

## Appendix III

Texas A & M University System

**THE TEXAS A&M UNIVERSITY SYSTEM  
SYSTEMWIDE INSURANCE POLICIES**

Type of Policy	Policy Period	Insurance Carrier	Premium	Coverage Limits	Retention Amount (Deductible - \$0.00)	FUND SOURCE	Open at the beginning of the FY	Open at the end of the FY	Closed during the FY with Payment	Closed during the FY without payment	Amount Paid in Deductible	Amount Paid by Insurance carrier
Boiler & Machinery Policy	04/01/99 04/01/00	Chubb Group of Insurance Companies	\$49,203.00	Replacement Cost \$20,000,000 Property Damage \$ 250,000 Water Damage \$ 250,000 Expediting Expense \$ 250,000 Ammonia Contamination \$ 500,000 Extra Expense	TAMU \$25,000 All Other Equipment \$75,000 Turbine Generators \$10,000 All Other Objects \$10,000 Extra Expense All Other \$5,000 Machinery/ Equipment \$5,000 Extra Expense	Local	-0-	-0-	-0-	-0-	-0-	-0-
Healthcare Self-Insured Excess Coverage	04/01/99 04/01/00	Lexington Insurance Co.	\$ 11,960.24	Limits of Liability \$1,000,000 each claim \$1,000,000 aggregate	\$100,000	Local	-0-	-0-	-0-	-0-	-0-	-0-
Healthcare Self-Insured Excess Coverage	04/01/99 04/01/00	Lexington Insurance Co.	\$19,650.99	Excess insurance limits \$4,000,000 each claim \$4,000,000 aggregate	\$1,000,000 underlying policy	Local	-0-	-0-	-0-	-0-	-0-	-0-
Blanket Peace Officer Bond	07/01/99 07/01/00	Surety Company	\$546.00	Blanket Peace Officer Bond Limit: \$1,000 per Officer	Not Applicable	Local	-0-	-0-	-0-	-0-	-0-	-0-
Inland Marine Electronic Equipment Policy/ Scheduled Property Floater	07/07/99 07/07/00	Chubb Group of Insurance Companies	\$30,441.00	All-risks of direct physical loss or damage to owned electronic equipment	\$1,000 per occurrence \$2,500 mechanical breakdown	Local	-0-	1	6	1	\$3,500.00	\$15,745.00
Fire, Extended & Special Extended Coverage	08/09/99 08/09/00	Hanover Insurance Company	\$ 2,038.00	Replacement Cost with 80% Coinsurance Clause Limit: \$1,078,000 - Buildings	\$ 5,000	Local	-0-	-0-	-0-	-0-	-0-	-0-
Inland Marine Liability Boats Policy	08/16/99 08/16/00	Mid-Continent Group	\$6,713.00	Limits of Liability - \$500,000 Physical Damages: \$161,245.	\$1000.00 - Physical Damages No Deductible for Liability	Local	-0-	-0-	-0-	-0-	-0-	-0-
Educational Broadcasting Equipment	08/24/99 08/24/00	St Paul Insurance Company	\$3,018.00	\$443,030.00 Direct physical loss or damage. Based on 80% of the value of the equipment	\$1,000	Local	-0-	-0-	-0-	-0-	-0-	-0-
Director's and Officer's Liability Policy	08/27/99 08/27/00	AIG	71,820.00	Limit of Liability \$10,000,000.00	Each "Insured Person" \$ 0.00 All "Insured Persons" \$ 0.00 Each "Insured Person" \$100,000.00 All "Insured Persons" \$300,000.00	State and Local	-0-	-0-	-0-	-0-	-0-	-0-
Executive Auto Liability	09/01/99 09/01/00	USF&G	\$48,230.00	\$600,000 CSL - each Accident \$ 2,500 Personal Injury Protection \$ 55,000 Uninsured/Underinsured	\$250 collision \$ 50 other than collision	Local	-0-	1	25	-0-	\$2,500.00	\$23,834.00
Fleet Automobile Liability	09/01/99 09/01/00	USF&G	\$299,000.00	\$600,000 Combined Single Limit- each Accident	\$ 1,000 - Property Damage Only	State	3	25	56	2	\$49,434.00	\$232,031.00
Fine Arts Insurance	09/01/99 09/01/00	CIGNA	\$6,336.00	Museum Collection \$3,168,126 - insured premises \$1,250,000 - any other location \$1,250,000 - any one loss or disaster Temporary Loans \$3,000,000 - other locations	\$1,000 Museum Collection None Temporary Loans	Local	1	0	1	0		\$ 250.00
Out of State Workers Compensation	12/18/98 12/18/99	Royal Insurance Company	\$3,693.00	Limit: \$500,000 each accident \$500,000 each employee \$500,000 Policy Limit	N/A	Local	1	-0-	-0-	-0-	-0-	Unknown

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Accidental/Medical Policy Summer Camp	09/01/99 09/01/00	NAIU	\$5,600.00	Limits: Primary Coverage Class I \$ 5,000 - Accidental Death & Dismemberment \$ 5,000 - Accident Medical Expense \$ 500 - Accident Dental Expenses Class II \$10,000 - Accidental Death & Dismemberment \$10,000 - Accident Medical Expense \$ 1,000 - Accident Dental Expenses	None	Local	-0-	-0-	-0-	-0-	-0-	-0-
Professional & General Liability Day Care	09/01/99 09/01/00	Scottsdale Insurance Company	\$7,629.30	Aggregate Limits of Liability \$3,000,000 - Products/Com Op Aggregate \$3,000,000 - General Aggregate (other than products/completed operations) \$1,000,000 - BI/Property Damage Liability \$1,000,000 - Personal/Advert Injury Liability \$ 1,000 - Med Pay (any one person)	None	Local	-0-	-0-	-0-	-0-	-0-	-0-
General Liability Policy Summer Camp	09/01/99 09/01/00	Specialty Markets	\$12,884.29	Limits: \$1,000,000 - General Aggregate \$ 500,000 - Personal/Advertising Injury \$ 500,000 - Each Occurrence \$ 50,000 - Fire Damage	\$ 250	Local	-0-	-0-	-0-	-0-	-0-	-0-
Professional Medical Liability Policy/Healthcare Facility	10/30/98 10/30/99	St Paul	\$39,076.00	Shared Limits Healthcare facilities and employees) \$500,000/\$500,000 Aggregate	None	Local	-0-	-0-	-0-	-0-	-0-	-0-
Professional Medical Liability Policy/Physicians and Healthcare Providers	10/30/98 10/30/99	St Paul	\$82,454.00	Individual Limits \$1,000,000/\$3,000,000 Aggregate	None	Local	-0-	-0-	-0-	-0-	-0-	-0-
Combination Crime Policy	11/01/98 11/01/99	Fidelity & Deposit Company of Maryland	\$35,754.00	Blanket Policy Limit: \$1,500,000 Form A Employee Dishonesty \$ 500,000 Wire Transfers \$ 500,000 Form B Forgery/ Alterations \$1,500,000 Form C Theft and Destruction \$ 500,000 Form F Computer Fraud \$ 500,000 Form R Money Orders/Counterfeit	\$ 10,000 for all perils except for \$1,000 for Form B - Forgery/Alterations	State And Local	1	0	1	0	\$10,000.00	\$203,576.60
Nuclear Energy Liability	01/01/99 01/01/00	Nuclear Energy Liability/Insurance Association	\$6,843.76	\$200,000,000 Limit Bodily Injury, Property Damage or Environmental Damage caused by the nuclear energy hazard as scheduled facilities on file	None	Local	-0-	-0-	-0-	-0-	-0-	-0-
Nuclear Energy Liability Master Workers Policy	01/01/99 01/01/00	Nuclear Energy Liability/Insurance Association	\$933.24	\$2,000,000 Aggregate Limit: Bodily Injury to a Worker which is caused by nuclear energy hazard at scheduled facilities on file	N/A	Local	-0-	-0-	-0-	-0-	-0-	-0-

Prepared by: Kathy R. Miller, Audit and Central Support Manager

Date October 22, 1999

Phone: (409) 458-6235

Department Head: John Youngblood, Director of Risk Management and Safety

Date October 22, 1999

Phoned (409) 458-6235

**FY 1999 RISK MANAGEMENT AND SAFETY  
PROPERTY LOSSES INCURRED SYSTEMWIDE**

Agency Name \_\_\_\_\_

Comptroller Agency  
Code: \_\_\_\_\_

	<u>Number of Incidents</u>	<u>Total Losses</u>
A. Building Structure	2	\$5,522,835.92
B. Contents	0	0.00
C. Auto	177	\$867,761.07
D. Other Equipment	9	\$19,245.00
<b>TOTAL</b>	<b>188</b>	<b>\$6,349,879.92</b>

Prepared by: Kathy R. Miller, Audit and Central Support Manager      Date: October 22, 1999      Phone: (409) 458-6235

Department Head: John Youngblood, Director of Risk Management and Safety      Date: October 22, 1999      Phoned: (409) 458-6249

## Appendix IV

Texas Tech University and Texas Tech Health Science Center

**FY 1999 SORM ANNUAL STATE AGENCY REPORT  
PART 2 – INSURANCE**

1. Agency Name: **Texas Tech University and Texas Tech University Health Sciences Center**

2. Comptroller Agency Code: **733; 739**

3. Type of Policy	4. Policy Period	5. Name of the Insurance Company	6. Annual Premium	7. Coverage Limit (800)	8. Retention Amount (Deductible) (8000)	9. Funding Source	10. Open at the beginning of the FY	11. Open at the end of the FY	12. Closed during the FY with payment	13. Closed during the FY without payment	14. Amount paid in deductible	15. Amount paid by insurance carrier
TTU & TTUHSC Owned Automobile Liability	9/1/98-8/31/99	Viking County Mutual	151,781	500,000 accident	- 0 -	Varies	15	2	10	3	\$2,500.00	\$14,319.44
Scoreboard Ins.	9/21/99-9/20/00	Kemper	3,840	300,000	1,000	Local	0	1	0	0	0	0
Commercial Crime	10/1/99-9/30/00	Traveler's	20,685	1,000,000	25,000	Local	1	0	0	1	--	--
Theater Equipment	8/31/99-8/30/00	Alan Henry	1,000	10,000	500	Local	--	--	--	--	--	--
Foreign Travel	10/4/99-10/3/00	National General	5,000	1,000,000	500	Local	--	--	--	--	--	--
Pantex/Irskine Mobile Home	10/10/99-10/09/00	Foremost County Mutual	856	40,000	250	Local	--	--	--	--	--	--
Garage Keeper	9/1/98-8/31/99	Trinity	768	350,000	250	Local	--	--	--	--	--	--
Farm Dwelling Fire	8/31/99-8/30/00	Scottsdale	1209	128,000	20%	Local	--	--	--	--	--	--
Mascot Rider Ins.	8/31/99-8/30/00	Alan Henry	3510	2,000,000	- 0 -	Local	--	--	--	--	--	--
D & O	11/8/98-11/7/99	National Union	36,500	3,250,000	300,000	Local	--	--	--	--	- 0 -	- 0 -
Art Gallery Ins.	1/16/99-1/15/00	Huntington Block	500	200,000	250	Local	--	--	--	--	- 0 -	- 0 -

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MMC General Liability	3/22/99 – 3/21/00	Trinity	3,060	1,000,000	250	Local	--	--	--	--	--	--
RRC Auto & Bond	6/1/99 – 5/31/00	Unitrin	1,106	500,000	250	Local	--	--	--	--	--	--
Swim Camp	Summer	National Casualty	308	25,000	- 0 -	Local	--	--	--	--	--	--
Red Raider Club Pick-up & Trailer	10/5/99	Trinity	1,140	250,000	25	Local	--	--	--	--	--	--
Commercial Excess – RRC	3/22/99 – 3/21/00	Unitrin	1,174	2,000,000	10,000	Local	--	--	--	--	--	--
Grantham Plant	6/10/99 – 3/21/00	Lloyd's of Texas	3,496	631,000	6,310	Local	--	--	--	--	--	--
ROTC – Phone Contents	6/8/99 – 6/7/00	C.U. Lloyd's of Texas	550	40,000	250	Local	--	--	--	--	- 0 -	- 0 -
RRC Club Electrical Equipment	3/22/99 – 3/21/00	Trinity	404	35,000	20%	Local	--	--	--	--	--	--
Fine Arts Floater – Art Gallery	6/15/99 – 6/14/00	Huntington Block	750	25,000	250	Local	--	--	--	--	--	--
TTU Foundation Auto, Liability & Umbrella	4/22/99 – 4/21/00	Employer's Fire Ins.	4,149	1,000,000	250	Local	--	--	--	--	--	--





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TTU Leased Vehicle Physical Damage	9/1/98 – 8/31/99	Viking County Mutual	21,240	Cash Value	100	Local	--	--	--	--	--	--
Special Event Liability – Football	Seasons	Scottsdale	2,541	1,000,000	250	Local	--	--	--	--	--	--
Special Event – Arena, etc.	Varies	Varies	525	100,000,000	- 0 -	Local	--	--	--	--	--	--
Liquor Liability	9/30/99 – 9/29/00	Scottsdale	866	1,000,000	500	Local	--	--	--	--	--	--
Human Science Computer Ins.	11/8/99 – 11/7/00	Kemper	1,030	25,000	1,000	Local	--	--	--	--	--	--
Student Malpractice	Each Semester	Chicago Ins. Co.	14.50 per student	1,000,000	- 0 -	Local	--	--	--	--	--	--

12. PREPARED BY:

Name: Patricia L. Aldridge

Signature:

*Patricia L. Aldridge*

Title: Director of Contracting

Date: 12/23/99

Phone: (806) 742-3841

Date: 12/23/99