



Kansas Educational Risk Management Pool, LLC
July 1, 2022 to July 1, 2023

District: Atchison County Community Schools USD 377
Property Deductible: \$10,000 AOP/\$25,000 Wind and Hail

Fixed Costs	2022-2023 Renewal
Reinsurance Package*	\$5,836.36
Reinsurance Excess Property*	\$51,978.42
Boiler & Machinery	\$587.00
Cyber Liability* - \$2,000,000 Limit / \$5,000 Deductible	\$4,163.44
Gallagher Crisis Response*	\$571.34
Pollution Liability*	\$846.94
Gallagher Risk Management Fee	\$6,252.07
KASB Endorsement	\$2,605.03
KASB Local Agent Fee	\$9,378.11
Gallagher Bassett Claims Administration Fee	\$5,139.00
Gallagher Bassett Loss Control Fee	\$1,000.00
KERMP Program Management Operating Fee	\$2,757.24
Total Fixed Costs	\$91,114.95

*Includes 6% Surplus Lines Tax

Variable Costs	2022-2023 Renewal
Loss Fund (includes actuarial debit/credit**)	\$28,990.00
KS State Tax (1% of Non-Insurance Expenses)	\$620.87
Property Corridor Deductible	\$4,427.00
Liability Corridor Deductible	\$1,539.00
Total Program Contribution on a Maximum Cost Basis	\$126,691.82

Total Amount Due for July 1, 2022-2023	\$126,691.82
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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