

A Member of the Tokio Marine Group

One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004

HIGH INTENSITY FUNCTIONAL FITNESS APPLICATION AND RISK SURVEY

SUBMISSION REQUIREMENTS

- Completed and signed / dated PHLY High Intensity Functional Fitness application and risk survey
- Currently valued insurance company loss runs for the current policy period plus three (3) prior years
- · Copy of health club membership application, including waiver language
- · Copy of maintenance agreements with equipment providers

GENERAL INFORMATION

Applicant:

Mailing address: Billing address: Web address:

Type of operation:

Individual

Partnership

Corporation

Contact name: FEIN number:

Phone number:

Crossfit Affiliate?

SIC code:

Years in business:

Is there an Accident / Medical Policy in place?

Yes

Yes

If yes, what limits are carried (Per Accident)?

\$100,000

\$1,000,000

None

\$5,000

\$10,000

\$25,000

\$50,000

Are there procedures in place to verify that individuals and parents carry their own health insurance? If the Applicant does not have Accident / Medical coverage, do you need a quote?

Yes

Yes No

No

No

No

SECTION I - PREVIOUS CARRIER INFORMATION

	Carrier	Expiration	Annual Premium
Property			\$
General Liability			\$
Crime			\$

List any property or liability claims in the previous three (3) years:

SECTION I	- GENERAL	I IARII ITV	COVERAGE

General Aggregate	\$3,000,000	\$2,000,000	\$1,000,000	\$300,000
Products/Comp Ops Agg	\$3,000,000	\$2,000,000	\$1,000,000	\$300,000
Personal Injury	\$1,000,000	\$1,000,000	\$500,000	\$100,000
Occurrence	\$1,000,000	\$1,000,000	\$500,000	\$100,000
Fire Legal	\$50,000	\$50,000	\$50,000	\$50,000
Medical Expense	\$1,000	\$1,000	\$1,000	\$1,000
Increase Fire Legal limit to: \$		(only if other than	\$50,000)	

BI/PD deductible: \$1,000 Per Occurrence \$250 \$500

Hired and Non-Owned coverage limit? Yes No

High Intensity Functional Fitness Application & Risk Survey

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Umbrella policy limit requested? Employers Liability limits: \$ Additional Insured(s) Lessor of leased equipment:

Yes No If yes, what limit: \$
Employers Liability carrier:

Lessor of premises:

Mortgagee:

Grantor of franchise:

SECTION III – PROPERTY SECTION

Building(s)

Loc. No.	Bldg. No.	ACV/RC	Limit of Insurance	Coinsurance	Address
			\$		
			\$		
			\$		
			\$		

Contents (Includes Improvements & Betterments)

Loc.	Bldg.		Limit of		
No.	No.	ACV/RC	Insurance	Coinsurance	Address
			\$		
			\$		
			\$		
			\$		

Deductible: \$500 \$1,000 Other: \$

Business Income: Limit of Insurance: \$ (Monthly Limit of Indemnity Form)

Monthly Limitation: 1/3 1/4 1/6

Construction of building:

Walls: Wood frame Brick / Brick Steel frame Other:

Roof: Wood frame Poured concrete Steel frame Other:

Floor: Wood frame Concrete Other:

Year built: Square footage: Age of roof:

Does the property have automatic fire sprinklers?

Distance to: Hydrant: Fire station:

Burglar Alarms: Local Central station only w/keys Central station w/o keys

Does the property have aluminum wiring?

Yes
No
If yes, has it been retrofitted with one of the PHLY approved connectors and by a licensed electrician?

Yes
No
(Indicate which one): COPALUM?

Yes
No
AlumiConn?

Yes
No

Date updated? Please supply retro-fit documentation or statement from installing contractor

Does the Applicant own the building?

Yes No

If no, who does:

Mortgagee: Loss Payee:

Signs				
	Туре	Value	Location	
1.		\$		
2.		\$		

Flood

Does the Applicant have a current flood policy in force?

If yes, attach a copy of the declarations sheet.

If no, would you like a flood quote with our proposal?

Yes

No

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Yes

No

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High Intensity Functional Fitness Application & Risk Survey

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Crime Coverage

Theft, Disappearance & Destruction

Loss Inside the Premises: \$ Loss Outside the Premises: \$

Employee Dishonesty: \$

Number of officers and employees who have custody of the money:

By whom is financial audit completed: Frequency of audits:

Is there a countersignature procedure in place?

Yes

No

Frequency of bank deposits:

Are accounts reconciled by someone not authorized to deposit or withdraw monies?

Yes

No

SECTION IV - RISK SURVEY QUESTIONNAIRE

1.	Gross sales: \$	Membersh	ips: %	Retail:	%		
2.	Payroll: \$	Annual Member Fee:	\$	Monthly Mer	nber fee: \$		
3.		Up to age 12	Ages 13 -16		Age 17 and	d older	
	Total Participants						
4.	Number of employees		Physical Thera	ару: F	Personal Trai	iners:	
F	Administrative:	Other:	antro ata di				
5.	Number of sub-contra				V		No
6.	If yes, provide a copy.	urance obtained from Applican	is sub-contractors?		Ye	38	No
7.		ng to provide coverage for any	of the above under the	nolicy?	Υe	96	No
۲.	If yes, who:	ig to provide coverage for arry	of the above ander the	, policy:	10	,,	110
8.	•	rainers are employed / sub-cor	ntracted at Applicant's	facility:			
9.		sonal trainers are Crossfit certi					
10.		o others? If yes, explain:			Υe	es	No
	,, ,	3 / 1					
	Please provide square	e footage leased:					
11.	Any events held off pr	remises by the Applicant? If ye	s, explain:		Υe	es	No
10	Number of gueste per	month:					
12. 13.	Number of guests per	monun. sign waiver of liability forms?			V	es	No
13. 14.				n2			No
15.					No		
16.	·				No		
17.	0 , ,				No		
18.					No		
19.		ons and demonstrations given		WOD?		es	No
20.					No		
	Are members permitte	ed to train without supervision?	•		Ye	es	No
21.	Are showers and lock				Ye	es	No
22.	If yes, are there non-s	slip surfaces in shower areas?			Ye	es	No
23.		External Defibrillators (AED) of		e at each loca	tion?		
24.		s at each location are trained to					
25.		included with the AED training	j ?		Ye	es	No
26.		nt's hours of operation:					
27.		all hours of operation?			Ye		No
28.		r restaurant on the premises?			Υe	∋s	No
00	If yes, square footage						NI.
29.	Is there a bar serving				Ye	38	No
30.	If yes, square footage	: occupied: : labor or "free membership / w	ork evehange"?		Ye	20	No
30. 31.	Is there a pro shop?	abor or free membership / w	ork excitatinge !		Ye		No
51.	If yes, square footage	occupied.			16	J.G	INO
32.		with the Applicant's name or l	abel on them?		Ye	es	No
J	c, p. caacto cola	The state of the s					

33.	Are dietary supplements sold?	Yes	No		
34.		Yes	No		
35. 36.	Who is responsible for equipment installation (ropes, pull up bars, etc)? Does the Applicant have a concussion awareness and management program in place?	Yes	No		
37.	If a concussion is suspected, does the Applicant comply with state requirements to leave a game or practice immediately and return only after at least 24 hours and with permission of	. 30	, 10		
	a healthcare professional?	Yes	No		
	SECTION V. FACILITIES AND SERVICES				

SECTION V - FACILITIES AND SERVICES

(Supply an inventory list with values where applicable)

Free weights: lbs. Masseuse / Masseur Yes No Lifecycles: # Is this sub-contracted? Yes No Rowing machines: # Aerobics Yes No Step machines: # Is this sub-contracted? (please attach a schedule) Yes No Tires: # Martial Arts Yes No Treadmills: # Is this sub-contracted? Yes No Rock climbing apparatus: # Running program off premises? Yes No Sledgehammers: # Physical therapists Yes No Rings: # Is this sub-contracted? Yes No Climbing ropes: # Number of therapists:

Box Platforms: # Steam room/Sauna: #

Sleds: #

Tennis Bubbles: # sq. ft =

Circuit equipment (balls, bars, kettlebelles): # of pieces:

SECTION VI - ABUSE AND MOLESTATION N/A

sq. ft.=

1.	Does the Applicant's employment process include verification or whether the individual has		
	ever been convicted of any crime, including sex related or child-abuse related offenses,		
	before an offer of employment is made?	Yes	No
2.	Does Applicant's state permit criminal background investigations?	Yes	No
	If yes, does the Applicant routinely request and receive such background investigations?	Yes	No
3.	Does the Applicant verify employment-related references?	Yes	No
4.	Does the Applicant conduct a personal interview?	Yes	No
5.	Does the Applicant have written procedures for dealing with sexual abuse?	Yes	No
	If yes, attach a copy.		
6.	Does the Applicant have a plan of supervision that monitors staff in day-to-day relationships		
	with clients, both on and off premises?	Yes	No
7.	a. Has the Applicant ever had an incident which resulted in an allegation of sexual		
	abuse? If yes, describe:	Yes	No
	h Man a plain made against the Applicant?	Vaa	Na
	b. Was a claim made against the Applicant?	Yes	No
	c. Was the case settled? d. Was the case taken to trial?	Yes	No
	The state and the state and the state of the	Yes	No
8.	e. How much money was paid as damages to the victim: \$		
Ο.	Regarding coverage for Abuse & Molestation, does the Applicant's current policy:		
	Exclude coverage		
	Limit coverage (please indicate limit): \$		
0	Neither exclude or limit coverage		
9.	Please indicate age range of clients: From: To:		

FRAUD NOTICE STATEMENTS

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 AND SUBJECTS THAT PERSON TO CRIMINAL AND CIVIL PENALTIES (IN OREGON, THE AFOREMENTIONED ACTIONS MAY CONSTITUTE A FRAUDULENT INSURANCE ACT WHICH MAY BE A CRIME AND MAY SUBJECT THE PERSON TO PENALTIES). (IN NEW YORK, THE CIVIL PENALTY IS NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000) AND THE STATED VALUE OF THE CLAIM FOR EACH SUCH VIOLATION). (NOT APPLICABLE IN AL, AR, AZ, CO, DC, FL, KS, LA, ME, MD, MN, NM, OK, RI, TN, VA, VT, WA AND WV).

APPLICABLE IN AL, AR, AZ, DC, LA, MD, NM, RI AND WV: ANY PERSON WHO KNOWINGLY (OR WILLFULLY IN MD) PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR WHO KNOWINGLY (OR WILLFULLY IN MD) PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES OR CONFINEMENT IN PRISON.

APPLICABLE IN 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.

APPLICABLE IN FLORIDA AND OKLAHOMA: 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 (IN FL, A PERSON IS GUILTY OF A FELONY OF THE THIRD DEGREE).

APPLICABLE IN 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 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 WHICH 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.

APPLICABLE IN MAINE, TENNESSEE, VIRGINIA AND 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 MAY INCLUDE IMPRISONMENT, FINES OR A DENIAL OF INSURANCE BENEFITS.

Name (Please Print/Type)	Title (MUST BE SIGNED BY THE PRESIDENT, CHAIRMAN, CEO OR EXECUTIVE DIRECTOR)
Signature	Date
The above signed warrants that he/she is authorized and has the Warranty Statement on behalf of the Applicant and their respective	
Produced By: (Section to be completed by Producer/Broker)	
Producer	Agency
Producer License Number	Agency Taxpayer ID or SS Number
Address (Street, City, State, Zip)	