

183 Leader Heights Road P.O. Box 2726 York, PA 17405 800.233.1957 or 717.741.0911 Fax: 717.747.7021

Please return completed application to: wcsubmissions@glatfelterpublicentities.com

EDUCATIONAL INSTITUTIONS

Workers' Compensation Supplemental Application

I. APPLICANT INFORMATION

| Applicant Name: | | | | | | | | | |
|--|----------|-----------------|-----------------------|---------------|------------|----------------|---------------------------|------------|-------|
| Mailing Address: | | | | | | | | | |
| Website: | | | Email: | | | | | | |
| FEIN: | | | | | | | | | |
| Policy Effective | Date: | | | Phone Number: | | | | | |
| Inspection and Ir | nsuran | ce Contact Nan | ne: | | | | | | |
| Phone Number: | | | | | | | | | |
| Type of Educational Entity: | | | | | | | | | |
| Charter School Private School | | | School Bus Contractor | | | | | | |
| Higher E | | | Public School | | ational-Te | | | aation (if | onv): |
| a. | annous | ii insured name | s, operations, addres | sses, and | number o | i empio | iyees at each to | cation (ii | any). |
| b. | | | | | | | | | |
| с. | | | | | | | | | |
| | | | II. STA | FFING | | | | | |
| Total number of employees: Board Members | | | | | Т | emporary or Se | asonal W | /orkers | |
| | | | Full-Time Paid E | mployee | \$ | F | Part-Time Paid E | Employee | s |
| | | | Volunteers (do n | | | | | | |
| Employee annua | al turnc | over rate: | % | | | | | | |
| Hiring and emplo | | | | | | | | | |
| Yes | No | Pre-hire physic | cals | | Yes | No | Criminal background check | | |
| Yes | No | Employment h | istory verification | | Yes | No | MVR checks | | |
| Yes | No | Reference che | | | Yes | No | Written application | | |
| Yes | No | Pre-hire drug s | | | Yes | No | Random drug | | |
| | | - | all new employees? | | | | | Yes | No |
| Are there regularly scheduled in-service trainings for all emplo | | | | ployees? | | | | Yes | No |
| Group medical provided to all employees? If no, explain: | | | | | | | | Yes | No |
| Is there formal screening/orientation process for volunteers? | | | | ? | | | | Yes | No |
| Are background checks conducted on all volunteers? | | | | | | | | Yes | No |
| Are there security personnel on staff? | | | | | | | | Yes | No |
| Are they armed? What type of training is provided to the security personnel? Describe: | | | | Yes | No | | | | |
| Do you have any foreign trips planned for the upcoming year? If yes, to where: | | | | Yes | No | | | | |

III. RISK MANAGEMENT

| Yes | No | Employee Orientation and Training Describe: | | | | | |
|-------------|----------|--|--|--|--|--|--|
| Yes | No | Successful return to work program Describe: | | | | | |
| Yes | No | Written safety program Describe: | | | | | |
| Yes | No | Routine maintenance program Describe: | | | | | |
| Yes | No | Formal Safety meetings How often: | | | | | |
| Yes | No | Accident/Injury investigation Describe: | | | | | |
| Yes | No | Post-accident drug testing Describe: | | | | | |
| Yes | No | Substance abuse policy Describe: | | | | | |
| Yes | No | Ergonomics Describe: | | | | | |
| Yes | No | Written contracts when using subcontractors | | | | | |
| Yes | No | Require subcontractor to carry Workers' Compensation coverage | | | | | |
| Yes | No | Does the entity utilize a uniform written contract for all subcontractors? If "Yes," check items that are included: Additional Insured Status on a Primary and Non-Contributory Basis Hold Harmless wording | | | | | |
| | | Defense and Indemnification wording | | | | | |
| Driver poli | cies for | · · | | | | | |
| Y | 'es l | No Alcohol/Drug use Yes No Seat belt use Yes No Distracted driving | | | | | |

Describe any other formal or informal risk management controls:

IV. EXPOSURES & CONTROLS

| Do the following exposures exist? Are there any controls in place? EXPOSURE CONTROLS | | | | | |
|---|-------|-------------------------------|-----|----|--|
| Yes | No | Back injury | Yes | No | |
| Desc | ribe: | | | | |
| Yes | No | Auto | Yes | No | |
| Desc | ribe: | | | | |
| Yes Desc | | Slips, trips, & falls | Yes | No | |
| | | | | | |
| Yes | No | Burns or scalding injuries | Yes | No | |
| Describe: | | | | | |
| Yes | No | Repetitive motion | Yes | No | |
| Describe: | | | | | |
| Yes | No | Chemical exposure | Yes | No | |
| Desc | ribe: | | | | |
| Yes | No | Employee/students interaction | Yes | No | |
| Desc | ribe: | | | | |
| Yes | No | Fall protection | Yes | No | |
| Describe Height Exposure and protection: | | | | | |
| Yes | No | Personal protective equipment | Yes | No | |
| Desc | ribe: | | | | |
| Yes | No | Material handling | Yes | No | |
| Desc | ribe: | | | | |
| Yes | No | Lockout/Tagout | Yes | No | |
| Desc | ribe: | | | | |
| Yes | No | MSDS/Hazardous materials | Yes | No | |
| Desc | ribe: | | | | |

FRAUD WARNING NOTICE - PLEASE READ CAREFULLY

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

| Alabama | Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines, or confinement in prison, or any combination thereof. |
|-------------------------|--|
| Arkansas | Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. |
| California | For your protection California law requires the following to appear on this form: Any person who knowingly presents false or fraudulent information to obtain or amend insurance coverage or to make a claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison. |
| Colorado | It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies. |
| District Of Columbia | WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant. |
| Florida | Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree. |
| Kansas | Any person who knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written, electronic, electronic impulse, facsimile, magnetic, oral, or telephonic communication or statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance that such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act. |
| Kentucky | Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime. |
| Louisiana | Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. |
| Maine | It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits. |
| Maryland | Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. |
| Minnesota | A person who files a claim with intent to defraud or helps commit a fraud against an insurer is guilty of a crime. |
| New Jersey | Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties. |
| New Mexico | Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to civil fines and criminal penalties. |
| New York | Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation. |
| Ohio | Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud. |
| Oklahoma | WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony. |
| Oregon | Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto, may be guilty of a fraudulent act, which may be a crime, and may subject such person to criminal and civil penalties. |
| Pennsylvania | Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties. |
| Rhode Island | Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. |
| Tennessee | It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits. |
| Vermont | Any person who knowingly presents a false statement in an application for insurance may be guilty of a criminal offense and subject to penalties under state law. |
| Virginia | It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines, and denial of insurance benefits. |
| Washington | It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines, and denial of insurance benefits. |
| West Virginia | Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. |
| | |

V. APPLICATION CHECKLIST

COMPLETED SUPPLEMENTAL APPLICATION AND ACORD 130 APPLICATION

SIGNATURES ON APPLICATIONS WHERE REQUIRED

5 YEARS OF CURRENTLY VALUED CARRIER LOSS RUNS, INCLUDING LOSS DETAILS OF ANY LOSS OVER \$25,000

NUMBER OF EMPLOYEES BY LOCATION

I CERTIFY THE INFORMATION CONTAINED WITHIN THIS APPLICATION IS ACCURATE TO THE BEST OF MY KNOWLEDGE.

Your signature below acknowledges that you have read the General Fraud Warning Notice and the State Specific Fraud Warning Notice that applies to your state of domicile.

The undersigned is an authorized representative of the applicant and certifies the information provided to obtain this coverage is accurate to the best of their knowledge. This includes any applications and loss history information.

| SIGNATURE OF PROPOSED INSURED | TITLE | DATE |
|-------------------------------|-------|------|
| SIGNATURE OF PROPOSED AGENT | TITLE | DATE |