

Youth Camp and Clinic Supplemental Request Form

For Adding Additional Camp and/or Clinic Session Dates
This supplemental is valid for effective dates from 3/1/24 through 2/28/25

Please retain a copy of this form for your records.

	Named insured (as it appears on yo	our Member Certificate):		
z	Policy number (as it appears on you	•		
누은	Mailing address:			
ER/	City:			
GENE	Contact name:	Phone	: ()	
<u> </u>	Cell: ()	Fax: ()	
=	E-mail:	Website:		
	Please note:			
	 You must submit this request for 	m prior to the start of your camp	and/or clinic along with payment.	Coverage cannot
	be bound without the proper pay	ment and completed and approve	ed supplemental.	
	 You must provide the actual or m 	naximum amount of expected car	npers. TBD numbers can not be a	ccepted.
	 Changes to numbers reported, m 	nust be reported in writing on or b	pefore the start of the camp and/o	r clinic session.
	 Cancellations must be reported in 	n writing on or before the start of	the camp and/or clinic session.	
		(II (II) 10 OV	O N	
Z	1. Do any of your camps include any	- ·		
은	If yes, please check those that ap			
4	O Cheerleading	O Gymnastics	O Roller hockey (q	uad)
æ	O Deck/floor/street hockey	O Ice Hockey	O Soccer	
Ö	O Field hockey	O Inline Hockey	O Water hockey	
INFORMATION	○ Football	O Lacrosse	O Wrestling	
EXPOSURE	and coaches about the nature of focusing on prevention and pre potential consequences of the i	tten or electronic form) of education of risk of concussions including be paredness to keep athletes safe;	ion materials to participants, parel ut not limited to information such understanding concussions and mptoms and how to respond; and	as
	b. If you suspect an athlete has a c	concussion, do you have an actio	on plan that includes:	
	 Immediately removing the athle 	ete from play or practice		O Yes O No
	 Keeping the athlete out of play licensed physician 	or practice until they provide wri	tten clearance from a	O Yes O No
	Confirming sports liability waive	rers (informed consent) from pare	ents and/or players are secured	O Yes O No

Sadler & Company Inc. PO Box 5866, Columbia, SC 29250 Agent: John Sadler (P) 800-622-7370 (F) 803-256-4017 Email: sport3@sadlersports.com

Sadler & Company of SC, Inc. - AR (License #254179) D/B/A Sadler Insurance Agency - CA (License #0B57651 John Sadler Insurance Services - MA Sadler Agency - NY (PC - 532473 and LA - 532473) / Sadler Insurance Agency - OK / Sadler & Company, Inc. - TX (License #194495) Sadler and Company - VT (License #577)

CAMP RATES

Use these rates to figure out your camp premiums on the next page

		CLASS 1 F	ATES		
	Option 1	Option 2	Option 3	Option 4	Option 5
Type of Camp Sessions	\$1,000,000 CGL & \$25,000 Med Pay to Part.	\$2,000,000 CGL & \$250,000 Med Pay to Part.	\$3,000,000 CGL & \$250,000 Med Pay to Part.	\$4,000,000 CGL & \$250,000 Med Pay to Part.	\$5,000,000 CGL & \$ 250,000 Med Pay to Part.
Daily (no overnight sessions) • 2 consecutive days or less; OR • Multiple non-consecutive days	\$1.45	\$1.97	\$2.16	\$2.27	\$2.35
Weekly (no overnight sessions) 3–7 consecutive days	\$4.33	\$5.99	\$6.55	\$6.89	\$7.13
Overnight/Resident • 1–7 consecutive days NOTE: Adult-accompanied camps are not eligiblefor this option	\$5.75	\$7.95	\$8.69	\$9.13	\$9.46

		CLASS 2 R	ATES		
	Option 1	Option 2	Option 3	Option 4	Option 5
Type of Camp Sessions	\$ 1,000,000 CGL & \$25,000 Med Pay to Part.	\$2,000,000 CGL & \$250,000 Med Pay to Part.	\$3,000,000 CGL & \$250,000 Med Pay to Part.	\$4,000,000 CGL & \$250,000 Med Pay to Part.	\$5,000,000CGL & \$250,000 Med Pay to Part.
Daily (no overnight sessions) • 2 consecutive days or less; OR • Multiple non-consecutive days	\$1.60	\$2.20	\$2.42	\$2.55	\$2.65
Weekly (no overnight sessions) 3–7 consecutive days	\$4.78	\$6.66	\$7.34	\$7.74	\$8.04
Overnight/Resident • 1–7 consecutive days NOTE: Adult-accompanied camps are not eligiblefor this option	\$6.34	\$8.83	\$9.72	\$10.25	\$10.65

Note: Class 2 rates include Limited Neurodegenerative Injury Coverage to Specified Players for Sports or Athletic Activities for those sports with this limitation. If you did not purchase this coverage, adjustments will be made at the time of binding.

	SEXUAL MISCONDUCT LIABILITY RATES (use only if you were approved and purchased this coverage at the time of your original binding)					
Daily Rate	Weekly Rate	Overnight Resident Rate				
\$0.15	\$0.45	\$0.59				

CAMP PREMIUM CALCULATIONS

IMPORTANT INFORMATION:

- 1. Please list each camp session individually. Do not combine a period of camp dates. Should you have more than 3, please provide additional copies of this page.
- 2. Coverage only applies to those camp sessions specifically reported and approved, before the camp starts.
- 3. The same limit option must be used for all camps.
- 4. If multiple sports are in a single camp, the highest sport class applies for that camp.

CAMP/SES	SION #1										
Name of can	np:										
Dates of the	camp:	_/_	ort types and activities): to/	/_	Hou	rs c	f operation:			A.M	./P.M.
			oply): Mon O Tues O		/ed O T	hur	s OFri () 	Sat O Sun O		
# of youth ca	mpers/parti	icipa	ants (below age 19):		# of adul	t ac	companying	g ca	ampers/participants: _		
•			lude Sexual Misconduct Lia ude rating below. If no, do r		•	_					
Coverage Option	Daily or Weekly Rate	+	Sexual Misconduct Rate (only if yes is checked above)	=	Total Rate	x	# of Days or Weeks	x	# of Campers (add youth + accompanying adult)	=	Premium
	\$	+	\$	=	\$	х		х		=	\$
CAMP/SES	SION #2										
Name of car											
Type of cam	p (list all the	sp	ort types and activities): _								
Dates of the	camp:	/_	/ to/	/_	Ηοι	ırs c	of operation	:	A.M/P.M. to	A.M	I./P.M.
Camp days	(circle all th	at a	pply): Mon O Tues O	W	/ed O 7	Thur	rs O Fri	C	Sat O Sun O		
Camp location	on(s):										
# of youth ca	ampers/part	icipa	ants (below age 19):		# of adu	lt ac	companyin	g c	ampers/participants: _		
-			clude Sexual Misconduct Li		-	_					
If yes, ma	ake sure to	ınclı	ude rating below. If no, do	not i	ınclude se	xua	l miscondu	ct r	ate		
	Daily or		Sexual				# of		# of Compore		
Coverage Option	Weekly Rate	+	Misconduct Rate (only if yes is checked above)	=	Total Rate	x	Days or Weeks	x	# of Campers (add youth + accompanying adult)	=	Premium
	\$	+	\$	=	\$	х		х		=	\$
CAMP/SESS											
	•		ort types and activities):								
			/to/	_/_	Hou	rs o	f operation:		A.M/P.M. to	_ A.M.	/P.M.
			oply): Mon O Tues O								
			ints (below age 19):					g ca	ampers/participants: _		
-			lude Sexual Misconduct Lia de rating below. If no, do n								

Total

Rate

=

=

\$

X

Χ

of

Days or

Weeks

X

Χ

Coverage

Option

Daily or

Weekly

Rate

\$

+

\$

Sexual

Misconduct Rate

(only if yes is checked above)

=

\$

Premium

of Campers

(add youth +

accompanying adult)

CERTIFICATE REQUESTS

1. Camp #:

2. When is this certificate needed?: ____/___/___3. What is the additional insured's relationship to you?

Other (please identify/explain): _

4. Certificate holder/additional insured name: _

Complete this section if you require additional certificates listing a facility, property owner or similar third-party as an additional insured on your policy. Provide a separate request for each additional certificate needed.

CERTIFICATE REQUEST #1

Note: Please request all additional insureds needed for this policy term. Additional insureds from the expiring policy term will not be automatically renewed.

NOTE: The certificate holder will automatically be an Additional Insured for an Owner/manager/lessor, Sponsor or Co-Promoter relationship

O Owner/manager/lessor of premises (facility or venue) O Sponsor O Co-promoter

Mailing address:	
City:	State: Zip:
5. Does the certificate holder/additional insured requir	e any special wording or endorsements? O Yes O No
If yes, check all that apply: O CG2026 O Primary O Other (please explain	y O Waiver of subrogation n):
NOTE: If you are not sure, please attach a copy	of the insurance requirements/instructions you've received.
	sing is caused by providing partial or incorrect name and/or your request carefully before submitting.
	•••••
CERTIFICATE REQUEST #2	
1. Camp #:	
2. When is this certificate needed? :/	·
3. What is the additional insured's relationship to you?	?
O Owner/manager/lessor of premises (facility	or venue) O Sponsor O Co-promoter
O Other (please identify/explain):	
NOTE: The certificate holder will automatically be an Addition	onal Insured for an Owner/manager/lessor, Sponsor or Co-Promoter relationship
4. Certificate holder/additional insured name:	
Mailing address:	
City:	State: Zip:
5. Does the certificate holder/additional insured requir	re any special wording or endorsements? O Yes O No
If yes, check all that apply: O CG2026 O Primary O Other (please explain	y O Waiver of subrogation
NOTE: If you are not sure, please attach a copy	of the insurance requirements/instructions you've received.
The most common delay in certificate proces	sing is caused by providing partial or incorrect name and/or

instructions. Please check your request carefully before submitting.

FINAL PAYMENT CALCULATION AND PAYMENT OPTIONS

Liability P		Premiums total premit		II additiona	l camps) fi	rom page	3	\$		
,					1. 1.	1 13				
3: Calculate Surp	olus Lines	/Stamping	g Fees –	this is bas	ed on the	Named I	nsured's	state from	n page 1	
Insured's State	ні	IL	MI	МТ	NV	NY	ОК	UT	WY	All Other
Surplus Line Tax	.0468	.035	.025	.0275	.035	.036	.06	.0425	.03	.025
Stamping Fee	N/A	.0004	N/A	N/A	.004	.0015	N/A	.0018	.00175	N/A
FINAL STATE RATE	.0468	.0354	.025	.0275	.039	.0375	.06	.0443	.03175	.025
remium from Ste	en 2 -\$		(a) x Fina	al State R	ate from	chart abov	e \$	= \$		
remium from Ste	p 2 -\$		(a) x Fina	al State R	ate from	chart abov	/e \$	= \$		
			(a) x <u>Fina</u>	al State R	ate from	chart abov	/e \$			
l: Cost Total (add	d lines a -		(a) x Fina	al State R	ate from	chart abov	/e \$	= \$ \$		
	d lines a -		(a) x <u>Fina</u>	al State R	ate from	chart abov	/e \$			
l: Cost Total (add	d lines a ⊣ nt Option	- b)						\$		
i: Cost Total (add i: Select Paymer O ACH – th	d lines a -	⊦ b) is only av	ailable fo		es made	15 days o		\$		
: Cost Total (add i: Select Paymer O ACH – th Proce	d lines a - nt Option nis option ed to the	⊦ b) is only av next page	vailable fo	or purchas olete the A	es made CH paym	15 days o ent		\$		
E: Cost Total (add E: Select Paymer O ACH – the Proce O Mail in C	d lines a -1 ont Option his option ed to the	is only av next page	vailable fo	or purchas olete the A	es made CH paym	15 days o ent		\$		
E: Cost Total (add E: Select Paymer O ACH – th Proce O Mail in C Sadler PO Bo	d lines a -1 nt Option nis option ed to the Check – m r & Comp ox 5866	is only av next page nake check any Inc.	vailable fo	or purchas olete the A	es made CH paym	15 days o ent		\$		
E: Cost Total (add E: Select Paymer O ACH – th Proce O Mail in C Sadler PO Bo	d lines a -1 nt Option nis option ed to the Check – m r & Comp	is only av next page nake check any Inc.	vailable fo	or purchas olete the A	es made CH paym	15 days o ent		\$		
E: Cost Total (add E: Select Paymer O ACH – th Proce O Mail in C Sadler PO Bo	d lines a -1 nt Option nis option ed to the Check – m r & Comp ox 5866 abia, SC 2	is only av next page nake check any Inc.	vailable fo	or purchas olete the A	es made CH paym	15 days o ent		\$		

ant business name.	Effective date:
Y BY ACH (Bank Account): THIS OPTION IS ONLY A	VAILABLE FOR PURCHASES MADE 15 DAYS OR MO
IOR TO THE EFFECTIVE DATE	
-mail sport3@sadlersports.com	
ax 1-803-256-4017	
	gle electronic debit from the account shown below and
have attached a voided copy of the check:	
Name on Bank Account:	Bank Name:
Draft Amount : \$	
Bank Routing Number*	
*See below for an explanation of where to locate these two se	ts of numbers on your bank check.
	Date:
Authorized Signature(s) - (Not required if authorization by ph	
	,
Authorized Signature(s) - (Not required if authorization by ph	Date:
Bank Routing Number - This is a nine digit number separated by a bar and a colon I: 123456789 I:	YOUR NAME 123 1234 Main Street Anywhere, OH 00000 DATE
Account Number - This number may appear as the second, first or third series of numbers.	PAY TO THE ORDER OF
· · · · · · · · · · · · · · · · · · ·	DOLLARS
Please read carefully. 3. Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.	
Please read carefully. 3. Check Number - Matches number in the upper	DOLLARS
Please read carefully. 3. Check Number - Matches number in the upper	ROUTING ACCOUNT CHECK
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Please read carefully. 3. Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH. Y BY CREDIT CARD: Fax only 1-803-256-4017 O VISA O MASTERCARD O DISCOVER	ROUTING ACCOUNT CHECK 1. NUMBER 2. NUMBER 3. NUMBER O AMERICAN EXPRESS
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Please read carefully. 3. Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH. Y BY CREDIT CARD: Fax only 1-803-256-4017 O VISA O MASTERCARD O DISCOVER Card number:	ROUTING ACCOUNT CHECK 1. NUMBER 2. NUMBER 3. NUMBER Caption date:
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Please read carefully. 3. Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH. Y BY CREDIT CARD: Fax only 1-803-256-4017 O VISA O MASTERCARD O DISCOVER Card number: CSC # (card security) code: authorize K&K Insurance Group, Inc. to charge my pay Print name (as on card):	ROUTING ACCOUNT CHECK 1. NUMBER 2. NUMBER 3. NUMBER O AMERICAN EXPRESS Expiration date: ment to my credit card in the amount of \$
Please read carefully. 3. Check Number - Matches number in the upper right corner of check. NOT REQUIRED FOR ACH. Y BY CREDIT CARD: Fax only 1-803-256-4017 O VISA O MASTERCARD O DISCOVER Card number: CSC # (card security) code: authorize K&K Insurance Group, Inc. to charge my pay Print name (as on card):	POLLARS ROUTING ACCOUNT CHECK 1. NUMBER 2. NUMBER 3. NUMBER O AMERICAN EXPRESS Expiration date: ment to my credit card in the amount of \$