL AU EX WC OTH

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		students placed at Gloucester County Emergency Response Center for job sampling, volunteer internship, and/or supported employment		
H - Gloucester County Emergency Response Center I - Rowan College of South Jersey	Government Services Clayton Complex 1200 North Delsea Dr Clayton, NJ 08312	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Emergency Response Center for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414281	GL AU EX WC OTH
H - Gloucester County Habitat for I - Rowan College of South Jersey	Humanity Attn: Anthony C. Isabella, Executive Director 425 S. Broadway Pitman, NJ 08074	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Habitat for Humanity for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414282	GL AU EX WC OTH
H - Gloucester County Health I - Rowan College of South Jersey	Department 204 East Holly Ave Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Health Department for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414283	GL AU EX WC OTH
H - Gloucester County Library I - Rowan College of South Jersey	389 Wolfert Station Rd Mullica Hill, NJ 08062	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Library (Mullica Hill Branch) for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414284	GL AU EX WC OTH
H - Gloucester County Social I - Rowan College of South Jersey	Services 400 Hollydell Drive Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B:	1/24/2020 #2414285	GL AU EX WC OTH

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		WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Social Services for job sampling, volunteer internship, and/or supported employment		
H - Heritage's Dairy Stores I - Rowan College of South Jersey	Attn: Brad Entrekin, Manager 1408 Delsea Drive Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Library Walgreens Store #5836 for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414286	GL AU EX WC OTH
H - Heritage's of Gibbstown I - Rowan College of South Jersey	Attn: Morgan Gravot 820 West Broad Street Gibbstown, NJ 08027	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Heritages of Gibbstown for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414287	GL AU EX WC OTH
H - Homeward Bound Pet Adoption Center I - Rowan College of South Jersey	Attn: Vicki Rowland P.O. Box 475 125 County House Road Blackwood, NJ 08012	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Homeward Bound Pet Adoption Center for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414288	GL AU EX WC OTH
H - Inspira Health Network, Inc. I - Rowan College of South Jersey	ATTN: Emily Turnure Network Director Education 1505 West Sherman Ave. Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Patient Care Technician and Central Service Technician Programs per the clinical site agreement.	1/24/2020 #2414289	GL AU EX WC OTH

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H - Inspira Medical Center Woodbury I - Rowan College of South Jersey	Attn: Deborah Daily, Supervisor 509 North Broad Street Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Inspira Medical Center Woodbury for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414290	GL AU EX WC OTH
H - Jefferson Health I - Rowan College of South Jersey	CVS Health, Inc	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Patient Care Technician and Central Service Technician Programs per the clinical site agreement. Rowan College of South Jersey has a \$5,000 SIR on GL/Professional.	1/24/2020 #2414291	GL AU EX WC OTH
H - Paris Caterers I - Rowan College of South Jersey	Attn: Keith Eshelman, Owner 281 Cross Keys Road Berlin, NJ 08009	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Paris Caterers for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414292	GL AU EX WC OTH
H - Saint Francis Veterinary Center I - Rowan College of South Jersey	392 Kings Highway Swedesboro, NJ 08085	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance as respects Workforce and Professional Development Institute (WPDI) - veterinary assistant student such as office procedures, laboratory procedures and surgical for clinical placement	1/24/2020 #2414293	GL AU EX WC OTH
H - Shady Lane Development Center I - Rowan College of South Jersey	Attn: Kelly Shields, Administrator 256 County House Road Clarksboro, NJ 08020	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC &	1/24/2020 #2414294	GL AU EX WC OTH

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		Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Shady Lane Child Development Center for job sampling, volunteer internship, and/or supported employment		
H - Shady Lane Nursing Home I - Rowan College of South Jersey	256 County House Road Clarksboro, NJ 08020	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Shady Lane Nursing Home for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414295	GL AU EX WC OTH
H - The TJX Companies, Inc. and its I - Rowan College of South Jersey	Affiliates Attn: Bud Madden 770 Cochituate Road Framingham, MA 01701	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Marshalls Store #309, Sicklerville, NJ 08081 for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414296	GL AU EX WC OTH
H - Virtua Health, Inc. I - Rowan College of South Jersey	ATTN: Cathy MacDonald, Paralegal 401 Route 73 N 50 Lake Center Drive, Suite 403 Marlton, NJ 08053	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Patient Care Technician and Central Service Technician Programs per the clinical site agreement	1/24/2020 #2414297	GL AU EX WC OTH
H - Walgreens Store #5836 I - Rowan College of South Jersey	Attn: Brad Entrekin, Manager 1408 Delsea Drive Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Library Walgreens Store #5836 for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414298	GL AU EX WC OTH
H - Wawa Inc.,	Attn: Talent Acquisition	Rowan College of South Jersey has a \$5,000 SIR on	1/24/2020	GL AU EX

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I - Rowan College of South Jersey	260 W. Baltimore Pike Media, PA 19063	GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 RE: Adult Center for Transition The certificate holder is an Additional Insured on the above-referenced Commerical General Liability and Excess Liability Policies if required by written contract as respect to the program offered by the College called Adult Center for Transition through which the Institution provides job training experience for its students and/or clients	#2414299	WC OTH
H - Weichert Realtors I - Rowan College of South Jersey	Attn: Michele Church, Broker / Sales Associate 5070 Route 42 Blackwood, NJ 08012	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Weichert Realtors for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414300	GL AU EX WC OTH
H - Inspira Health Network, Inc. I - Rowan College of South Jersey	ATTN: Emily Turnure Network Director Education 1505 West Sherman Ave. Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Patient Care Technician and Central Service Technician Programs per the clinical site agreement.	1/24/2020 #2414302	GL AU EX WC OTH
H - Hercules Incorporated I - County of Gloucester	Corporate Real Estate Division Hercules Plaza Wilmington, DE 19876	Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/20 to 1/1/21 Policy # SP4059717 Evidence of insurance regarding use of shooting range	1/24/2020 #2414308	GL AU EX WC OTH
H - Advocare Gloucester County I - Rowan College of South Jersey	Pediatrics ATTN: Dr. Kathy Coant 849 Cooper Street Woodbury, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical	1/24/2020 #2414425	GL AU EX WC OTH

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		Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students for the Certified Clinical Medical Assistant, and Phlebotomy Programs.		
H - Advocare West Deptford I - Rowan College of South Jersey	Pediatrics ATTN: Pat Hagerty, RN 646 Kings Highway West Deptford, NJ 08059	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students for the Certified Clinical Medical Assistant, and Phlebotomy Programs.	1/24/2020 #2414426	GL AU EX WC OTH
H - Cape Regional Medical Center I - Rowan College of South Jersey	Attn: Edward Moylett, Director of Human Resources, Safety Officer & Compl 2 Stone Harbor Boulevard Cape May Court House, NJ 08210	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Diagnostic Medical Sonography, Nuclear Medicine Technology, Nursing, Certified Clinical Medical Assistant, Phlebotomy and Radiography clinical site agreement.	1/24/2020 #2414429	GL AU EX WC OTH
H - Cape Regional Physical Therapy I - Rowan College of South Jersey	ATTN: Virginia Miller, Director 223 N. Main Street Cape May Court House, NJ 08210	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of	1/24/2020 #2414430	GL AU EX WC OTH

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		Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.		
H - Cooper Health System ATTN: I - Rowan College of South Jersey	Corinne Jacobs Three Cooper Plaza, Suite 316 Camden, NJ 08103	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing and Diagnostic Medical Sonography clinical site agreement.	1/24/2020 #2414432	GL AU EX WC OTH
H - Elmwood Hills Healthcare Center I - Rowan College of South Jersey	LLC dba Elmwood Hills Healthcare Center ATN Shaya Rotberg 425 Woodbury Turnersville Rd Blackwood, NJ 08012	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	1/24/2020 #2414434	GL AU EX WC OTH
H - Gloucester County Special I - Rowan College of South Jersey	Services School District ATTN: Nancy Bowers 530 Salina Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	1/24/2020 #2414435	GL AU EX WC OTH
H - Hampton Behavioral Health ATTN: I - Rowan College of South Jersey	Dir. Joanne Wijaya COO/RM 650 Rancocas Rd Westampton, NJ 08060	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy	1/24/2020 #2414436	GL AU EX WC OTH

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		Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.		
H - Hospital of the University of I - Rowan College of South Jersey	Pennsylvania ATTN: Ann Costello, Director of Radiology, 3400 Spruce Street, 1 Silverstein Philadelphia, PA 19104	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nuclear Medicine Technology clinical site agreement.	1/24/2020 #2414438	GL AU EX WC OTH
H - Jefferson Health, Rehab Prof I - Rowan College of South Jersey	Serv., formerly Kennedy Health/ Rehab Prof Ser, ATTN: Jacqui L McClintock, PT 18 E. Laurel Rd Stratford, NJ 08084	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414441	GL AU EX WC OTH
H - Nazareth Hospital ATTN: Kathy I - Rowan College of South Jersey	Adelberger, Paralegal One West Elm Street, Suite 100 Conshohocken, PA 19428	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy	1/24/2020 #2414446	GL AU EX WC OTH

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		#:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nuclear Medicine Technology clinical site agreement		
H - Nuclear Diagnostic Products of I - Rowan College of South Jersey	Philadelphia ATTN: Michele Panichi-Egberts, 2 Keystone Avenue Unit 200 Cherry Hill, NJ 08003	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nuclear Medicine Technology clinical site agreement	1/24/2020 #2414448	GL AU EX WC OTH
H - Select Physical Therapy I - Rowan College of South Jersey	Holdings, Inc., Attn: Karah Brownawell and Donna Waller, 4714 Gettysburg Road Mechanicsburg, PA 17055	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414451	GL AU EX WC OTH
H - South Jersey Radiology Associates I - Rowan College of South Jersey	ATTN: William F Muhr Jr, MD President & CEO 1307 Whitehorse Road, Suite A102 Voorhees, NJ 08043	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Diagnostic Medical Sonography and Nuclear Medicine Technology clinical site	1/24/2020 #2414454	GL AU EX WC OTH

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		agreement		
H - Strive Physical Therapy and I - Rowan College of South Jersey	Sports Rehabilitation ATTN: Jamie Martin, PT-Owner 740 Marne Highway, Suite 203 Moorestown, NJ 08057	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414455	GL AU EX WC OTH
H - TheraSport Physical Therapy I - Rowan College of South Jersey	ATTN: Jennifer Perno, Owner 30 W. Maple Avenue Merchantville, NJ 08109	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement	1/24/2020 #2414457	GL AU EX WC OTH
H - Vineland Developmental Center I - Rowan College of South Jersey	ATTN: Iris Shih-hui Liou, PT 1676 E. Landis Avenue Vineland, NJ 08361	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414458	GL AU EX WC OTH
H - Voorhees Pediatric Facility I - Rowan College of South Jersey	ATTN: Diana Shaw, Business Officer 1304 Laurel Oak Road Voorhees, NJ 08043	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY	1/24/2020 #2414461	GL AU EX WC OTH

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		#:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.		
H - Woodbine Developmental Center I - Rowan College of South Jersey	ATTN: Tracy Wilson, PT 1175 DeHirsch Avenue Woodbine, NJ 08270	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement	1/24/2020 #2414462	GL AU EX WC OTH
H - East Greenwich Board of I - County of Gloucester	Education/ Samuel Mickle School East Greenwich School District/ 559 Kings Highway Mickleton, NJ 08056	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 .Evidence of insurance with regard to Gloucester Co. 4-H Cloverbud Kidz at any East Greenwich Twp School on Tuesdays from 5:30pm to 8:00pm	1/24/2020 #2414463	GL AU EX WC OTH
H - To Whom It May Concern I - County of Gloucester		Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of	1/24/2020 #2414465	GL AU EX WC OTH

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		insurance with respects to DR. Gerald Feigin.		
H - Good Shephard Penn Partners I - Rowan College of South Jersey	ATTN: Gloria Jones 3737 Market Street - 3rd Floor Philadelphia, PA 19104	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414466	GL AU EX WC OTH
H - To Whom It May Concern I - County of Gloucester		Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respects to Dr. Briskin	1/24/2020 #2414467	GL AU EX WC OTH
H - Gloucester County Dept. of I - County of Gloucester	Health & Human Services 204 East Holly Avenue Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance with respects to the Arch Grant Application	1/24/2020 #2414469	GL AU EX WC OTH
H - NJ Department of Health I - County of Gloucester	Office of EMS, PO Box 360 Trenton, NJ 08625	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy	1/24/2020 #2414476	GL AU EX WC OTH

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		#:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance with respects to the County EMS Departments license		
H - Evidence of Insurance I - Gloucester County Improvement Authority		Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respect to the Shady Lane Nursing Home for United Healthcare application. Gloucester County Improvement Authority dba Shady Lane Nursing Home has a \$10,000 SIR on GL/Professional) Excess GL/Professional Limits: Professional- \$10,000,000 Each Medical incident; GI -\$10,000,000 Each Claim: Policy Aggregate \$20,000,000	1/24/2020 #2414481	GL AU EX WC OTH
H - Archbishop Damiano School, St. I - Rowan College of South Jersey	John of Good Community Services Attn Hannah Sykes, 1145 Delsea Drive Westville, NJ 08093	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement	1/24/2020 #2414487	GL AU EX WC OTH
H - Bishop McCarthy Center, Attn: I - Rowan College of South Jersey	Linda Gatier 1405 E. Chestnut Ave Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site	1/24/2020 #2414488	GL AU EX WC OTH

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		agreement.		
H - CHOP (The Children's Hospital of I - Rowan College of South Jersey	Philadelphia) Attn Francis Lee Robert Center for Pediatric Research, 6FL Rm 6183, 2716 South St Philadelphia, PA 19146	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Diagnostic Medical Sonography clinical site agreement.	1/24/2020 #2414489	GL AU EX WC OTH
H - Cooper Health System, Attn: I - Rowan College of South Jersey	Caitlin Martin, OTR/L, CCCE One Cooper Plaza, Kelemen, 5th Flr, Ste 541 Camden, NJ 08102	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement	1/24/2020 #2414491	GL AU EX WC OTH
H - Gloucester County Special I - Rowan College of South Jersey	Services School District ATTN: Nancy Bowers, 530 Salina Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414492	GL AU EX WC OTH
H - Inspira LIFE Center, ATTN: Emily I - Rowan College of South Jersey	Turnure, MSN, RN, NEA BC Network Director Education, 1505 West Sherman Ave. Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY	1/24/2020 #2414496	GL AU EX WC OTH

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		#:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students for the Physical Therapist Assistant, Certified Clinical Medical Assistant and Phlebotomy Programs.		
H - Saint Mary Medical Center, Attn I - Rowan College of South Jersey	Maria Dotta, DPT 1201 Langhorne-Newtown Road Langhorne, PA 19047	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414499	GL AU EX WC OTH
H - Saint Mary Rehabilitation I - Rowan College of South Jersey	Hospital, Attn Valerie Owens 1208 Langhorne-Newtown Road Langhorne, PA 19047	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement	1/24/2020 #2414500	GL AU EX WC OTH
H - Shore Memorial Hospital d/b/a I - Rowan College of South Jersey	Shore Medical Center ATTN: Mei Gavrell B.A., R.T. (R) 100 Medical Center Way Somers Point, NJ 08244	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F:	1/24/2020 #2414501	GL AU EX WC OTH

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		Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Diagnostic Medical Sonography clinical site agreement.		
H - Shore Memorial Hospital d/b/a I - Rowan College of South Jersey	Shore Medical Center ATTN: Debbie Cisneros, MSN, RN-BC. 100 Medical Center Way Somers Point, NJ 08244	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	1/24/2020 #2414502	GL AU EX WC OTH
H - Shore Memorial Physicians Group I - Rowan College of South Jersey	Attn: Jonathan J. CuvIELLO, MPH, MBA 1 East New York Avenue Somers Point, NJ 08244	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students for the Certified Clinical Medical Assistant and Phlebotomy Programs.	1/24/2020 #2414503	GL AU EX WC OTH
H - Virtua Health, Inc. ATTN Judy I - Rowan College of South Jersey	Menedez, Clinical Placement Leader 1200 Howard Blvd Mt. Laurel, NJ 08054	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing, Diagnostic Medical Sonography, Nuclear Medicine Technology, Certified Clinical Medical Assistant and Phlebotomy clinical site agreement.	1/24/2020 #2414504	GL AU EX WC OTH

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H - Cape Regional Physicians I - Rowan College of South Jersey	Associates, Attn Byron Hunter VP HR 2 Stone Harbor Boulevard Cape May Court House, NJ 08212	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Certified Clinical Medical Assistant, and Phlebotomy Programs	1/24/2020 #2414506	GL AU EX WC OTH
H - To Whom It May Concern I - County of Gloucester		Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respects to Dr. Feigin	1/24/2020 #2414509	GL AU EX WC OTH
H - To Whom It May Concern I - County of Gloucester		Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respects to Dr. Briskin	1/24/2020 #2414510	GL AU EX WC OTH
H - Nemours DuPont Pediatrics, I - Rowan College of South Jersey	Timothy Duer, PT, MS, CSCS, SCS, Manager, Therapy Services, 1280 Almonesson Road Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F:	1/24/2020 #2414514	GL AU EX WC OTH

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		Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing, Diagnostic Medical Sonography, Physical Therapist Assistant, Certified Clinical Medical Assistant and Phlebotomy clinical site agreement		
H - Tender Touch Rehab Services I - Rowan College of South Jersey	Attn: Kaya Reich, Intern Coordinator 685 River Avenue Lakewood, NJ 08701	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement	1/24/2020 #2414515	GL AU EX WC OTH
H - AtlantiCare Health System I - Rowan College of South Jersey	Attn: Donna Michael-Ziereis, Esq VP & General Counsel, Legal Dept 2500 English Creek Ave, Bldg 500 Egg Harbor Township, NJ 08234	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414516	GL AU EX WC OTH
H - Gloucester County Dept. of I - County of Gloucester	Health & Human Services 204 East Holly Avenue Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance with respect to the ARCH Grant	1/24/2020 #2414517	GL AU EX WC OTH
H - Jefferson Health	ATTN: Gwen Heaney-Cutts, MSN RN CO Dir 101 E. Laurel Road, Suite B	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x	1/24/2020	GL AU EX WC OTH

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I - Rowan College of South Jersey	Stratford, NJ 08084	\$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	#2414520	
H - Bridgeton Board of Education I - Cumberland County	Attn: Dr. Thomasina Jones Supt. PO Box 657 Bridgeton, NJ 08302	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the clinical site agreement.	1/24/2020 #2414524	GL AU EX WC OTH
H - Compassionate Care I - Rowan College of South Jersey	ATTN: Kathleen Clark 518 S. Shore Road Marmora, NJ 08223	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	1/24/2020 #2414525	GL AU EX WC OTH
H - Cumberland County Health Department I - Rowan College of South Jersey	ATTN: Kathy Griner, MSN RN NE-BC Dir of Nursing 309 Buck Street Millville, NJ 08332	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy	1/24/2020 #2414526	GL AU EX WC OTH

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		#:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement		
H - Cumberland Manor and Rehabilitation I - Rowan College of South Jersey	ATTN: Kenyetta Wilkins 154 Sunny Slope Drive Bridgeton, NJ 08302	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement.	1/24/2020 #2414527	GL AU EX WC OTH
H - Eagleview Health and Rehabilitation I - Rowan College of South Jersey	ATTN: Caide Tunac 849 Big Oak Road Bridgeton, NJ 08302	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement.	1/24/2020 #2414528	GL AU EX WC OTH
H - Encompass Health Rehabilitation Hospital of Vineland I - Rowan College of South Jersey	Attn Jeff Nardo, MS, SPHR, SHRM-SCP, CWDP, HR Dir 1237 W Sherman Ave Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414529	GL AU EX WC OTH
H - Encompass Health Rehabilitation Hospital of Vineland	Attn Jeff Nardo, MS, SPHR, SHRM-SCP, CWDP, HR Dir 1237 W Sherman Ave	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy	1/24/2020 #2414530	GL AU EX WC OTH

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I - Rowan College of South Jersey	Vineland, NJ 08360	Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.		
H - Inspira Health Network, Inc. I - Rowan College of South Jersey	ATTN: Emily Turnure MSN RN NEA BC Network Director Education 1505 West Sherman Ave Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing, Diagnostic Medical Sonography, Physical Therapist Assistant, Certified Clinical Medical Assistant, Phlebotomy and Radiography Programs per the clinical site agreement.	1/24/2020 #2414533	GL AU EX WC OTH
H - Ivy Rehab Network I - Rowan College of South Jersey	ATTN Holly Lookabaugh-Deur, PT, DSC, GCS,CEEAA 1311 Mamaroneck Road, Suite 104 White Plains, NY 10605	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414534	GL AU EX WC OTH
H - Lincoln Specialty Center I - Rowan College of South Jersey	Attn: Rachel Ioconi 1640 S. Lincoln Ave Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY	1/24/2020 #2414536	GL AU EX WC OTH

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		#:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement.		
H - Meadowview Nursing Home I - Rowan College of South Jersey	Attn: Kathleen Larvison, Dir of Nursing 235 Dolphin Avenue Northfield, NJ 08225	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	1/24/2020 #2414537	GL AU EX WC OTH
H - Millville Board of Education I - Rowan College of South Jersey	ATTN: Donna Myers 110 N. Third Street Millville, NJ 08332	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement	1/24/2020 #2414538	GL AU EX WC OTH
H - Millville Center Genesis HealthCare I - Rowan College of South Jersey	ATTN: Linda Falucca BSN RN 54 Sharp Street Millville, NJ 08332	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement.	1/24/2020 #2414539	GL AU EX WC OTH
H - New Jersey Memorial Home	ATTN: Michele Sainsot RN MSN CNS APNC	Rowan College of South Jersey has a \$5,000 SIR on	1/24/2020	GL AU EX

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I - Rowan College of South Jersey	524 NW Blvd Vineland, NJ 08360	GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement	#2414542	WC OTH
H - Senior Care of Vineland I - Rowan College of South Jersey	Attn: Robin Marcacci, Dir of Nursing 2695 S. Lincoln Ave Vineland, NJ 08361	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement	1/24/2020 #2414544	GL AU EX WC OTH
H - Vineland Board of Education I - Rowan College of South Jersey	Attn: Jamie Greenwood 115 S Lincoln Ave Vineland, NJ 08361	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement.	1/24/2020 #2414547	GL AU EX WC OTH
H - AtlantiCare Regional Medical I - Rowan College of South Jersey	Center 2500 English Creek Avenue, Building 500 Egg Harbor Township, NJ 08234	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F:	1/24/2020 #2414548	GL AU EX WC OTH

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		Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Holder Name Cont.: ATTN: Ernesto Cerdano, Ph.D, CRA, RT, CV, CT, FAHRA, FACHE Corporate Director of Radiology Services Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Diagnostic Medical Sonography and Nuclear Medicine Technology, and Radiography clinical site agreement.		
H - Arthritis & Rheumatology I - Rowan College of South Jersey	Associates of South Jersey Attn: Debra Richards 2848 S. Delsea Dr., Bldg 2C Vineland, NJ 08361	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Radiography and Certified Clinical Medical Assistant clinical site agreement	1/24/2020 #2414552	GL AU EX WC OTH
H - Assisted Living at Spring Oaks I - Rowan College of South Jersey	Attn:Denise Cantoni 1611 S. Main Road Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement	1/24/2020 #2414553	GL AU EX WC OTH
H - AtlantiCare Health System I - Rowan College of South Jersey	Attn: Kyle Dinunno-Barone 1925 Pacific Avenue Atlantic City, NJ 08401	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing LPN agreement.	1/24/2020 #2414554	GL AU EX WC OTH

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H - Atlantic Medical Imaging I - Rowan College of South Jersey	Attn: Gina Ackerman, COO 72 West Jimmie Leeds Road, Suite 1100 Galloway, NJ 08205	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Radiography clinical site agreement.	1/24/2020 #2414556	GL AU EX WC OTH
H - Bridgeton Board of Education I - Rowan College of South Jersey	Attn: Dr. H. Victor Gilson PO Box 657 Bridgeton, NJ 08302	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	1/24/2020 #2414557	GL AU EX WC OTH
H - Center for Diagnostic Imaging & I - Rowan College of South Jersey	Atlantic Medical Imaging Facilit Attn: Gina Ackerman COO 72 W Jimmie Leeds Rd, Ste 1100 Galloway, NJ 08205	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Radiography clinical site agreement.	1/24/2020 #2414559	GL AU EX WC OTH
H - Health Center at Galloway I - Rowan College of South Jersey	Attn: Kesha Dunn 66 W. Jimmie Leeds Road Galloway, NJ 08205	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC &	1/24/2020 #2414564	GL AU EX WC OTH

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		Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement.		
H - Millville Day Care Center I - Rowan College of South Jersey	Attn:Dayne Thompson 911 Columbia Street Millville, NJ 08332	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement.	1/24/2020 #2414571	GL AU EX WC OTH
H - Shady Lane Nursing Home I - Rowan College of South Jersey	Attn:Sheri Faulkner 256 County House Road Clarksboro, NJ 08020	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement	1/24/2020 #2414575	GL AU EX WC OTH
H - St. Christopher's Hospital for I - Rowan College of South Jersey	Children Attn: Helen Cooney MSN RN CCRN 106 E. Erie Ave & N. Front Philadelphia, PA 19134	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing site agreement	1/24/2020 #2414576	GL AU EX WC OTH
H - Upper Deerfield Township School	Attn: Lisa D'Imperio	Rowan College of South Jersey has a \$5,000 SIR on	1/24/2020	GL AU EX

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I - Rowan College of South Jersey	1373 Highway 77 Seabrook, NJ 08302	GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	#2414577	WC OTH
H - Baker House I - Rowan College of South Jersey	Baker Place Senior Living ATTN: Melissa Ebner 685 South Brewster Rd Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	1/24/2020 #2414595	GL AU EX WC OTH
H - Infinity Diagnostic Labs I - Rowan College of South Jersey	ATTN: Kenneth Santos, Phlebotomist Mgr 370 North Street Teterboro, NJ 07608	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Certified Clinical Medical Assistant clinical site agreement.	1/24/2020 #2414599	GL AU EX WC OTH
H - The Heart House I - Rowan College of South Jersey	Attn: Helene Cook, Administrative Coordinator 210 W. Atlantic Ave Haddon Heights, NJ 08035	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY	1/24/2020 #2414602	GL AU EX WC OTH

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		#:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Certified Clinical Medical Assistant clinical site agreement.		
H - Mediversity Health at Turnersville I - Rowan College of South Jersey	Attn: MaryAnne Wilson 4991 Route 42, Suite 8 Turnersville, NJ 08701	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Certified Clinical Medical Assistant clinical site agreement	1/24/2020 #2414604	GL AU EX WC OTH
H - Bacharach Institute for Rehabilitation, Inc I - Rowan College of South Jersey	Attn: Kimberley Cornely RN, MSN CNO/VP Patient Services 61 W. Jimmie Leeds Rd Pomona, NJ 08240	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing / PN agreement.	1/24/2020 #2414607	GL AU EX WC OTH
H - Kessler Institute for Rehabilitation I - Rowan College of South Jersey	Rehabilitation, Attn: Denise DeForest, MSN RN, CRRN, CFO 92 Brick Road Marlton, NJ 08053	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing Clinical Site	1/24/2020 #2414609	GL AU EX WC OTH

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		Agreement.		
H - Friends Behavioral Health I - Rowan College of South Jersey	System, LP d/b/a Friends Hospital ATTN: Amanda Leitenberger, BSN, RN 4641 Roosevelt Boulevard Philadelphia, PA 19124	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing Clinical Site Agreement.	1/24/2020 #2414610	GL AU EX WC OTH
H - Advantage Therapy Centers I - Rowan College of South Jersey	Attn: Cheryl Kobithen, The Orchards, 1998 Route 70 East Cherry Hill, NJ 08003	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414611	GL AU EX WC OTH
H - Ambulatory Care Center I - Rowan College of South Jersey	Attn: Melissa Hermanson, RN, BSN, CASC, ACHE Admin 1133 East Chestnut Ave Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing Clinical Site Agreement.	1/24/2020 #2414612	GL AU EX WC OTH
H - Bishop McCarthy Residence I - Rowan College of South Jersey	Attn: Linda Gatier, Admin 1405 E. Chestnut Ave Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY	1/24/2020 #2414613	GL AU EX WC OTH

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		#:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.		
H - CareOne Management, LLC I - Rowan College of South Jersey	Attn: Robert Clark, PT, DPS, GCS, 173 Bridge Plaza North Fort Lee, NJ 07024	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414614	GL AU EX WC OTH
H - Jefferson Health I - Rowan College of South Jersey	Attn: Darlene Lord 1099 White Horse Road Voorhees, NJ 08043	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Diagnostic Medical Sonography, CCMA, Nuclear Medicine Technology, Nursing, and Radiography clinical site agreement.	1/24/2020 #2414615	GL AU EX WC OTH
H - Jefferson Health I - Rowan College of South Jersey	ATTN: Gwen Heaney-Cutts, MSN, RN Co Dir 101 E. Laurel Road, Suite B Stratford, NJ 08084	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F:	1/24/2020 #2414616	GL AU EX WC OTH

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		Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement		
H - Maurice House Attn: Melissa I - Rowan College of South Jersey	Parent, Director 1719 W. Main Street Millville, NJ 08332	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	1/24/2020 #2414617	GL AU EX WC OTH
H - Northbrook Behavior Health Hospital I - Rowan College of South Jersey	Attn: Stephanie Turner-Jones 425 Woodbury-Turnersville Rd. Blackwood, NJ 08012	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement.	1/24/2020 #2414618	GL AU EX WC OTH
H - RehabCare and KHRS I - Rowan College of South Jersey	Attn: Barbara Wallace 680 South Fourth Street Louisville, KY 40202	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Physical Therapist Assistant clinical site agreement.	1/24/2020 #2414619	GL AU EX WC OTH
H - Salem Medical Center	Attn: Renee Bates, Exe. Asst.	Rowan College of South Jersey has a \$5,000 SIR on	1/24/2020	GL AU EX

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I - Rowan College of South Jersey	310 Woodstown Road Salem, NJ 08079	GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Diagnostic Medical Sonography clinical site agreement.	#2414620	WC OTH
H - Salem Medical Center I - Rowan College of South Jersey	Attn: Renee Bates, MBA Exe. Asst. 310 Woodstown Road Salem, NJ 08079	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Radiography clinical site agreement.	1/24/2020 #2414621	GL AU EX WC OTH
H - Avista Healthcare I - Rowan College of South Jersey	ATTN: Natalie Battista, Administrator 3025 Chapel Avenue West Cherry Hill, NJ 08002	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement. Rowan College of South Jersey has a \$5,000 SIR on GL/Professional.	1/24/2020 #2414622	GL AU EX WC OTH
H - Burlington County Board of Chosen Freeholders I - Rowan College of South Jersey	Attn: Ins & RM 49 Rancocas Rd PO Box 6000 Mt Holly, NJ 08060	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC &	1/24/2020 #2414623	GL AU EX WC OTH

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From 1/1/2020 To 2/1/2020

		Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 RE: Program: RSVP Evidence of Insurance with respect to Program: RSVP		
H - Heritages Dairy Store 11 I - Rowan College of South Jersey	Attn: Sandy Moore Recruitment & Training Coordinator 495 Bridgeton Pike Mantua, NJ 08051	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 RE: Heritage Dairy Store 11 Evidence of Insurance with respect to Heritage Dairy Store 11	1/24/2020 #2414624	GL AU EX WC OTH
H - Pitman Golf Course I - Rowan College of South Jersey	Attn: Orist Wells Golf Course Manager/PGA Golf Professional 501 Pitman Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 RE: Pitman Golf Course Evidence of Insurance with respect to Pitman Golf Course	1/24/2020 #2414625	GL AU EX WC OTH
H - Adult Center for Transition I - Rowan College of South Jersey	Attn: Employment Specialist / Supervisor 530 Salina Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition	1/24/2020 #2414626	GL AU EX WC OTH
H - Advance Sub-Acute I - Rowan College of South Jersey	685 Salina Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B:	1/24/2020 #2414627	GL AU EX WC OTH

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		WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Animal Shelter & Control for job sampling, volunteer internship, and/or supported employment		
H - Barnes & Noble, Store 527 I - Rowan College of South Jersey	Attn: Donna Bell 1400 Tanyard Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Barnes and Noble for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414628	GL AU EX WC OTH
H - Bottino's Supermarkets Shoprite I - Rowan College of South Jersey	Attn: Lauren Wynne 382 Egg Harbor Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Bottinos Supermarkets Shoprite of Washington Township for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414629	GL AU EX WC OTH
H - Brunswick Zone I - Rowan College of South Jersey	Attn: Amber R. Hassan 1328 Delsea Drive Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical	1/24/2020 #2414630	GL AU EX WC OTH

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		Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Brunswick Zone for job sampling, volunteer internship, and/or supported employment		
H - CVS, CVS: Workforce Initiatives I - Rowan College of South Jersey	ATTN: Leslie Reis, CVS Regional Business Office 272 E. Butler Pike, Suite 200 Ambler, PA 19002	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Adult Center for Transition. Coverage externships for ACT students placed at CVS Stores for job sampling, internships	1/24/2020 #2414631	GL AU EX WC OTH
H - CVS, CVS: Workforce Initiatives I - Rowan College of South Jersey	ATTN: Leslie Reis, CVS Regional Business Office 272 E. Butler Pike, Suite 200 Ambler, PA 19002	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Pharmacy Technician Program per the clinical site agreement.	1/24/2020 #2414632	GL AU EX WC OTH
H - Cooper Health System I - Rowan College of South Jersey	ATTN: Corinne L. Jacobs, Sr. Office of General Counsel Three Cooper Plaza, Suite 316 Camden, NJ 08103	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as	1/24/2020 #2414633	GL AU EX WC OTH

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		respects to RCSJ staff and students per the Patient Care Technician and Central Service Technician Programs per the clinical site agreement.		
H - County Clerk's Office Record I - Rowan College of South Jersey	Room Island Old Courthouse 1 North Broad Street, 1st Floor Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at County Clerk Office Record Room for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414634	GL AU EX WC OTH
H - DePaul Healthcare at Terraces at I - Rowan College of South Jersey	Parke Place Assisted Living Attn: Lori Udell 661 Delsea Drive Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at DePaul Healthcare for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414635	GL AU EX WC OTH
H - Dept of Health and Human I - Rowan College of South Jersey	Services, Dept of Senior Services 115 Budd Blvd Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Department of Health and Human Services, Department of Senior Services for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414636	GL AU EX WC OTH
H - Glassboro Senior Center	Attn: Leona Mather	Rowan College of South Jersey has a \$5,000 SIR on	1/24/2020	GL AU EX

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I - Rowan College of South Jersey	152 Delsea Drive Clayton, NJ 08312	GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Glassboro Senior Center for job sampling, volunteer internship, and/or supported employment	#2414637	WC OTH
H - Gloucester County Animal Shelter I - Rowan College of South Jersey	& Control Attn: William A. Lombardi, Director 1200 N. Delsea Drive Clayton, NJ 08312	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Animal Shelter & Control for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414638	GL AU EX WC OTH
H - Gloucester County Clayton I - Rowan College of South Jersey	Government Services Clayton Complex 1200 North Delsea Drive Clayton, NJ 08312	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Emergency Response Center for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414639	GL AU EX WC OTH
H - Gloucester County Emergency Response Center I - Rowan College of South Jersey	Government Services Clayton Complex 1200 North Delsea Dr Clayton, NJ 08312	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY	1/24/2020 #2414640	GL AU EX WC OTH

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		#:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Emergency Response Center for job sampling, volunteer internship, and/or supported employment		
H - Gloucester County Habitat for I - Rowan College of South Jersey	Humanity Attn: Anthony C. Isabella, Executive Director 425 S. Broadway Pitman, NJ 08074	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Habitat for Humanity for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414641	GL AU EX WC OTH
H - Gloucester County Health I - Rowan College of South Jersey	Department 204 East Holly Ave Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Health Department for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414642	GL AU EX WC OTH
H - Gloucester County Library I - Rowan College of South Jersey	389 Wolfert Station Rd Mullica Hill, NJ 08062	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical	1/24/2020 #2414643	GL AU EX WC OTH

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		Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Library (Mullica Hill Branch) for job sampling, volunteer internship, and/or supported employment		
H - Gloucester County Social I - Rowan College of South Jersey	Services 400 Hollydell Drive Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Social Services for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414644	GL AU EX WC OTH
H - Heritage's Dairy Stores I - Rowan College of South Jersey	Attn: Brad Entreklin, Manager 1408 Delsea Drive Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Library Walgreens Store #5836 for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414645	GL AU EX WC OTH
H - Heritage's of Gibbstown I - Rowan College of South Jersey	Attn: Morgan Gravot 820 West Broad Street Gibbstown, NJ 08027	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy	1/24/2020 #2414646	GL AU EX WC OTH

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From 1/1/2020 To 2/1/2020

		#:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Heritages of Gibbstown for job sampling, volunteer internship, and/or supported employment		
H - Homeward Bound Pet Adoption Center I - Rowan College of South Jersey	Attn: Vicki Rowland P.O. Box 475 125 County House Road Blackwood, NJ 08012	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Homeward Bound Pet Adoption Center for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414647	GL AU EX WC OTH
H - Inspira Health Network, Inc. I - Rowan College of South Jersey	ATTN: Emily Turnure Network Director Education 1505 West Sherman Ave. Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Patient Care Technician and Central Service Technician Programs per the clinical site agreement.	1/24/2020 #2414648	GL AU EX WC OTH
H - Inspira Medical Center Woodbury I - Rowan College of South Jersey	Attn: Deborah Daily, Supervisor 509 North Broad Street Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Inspira Medical Center Woodbury for job sampling, volunteer internship, and/or supported	1/24/2020 #2414649	GL AU EX WC OTH

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		employment		
H - Jefferson Health I - Rowan College of South Jersey	CVS Health, Inc	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Patient Care Technician and Central Service Technician Programs per the clinical site agreement. Rowan College of South Jersey has a \$5,000 SIR on GL/Professional.	1/24/2020 #2414650	GL AU EX WC OTH
H - Paris Caterers I - Rowan College of South Jersey	Attn: Keith Eshelman, Owner 281 Cross Keys Road Berlin, NJ 08009	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Paris Caterers for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414651	GL AU EX WC OTH
H - Saint Francis Veterinary Center I - Rowan College of South Jersey	392 Kings Highway Swedesboro, NJ 08085	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance as respects Workforce and Professional Development Institute (WPDI) - veterinary assistant student such as office procedures, laboratory procedures and surgical for clinical placement	1/24/2020 #2414652	GL AU EX WC OTH
H - Shady Lane Development Center I - Rowan College of South Jersey	Attn: Kelly Shields, Administrator 256 County House Road Clarksboro, NJ 08020	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy	1/24/2020 #2414653	GL AU EX WC OTH

Appendix II Page 47; COI Report

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 1/1/2020 To 2/1/2020

		Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Shady Lane Child Development Center for job sampling, volunteer internship, and/or supported employment		
H - Shady Lane Nursing Home I - Rowan College of South Jersey	256 County House Road Clarksboro, NJ 08020	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Shady Lane Nursing Home for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414654	GL AU EX WC OTH
H - The TJX Companies, Inc. and its I - Rowan College of South Jersey	Affiliates Attn: Bud Madden 770 Cochituate Road Framingham, MA 01701	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Marshalls Store #309, Sicklerville, NJ 08081 for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414655	GL AU EX WC OTH
H - Virtua Health, Inc. I - Rowan College of South Jersey	ATTN: Cathy MacDonald, Paralegal 401 Route 73 N 50 Lake Center Drive, Suite 403 Marlton, NJ 08053	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY	1/24/2020 #2414656	GL AU EX WC OTH

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From 1/1/2020 To 2/1/2020

		#:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Patient Care Technician and Central Service Technician Programs per the clinical site agreement		
H - Walgreens Store #5836 I - Rowan College of South Jersey	Attn: Brad Entrekin, Manager 1408 Delsea Drive Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Gloucester County Library Walgreens Store #5836 for job sampling, volunteer internship, and/or supported employment	1/24/2020 #2414657	GL AU EX WC OTH
H - Wawa Inc., I - Rowan College of South Jersey	Attn: Talent Acquisition 260 W. Baltimore Pike Media , PA 19063	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 RE: Adult Center for Transition The certificate holder is an Additional Insured on the above-referenced Commerical General Liability and Excess Liability Policies if required by written contract as respect to the program offered by the College called Adult Center for Transition through which the Institution provides job training experience for its students and/or clients	1/24/2020 #2414658	GL AU EX WC OTH
H - Weichert Realtors I - Rowan College of South Jersey	Attn: Michele Church, Broker / Sales Associate 5070 Route 42 Blackwood, NJ 08012	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical	1/24/2020 #2414659	GL AU EX WC OTH

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		Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Weichert Realtors for job sampling, volunteer internship, and/or supported employment		
H - Rowan University Athletics I - Rowan College of South Jersey	Department 201 Mullica Hill Rd Glassboro, NJ 08028	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of Insurance with respect to use of Rowan University track for physical training assessment	1/24/2020 #2414661	GL AU EX WC OTH
H - Vineland Police Academy I - Rowan College of South Jersey	3360 E Mays Landing Rd Vineland, NJ 08361	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respects to use of facility for Firearms Range Training. Students will be driving to the site.	1/27/2020 #2414948	GL AU EX WC OTH
H - Broadway Stages I - Rowan College of South Jersey	400 N Woodbury Glassboro Rd Pitman, NJ 08071	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Company F: Auto Physical Damage; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$15,000,000 Company F: Property; Policy Term: 01/01/2020 - 01/01/2021; Policy #:ERP980616208; Policy Limits: \$110,000,000 Evidence of insurance with respects to use of parking lot for Emergency Vehicle Operating Training. Students will Drive Department issued vehicles to and from the site and do defensive driving training in the parking lot	1/27/2020 #2414949	GL AU EX WC OTH
H - Best Western	Attn: Dan Chyota	Rowan College of South Jersey has a \$5,000 SIR on	1/27/2020	GL AU EX

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I - Rowan College of South Jersey	98 Friars Blvd Thorofare, NJ 08086	GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Best Western for job sampling, volunteer internship, and/or supported employment	#2414969	WC OTH
H - Fox Trail Senior Living at Deptford I - Rowan College of South Jersey	Attn: Sharon Gossner 1674 Delsea Drive Deptford, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Adult Center for Transition. Coverage externships for ACT students placed at Fox Trail Senior Living at Deptford for job sampling, volunteer internship, and/or supported employment	1/27/2020 #2414970	GL AU EX WC OTH
H - Brevard Productions, Inc. I - Rowan College of South Jersey	2230 Sykes Rd Merritt Island, FL	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with respect to Softball spring trainging	1/29/2020 #2416410	GL AU EX WC OTH
H - Gateway Regional School District I - Rowan College of South Jersey	775 Tanyard Rd Woodbury Heights, NJ 08096	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 RE: Use of track and field practice and training for the current calendar year The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Use of track and field practice and training for the current calendar year	1/29/2020 #2416411	GL AU EX WC OTH
H - Gloucester Institute of I - Rowan College of South Jersey	Technology 1360 Tanyard Road Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of insurance with	1/29/2020 #2416412	GL AU EX WC OTH

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		respect to use of athletic facilities on a as needed basis for the current calendar year		
H - Rowan University I - Rowan College of South Jersey	201 Mullica Hill Road Glassboro, NJ 08028	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of Insurance with respects to Use of Rowan University Athletics gymnasium, track and fields for games and practices on a as needed basis throughout the current calendar year	1/29/2020 #2416413	GL AU EX WC OTH
H - Washington Township Board of I - Rowan College of South Jersey	Education 206 East Holly Ave Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of Insurance with respects to Use of outdoor turf field for practice and training from Jan 15 - June 1st 2020	1/29/2020 #2416414	GL AU EX WC OTH
H - Gloucester County Institute of I - Rowan College of South Jersey	Technology Attn: Ms. Josie DeMareo, 1360 Tanyard Rd. Sewell, NJ 08080	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 01/01/2020 - 01/01/2021 Policy #: SP4059717 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:NJCE20203-10; POLICY LIMITS: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2020 - 01/01/2021 POLICY #:PK1019020; POLICY LIMITS: \$450,000 Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCSJ staff and students per the Nursing clinical site agreement	1/29/2020 #2420595	GL AU EX WC OTH
Total # of Holders: 189				

APPENDIX III

Employee Benefit Client Activity Report



CLIENT ACTIVITY REPORT

JANUARY 2020

GCHIC - Gloucester County Health Insurance Commiss

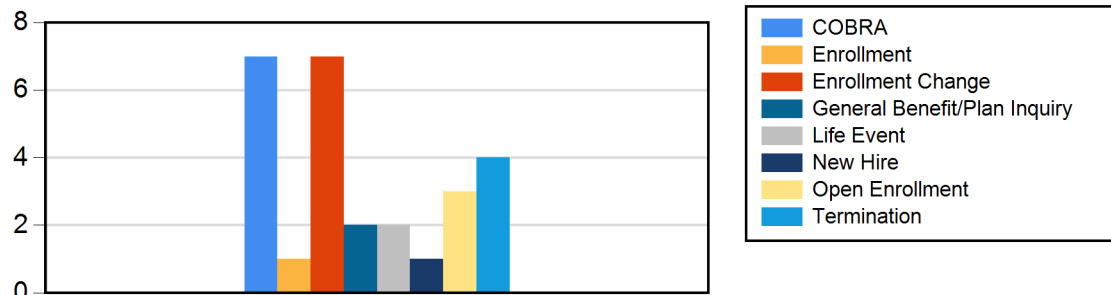
This is your monthly Member Advocacy Activity Report providing de-identified details regarding calls, emails or other inquiries received and acted upon by Conner Strong & Buckelew. Note that the data is de-identified to protect the confidentiality of the individual participant pursuant to HIPAA. Furthermore, this reflects cases and inquiries under activity. Some cases are closed immediately while other, depending on their complexity, may take additional time to bring to closure. Conner Strong & Buckelew manages all activity and ensures all cases are acted upon, followed up and brought to closure in as timely a basis as possible.

CLIENT ACTIVITY REPORT

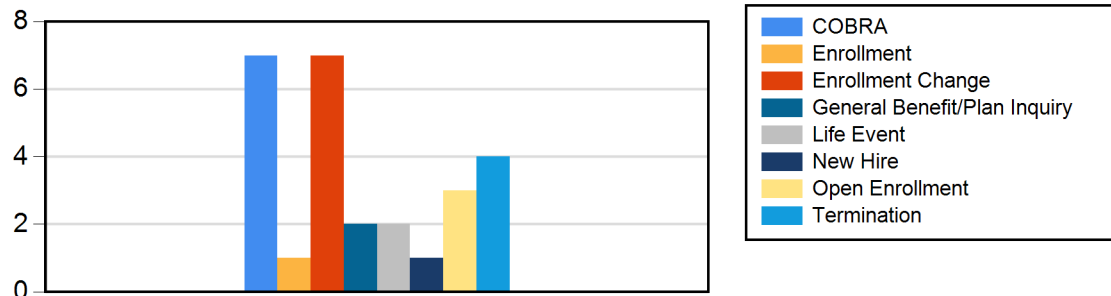
From: 1/1/2020 To: 1/31/2020

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SUBJECT (JANUARY)	# of Issues
COBRA	7
Enrollment	1
Enrollment Change	7
General Benefit/Plan Inquiry	2
Life Event	2
New Hire	1
Open Enrollment	3
Termination	4
Total for Subject	27



SUBJECT (YTD)	# of Issues
COBRA	7
Enrollment	1
Enrollment Change	7
General Benefit/Plan Inquiry	2
Life Event	2
New Hire	1
Open Enrollment	3
Termination	4
Total for Subject	27

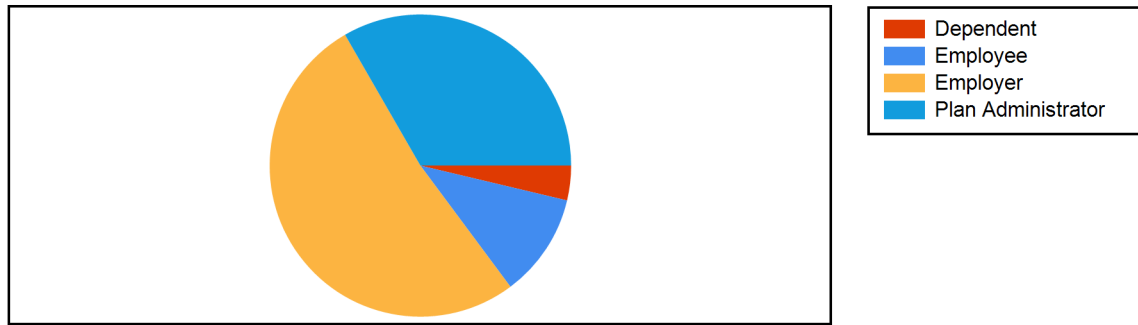


CLIENT ACTIVITY REPORT

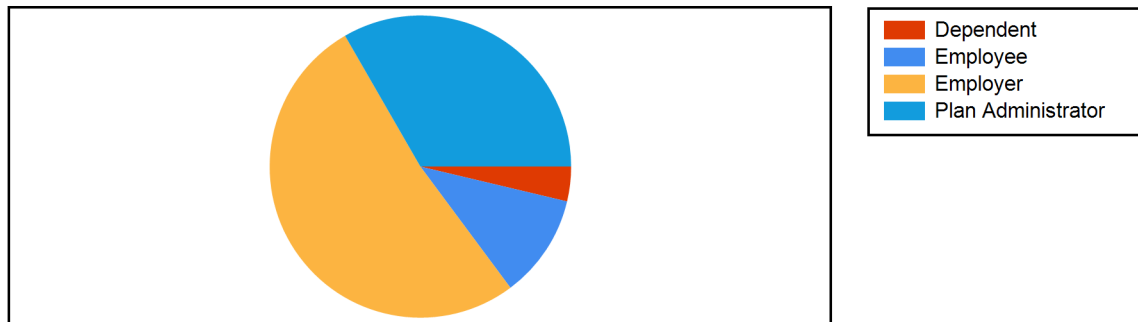
From: 1/1/2020 To: 1/31/2020

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CALL SOURCE (JANUARY)	# of Issues
Dependent	1
Employee	3
Employer	14
Plan Administrator	9
Total for Call Source	27



CALL SOURCE (YTD)	# of Issues
Dependent	1
Employee	3
Employer	14
Plan Administrator	9
Total for Call Source	27

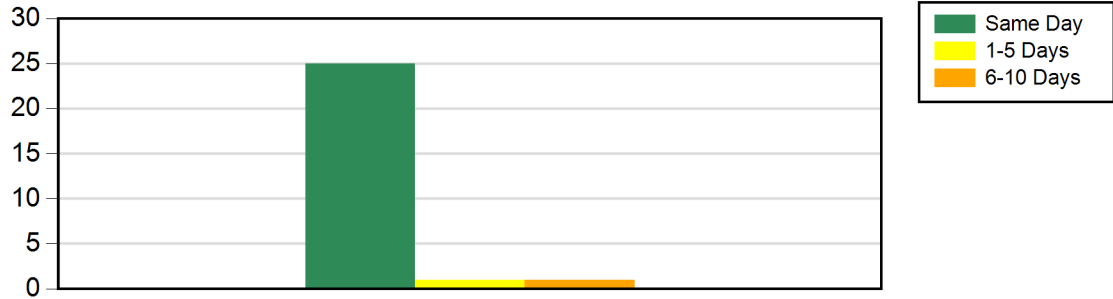


CLIENT ACTIVITY REPORT

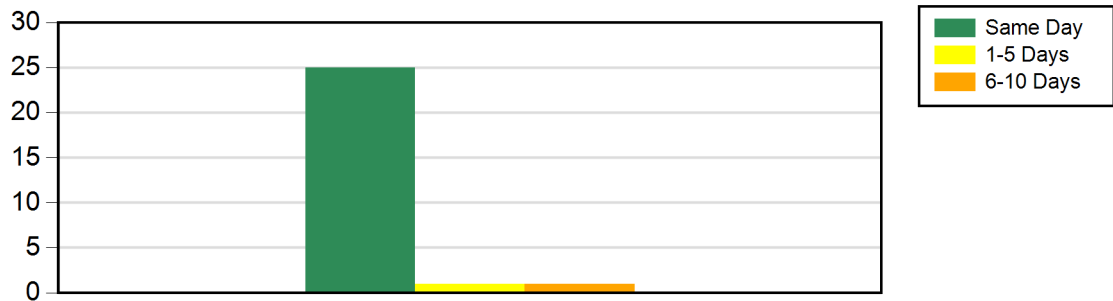
From: 1/1/2020 To: 1/31/2020

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CLOSED TIME (JANUARY)	# of Days	%
Same Day	25	93%
1-5 Days	1	4%
6-10 Days	1	4%
Total for Time Range	27	100%



CLOSED TIME (YTD)	# of Days	%
Same Day	25	93%
1-5 Days	1	4%
6-10 Days	1	4%
Total for Time Range	27	100%



CLIENT ACTIVITY REPORT

From: 1/1/2020 To: 1/31/2020

GCHIC - Gloucester County Health Insurance Commiss

DETAIL (YTD)		From: 1/1/2020 To: 1/31/2020		
<u>Received</u>	<u>Call Source</u>	<u>Subject</u>	<u>Status</u>	<u>Closed Time</u>
1/3/2020	Employer	General Benefit/Plan Inquiry	Closed	Same Day
1/3/2020	Employer	Open Enrollment	Closed	Same Day
1/6/2020	Employer	Enrollment Change	Closed	Same Day
1/7/2020	Plan Administrator	Termination	Closed	Same Day
1/9/2020	Plan Administrator	Termination	Closed	Same Day
1/9/2020	Plan Administrator	Termination	Closed	Same Day
1/10/2020	Employer	Enrollment Change	Closed	Same Day
1/10/2020	Employer	Life Event	Closed	1-5 Days
1/10/2020	Employer	Enrollment Change	Closed	Same Day
1/10/2020	Employer	Enrollment Change	Closed	Same Day
1/13/2020	Employer	Open Enrollment	Closed	Same Day
1/13/2020	Employer	Enrollment Change	Closed	Same Day
1/13/2020	Employer	Open Enrollment	Closed	Same Day
1/13/2020	Employee	Life Event	Closed	Same Day
1/15/2020	Employer	Enrollment Change	Closed	Same Day
1/16/2020	Employee	COBRA	Closed	6-10 Days
1/16/2020	Dependent	COBRA	Closed	Same Day
1/21/2020	Employer	New Hire	Closed	Same Day
1/22/2020	Employer	Enrollment	Closed	Same Day
1/23/2020	Employer	Enrollment Change	Closed	Same Day
1/24/2020	Plan Administrator	COBRA	Closed	Same Day
1/24/2020	Plan Administrator	Termination	Closed	Same Day
1/27/2020	Employee	General Benefit/Plan Inquiry	Closed	Same Day
1/30/2020	Plan Administrator	COBRA	Closed	Same Day
1/30/2020	Plan Administrator	COBRA	Closed	Same Day
1/30/2020	Plan Administrator	COBRA	Closed	Same Day
1/30/2020	Plan Administrator	COBRA	Closed	Same Day