

District: Turner USD 202 Property Deductible: \$10,000 AOP/\$25,000 Wind and Hail

Fixed Costs	2022-2023 Renewal
Reinsurance Package*	\$29,342.92
Reinsurance Excess Property*	\$242,646.88
Boiler & Machinery	\$2,793.00
Cyber Liability* - \$2,000,000 Limit / \$10,000 Deductible	\$19,281.16
Gallagher Crisis Response*	\$4,426.56
Pollution Liability*	\$4,030.12
Gallagher Risk Management Fee	\$23,342.47
KASB Endorsement	\$9,726.03
KASB Local Agent Fee	\$35,013.71
Gallagher Bassett Claims Administration Fee	\$7,708.00
Gallagher Bassett Loss Control Fee	\$1,000.00
KERMP Program Management Operating Fee	\$2,757.24
Total Fixed Costs	\$382,068.09

*Includes 6% Surplus Lines Tax

Variable Costs	2022-2023 Renewal
Loss Fund (includes actuarial debit/credit**)	\$59,508.00
KS State Tax (1% of Non-Insurance Expenses)	\$1,716.37
Property Corridor Deductible	\$20,664.00
Liability Corridor Deductible	\$11,918.00
Total Program Contribution on a Maximum Cost Basis	\$475,874.46

Total Amount Due for July 1, 2022-2023	\$475,874.46
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** The actuarial debit/credit system for the 2022-2023 renewal is based on 2022-2023 individual annual contribution by member. This system is based on incurred losses by member as well as 2022-2023 exposures by member and is computed by an independent third party.

Please Note: This is not an invoice