

## **INSURANCE BINDER**

OP ID BW

DATE (MM/DD/YYYY) 08/01/2012

THE BINDED IS A TEMPODADY IN	SURANCE CONTRACT, SUBJECT TO T	HE CONDITIONS SHOWN ON 1	HE REVERSE	SIDE OF T	HIS FORM.			
AGENCY	HE CONDITIONS SHOWN ON THE REVERSE SIDE OF THIS FORM.  COMPANY BINDER # 183							
Norwich Insurance Brokers		Novex Insurance Company						
Norwich Insurance Brokers 1129337 Ontario Inc.		DATE EFFECTIVE TIME		EXPIRATION				
13 Stover Street North		DATE EFFECTIVE T	X AM	DATE	X 12:01 AM			
Norwich ON NOJ 1P0	v	07/01/12 12:0:		07/03				
Brenda M. Webber CAIB	FAX (A/C, No): 519-863-2015		73.00	1 100				
PHONE (A/C, No, Ext): 519-863-2014		X THIS BINDER IS ISSUED TO EXPER EXPIRING POLICY #: 5	TEND COVERAGE 51493020	IN THE ABOVE	NAMED COMPANY			
AGENCY DOWN DOS	SUB CODE:	DESCRIPTION OF OPERATIONS/VEHIC	(N)	ncluding Locat	ion)			
AGENCY CUSTOMER ID: ROTAD02 INSURED		8	70					
INSURED		ROTARY SERVICE CLU	BS INCLUI	ING FUN	D RAISING			
Rotary District 70	Rotary District 7080			ACTIVITIES AND SERVICE PROJECTS USUAL TO A SERVICE CLUB, FOUNDATIONS, TRUSTS, YOUTH				
	W	EXCHANGE, GROUP ST	UDY EXCH	MGE, IN	TERACT &			
		ROTARACT OPERATION	S, INNER	MUPPL				
				LIMIT	<u> </u>			
COVERAGES	COVERACEIEO	DMC	DEDUCTIBLE	COINS %	AMOUNT			
PROPERTY CAUSES OF LOSS	COVERAGE/FO PER CLUB BASIS MISC.		1000	00111070	10000			
CACGES OF ECOSO	BROAD FORM MONEY & SE		1000		30000			
BASIC X BROAD SPEC	DE S LEMON MANY CANAL	~~**±±						
	40	75 26						
GENERAL LIABILITY	<u> </u>		EACH OCCUPE	NCE	s5000000			
			DAMAGE TO RENTED PREMIS		\$1000000			
X COMMERCIAL GENERAL LIABILITY	10	10 20			\$2500			
CLAIMS MADE X OCCUR	£	3.	MED EXP (Any or		\$5000000			
\$500.00 P.D. DEDUCTIBLE	×		PERSONAL & AD		\$1000000			
\$250.00 T.L.L. DEDUCTIBLE			GENERAL AGGR					
	RETRO DATE FOR CLAIMS MADE:		PRODUCTS - CC		\$5000000			
AUTOMOBILE LIABILITY		\$10	COMBINED SING		\$5000000			
ANY AUTO	W <sub>a</sub>		BODILY INJURY		\$			
ALL OWNED AUTOS			BODILY INJURY	(Per accident)	\$			
SCHEDULED AUTOS	8	*	PROPERTY DAM	AAGE	\$			
HIRED AUTOS		W W	MEDICAL PAYM	ENTS	\$			
X NON-OWNED AUTOS			PERSONAL INJU	JRY PROT	\$			
			UNINSURED MO		\$			
X ABUSE LIMITATION ENDORSEM	N.		AGGREGAT	'E	\$1000000			
AUTO PHYSICAL DAMAGE DEDUCTIBLE	ALL VEHICLES SCHEDULED VE	HICLES	ACTUAL C	CASH VALUE				
COLLISION:			STATED A	AMOUNT	\$			
OTHER THAN COL:			OTHER					
GARAGE LIABILITY			AUTO ONLY - E	A ACCIDENT	\$			
ANY AUTO		OTHER THAN AUTO ONLY:		/ ////				
	,	EACH ACCIDENT		\$				
				AGGREGATE	\$			
EXCESS LIABILITY		20	EACH OCCURR	ENCE	\$			
UMBRELLA FORM	36	N N	AGGREGATE		\$			
OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:	*	SELF-INSURED	RETENTION	\$			
V		100728 0007012 N	WC STAT	UTORY LIMITS				
WORKER'S COMPENSATION			E.L. EACH ACCI	DENT	\$			
AND EMPLOYER'S LIABILITY		W	E.L. DISEASE - I	EA EMPLOYEE	\$			
25	# # 20.5.0	15	E.L. DISEASE - 1	POLICY LIMIT	\$			
SPECIAL COMBINED DIRECTORS	, & OFFICERS & ERRORS & OMMISSI	ONS POLICY LIMIT \$2,000,	0 FEES		\$			
CONDITIONS/ 00.00 CLAIMS MADE	FORM, HOST LIQUOR LIABILITY \$5,0	00,000.00 LIMIT	TAXES		\$			
COVERAGES	19		ESTIMATED TO	TAL PREMIUM	\$38940.00			
NAME & ADDRESS		·	25	NO DESCRIPTION				
		MORTGAGEE AD	DITIONAL INSURE	<u> </u>				
	19. 19.	LOSS PAYEE		a. 000	100 March 100 Ma			
LOAN#								
\$250.00 PREMIUM CHARGE FOR THE								
BINDER TO BE INCLUDED IN ANNUAL IF POLICY ISSUED								
WINDAL IN SOUTCY I	SOURL	12.	b h	J. X	for			
38	5	Brenda M. Webber	CAIB		V \			

## 2012 ROTARY WORKSHEET

DISTRICT # 7080						\$19.99 PER MEM
OLUB	MEMBERS	-	XTRA'S	PREMIUM	TAX	TOTAL
CLUB	MEMBER	16		\$319.84	\$25.59	345.43
ACTON		40	\$535.00	3 manufacture ( manufacture )	\$106.77	
BOLTON		17	Ψ000.00	\$339.83	\$27.19	367.02
BRAMALEA		55		\$1,099.45	\$87.96	1,187.41
BRAMPTON BRAMPTON FLOWER CITY		23	39	\$459.77	\$36.78	496.55
BRAMPTON HEART LAKE		24		\$479.76	\$38.38	518.14
BRAMPTON SOUTH		10	*2	\$199.90	\$15.99	215.89
BURLINGTON	82	52		\$1,039.48	\$83.16	1,122.64
BURLINGTON CENTRAL		66		\$1,319.34	\$105.55	1,424.89
BURLINGTON LAKESHORE		63		\$1,259.37	\$100.75	1,360.12
BURLINGTON NORTH		45		\$899.55	\$71.96	971.51
Committee of the control of the cont		16		\$319.84	\$25.59	345.43
CALEDON WEST CAMBRIDGE		38	g.	\$759.62	\$60.77	820.39
GUELPH AREA CLUSTER		1		\$19.99	\$1.60	21.59
amendment of the control of the cont	¥6	42		\$839.58	\$67.17	
CAMBRIDGE NORTH		23		\$459.77	\$36.78	496.55
CAMBRIDGE SUNRISE		17		\$339.83	\$27.19	367.02
CENTRE WELLINGTON		18		\$359.82	10 to	
ERIN		61		\$1,219.39		
FERGUS ELORA		21		\$419.79	\$33.58	50
GEORGETOWN		147		\$2,938.53		
GUELPH		61		\$1,219.39		
GUELPH TRILLIUM		22		\$439.78		
GUELPH WELLINGTON		40		\$799.60		
INGERSOLL			75	\$1,259.37	0	
KITCHENER		63	\$17.50	and the state of t	E contractor to the contractor	(a)
KITCHENER CONESTOGA	22	59	φ17.50	\$899.55		Paragraph colors
KITCHENER GRAND RIVER		45	8	\$1,299.35		
KITCHENER WESTMOUNT		65	¥6	\$499.75		
MILTON		25		- 10 Table 1 T		
MISSISSAUGA		66		\$1,319.34		and the second property of
MISSISSAUGA AIRPORT	25	20		\$399.80		
MISSISSAUGA CITY CENTRE	16	15	36	\$299.85		
MISSISSAUGA CREDIT VALLEY		11	38	\$219.89		
MISSISSAUGA LAKESHORE		24		\$479.76		
MISSISSAUGA MEADOWVALE	100	20	*	\$399.80		
MISSISSAUGA STREETSVILLE		36		\$719.64		
MISSISSAUGA WEST		33	20	\$659.67		
OAKVILLE		42		\$839.58		
MISSISSAUGA DIXIE	-	17	Vi.	\$339.83	*****	
OAKVILLE TRAFALGAR	10	79		\$1,579.21		
OAKVILLE WEST		35	20	\$699.65		
ORANGEVILLE		37	N N N	\$739.63		
ORANGEVILLE HIGHLANDS		20		\$399.80		
PALGRAVE		37	\$380.0			
SHELBURNE		22		\$439.78		
TAVISTOCK		14	à	\$279.86		
TILLSONBURG	*	23		\$459.77	\$36.78	496.55

ROTARACT UTM WATERLOO GUELPH SOUTH WOODSTOCK	2 38 20 43 \$1,10	\$39.98 \$3.20 43.18 \$759.62 \$60.77 820.39 \$399.80 \$31.98 431.78 05.50 \$859.57 \$157.21 2,122.28 \$339.83 \$27.19 367.02
WOODSTOCK OXFORD TOTAL PREMIUM		38.00 \$36,901.54 \$3,115.16 42,094.70 \$38,939.54
TOTAL FREMION	24 14	
G	9 0	e e
	£	