400DD	
ACORD, CERTIFICATE OF LIA	ABILITY INSURANCE
PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMAT
Marsh ConsumerConnexions,	ONLY AND CONFERS NO RIGHTS UPON THE CERTIFIC HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND
a service of Seabury & Smith, Inc.	ALTER THE COVERAGE AFFORDED BY THE POLICIES BEL
12421 Meredith Drive Urbandale, Iowa 50398	
<u> </u>	INSURERS AFFORDING COVERAGE NAIC#
NSURED	INSURER A: Philadelphia Indemnity Insurance Co
Students for Homeless Outreach United Together	INSURER B:
Irvine,CA	INSURER C:
	INSURER D: INSURER E:
COVERAGES	INSURER E
ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR	
ISR ADD'L TR_INSRD TYPE OF INSURANCE POLICY NUMBER	POLICY EFFECTIVE POLICY EXPIRATION DATE(MM/DD/YY) LIMITS
A GENERAL LIABILITY	01/12/2009 01/12/2010 EACH OCCURRENCE \$1,000,000
X COMMERCIAL GENERAL LIABILITY	DAMAGE TO RENTED PREMISES (Ea occurence) \$300,000
CLAIMS MADE X OCCUR	MED EXP (Any one person) \$EXCL.
	PERSONAL & ADV INJURY \$1,000,000
	GENERAL AGGREGATE \$2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-	PRODUCTS - COMP/OP AGG \$EXCL.
POLICY X JECT LOC AUTOMOBILE LIABILITY	COMBINED SINGLE LIMIT
ANYAUTO	(Ea accident) \$
ALL OWNED AUTOS SCHEDULED AUTOS	BODILY INJURY (Per person)
HIRED AUTOS	BODILY INJURY (Per accident)
NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident)
GARAGE LIABILITY	AUTO ONLY - EA ACCIDENT \$
ANYAUTO	OTHER THAN EA ACC \$
	AUTO ONLY: AGG \$
EXCESS/UMBRELLA LIABILITY	EACH OCCURRENCE \$
OCCUR CLAIMS MADE	AGGREGATE \$
	S
DEDUCTIBLE	<u> </u>
RETENTION \$	S WC STATU- OTH-
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	E.L. DISEASE - EA EMPLOYEE \$
If yes, describe under SPECIAL PROVISIONS below	E.L. DISEASE - POLICY LIMIT S
OTHER	The state of the s
	DODSEMENT / SPECIAL PROVISIONS
Escription of Operations / Locations / Vehicles / Exclusions Added by Enl Event Type: Overnight Host Program	SONGENETT / OF LOIDE FIND FINDING
Event Campus: University of California Irvine	
Event Start and End Dates: 12:01 a.m.	12:01 a.m.
Hazard Class: Non-Sports Event 2 Event Premium: \$125.00 Paid for by the UCOP	
	Student Organization Event Liability
CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPI
The Regents of the University of California	date thereof, the issuing insurer will endeavor to mail 30 days w
1111 Franklin Street	NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO
Oakland, CA 94607	IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGEN

IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR

REPRESENTATIVES.
AUTHORIZED REPRESENTATIVE

© ACOR OF ORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

INVOICE

Insured's Copy Page 1

Marsh ConsumerConnexions a service of Seabury & Smith, Inc. P.O. Box 14521 Des Moines, IA 50306-4521

Students for Homeless Outreach United Together

Insured Account: UCIRVINE Invoice Date: \$125.00

Invoice Total:

Irvine,CA

MAKE CHECK PAYABLE TO:

Marsh ConsumerConnexions

MAIL TO:

a service of Seabury & Smith, Inc.

P.O. Box 14521

Des Moines, IA 50306-4521

Policy Information

UCIRVINE Policy Number: Insured Account: Policy Description: Event Liability Invoice Date: 2009 **Insurance Company:** Philadelphia Indemnity Insurance Co **Invoice Total:** \$125.00

Name of Insured: **Students for Homeless Outreach United Together**

Policy Period: -2009 to -2009 **Transaction Desc:** New Policy Endorsement

-**2009 Transaction Eff Date:**

		Amount
Event Liability		125.00
·		
	TT . 1 A	107.00
	Total Amount:	125.00
Paid for by the UCOP	Amount Received:	-125.00
Paid for by the UCOP		
Paid for by the UCOP	Amount Received:	-125.00
Paid for by the UCOP	Amount Received:	-125.00
Paid for by the UCOP	Amount Received:	-125.00

Invoice prepared by:

Your Contact is: 1-866-838-9536