

Declarations Page

NOTICE: THIS POLICY IS A CLAIMS-MADE POLICY. PLEASE READ THE POLICY CAREFULLY. **Policy Number**

LHI D753481 06

The Hanover Insurance Company

440 Lincoln Street Worcester, MA 01653 (A Stock Insurance Company, herein called the **Insurer**)

Issue Date 11/03/2024

Item 1. NAMED INSURED AND ADDRESS

> CU Documents Inc. Tal Novak 6091 Belding Road NE Rockford, MI 49341

Item 2. **POLICY PERIOD**

> Inception Date: 01/01/2025 Expiration Date: 01/01/2026

(12:01 AM standard time at the address shown in Item 1.)

Item 3. LIMIT OF LIABILITY

> a. \$1,000,000 for each Claim; not to exceed **b.** \$1,000,000 for all **Claims** in the Aggregate

Item 4. SUBLIMITS OF LIABILITY

> Privacy and Security Liability Coverage

a. \$1,000,000 for each Claim; not to exceed

b. \$1,000,000 for all **Claims** in the Aggregate

Item 5. **DEDUCTIBLE**

a. \$7,500 each Claim

b. N/A for all Claims in the Aggregate

SUPPLEMENTAL COVERAGE LIMIT AND DEDUCTIBLE Item 6.

	LIMIT		DEDUCTIBLE
Disciplinary Proceedings Coverage	\$25,000 per Insured / \$50,000 for all Insureds	\$0	
Subpoena Assistance	\$25,000 in the Aggregate	\$0	
Crisis Event Expense	\$25,000 per Event / \$50.000 in the Aggregate	\$0	
Reputation Protection Expense	\$15,000 in the Aggregate	\$0	
Withheld Client Fee Assistance	\$25,000 in the Aggregate	\$0	
Nonprofit Directors and Officers Expense	\$10,000 in the Aggregate	\$0	

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Item 7. PROFESSIONAL SERVICES

Solely in the performance of providing customized compliant documents for credit unions for others for a fee or other form of compensation.

Item 8. RETROACTIVE DATE

01/01/2013

Item 9. PREMIUM FOR THE POLICY PERIOD

\$2,883.00

Total Premium:

\$2,883.00

Item 10. ENDORSEMENTS EFFECTIVE AT INCEPTION: See Schedule of Forms attached.

Item 11. NOTICE TO INSURER

Report a claim to the Company as required by Section G. Duties in the Event of Claim(s) or Potential Claim(s) to:

The Hanover Insurance Company 440 Lincoln Street Worcester, MA 01653

National Claims Telephone Number: 800-628-0250. For Cyber Claims: 800-385-5271

Facsimile: 800-399-4734

Email: firstreport@hanover.com For Cyber Claims: Cyberclaims@hanover.com

Agent on behalf of: COLDBROOK INSURANCE GROUP LLC

2000 OAK INDUSTRIAL DR NE GRAND RAPIDS, MI 49505

0502672

We have caused this Policy to be signed by our President and Secretary and countersigned where required by a duly authorized agent of the Company.

John C. Roche, President

Charles F. Cronin, Secretary

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