Contents/Equipment/Inland Marine Coverage

School/Policy Holder Name:

Effective Date:

Coverage is available for miscellaneous property and equipment: A schedule of items with a value of \$5000.00 or more must be listed on our separate application form.

Policy Deductible: \$250.00

Schedule Limit:	Premium/Taxes/Fees:
\$25,000.00 (Max. Limit is \$25,000.00 any one item, \$25,000.00 any one schedule)	\$730.00
\$20,000.00 (Max. Limit is \$20,000.00 any one item, \$20,000.00 any one schedule)	\$590.00
\$15,000.00 (Max. Limit is \$15,000.00 any one item, \$15,000.00 any one schedule)	\$455.00
\$10,000.00 (Max. Limit is \$10,000.00 any one item, \$10,000.00 any one schedule)	\$315.00
\$5,000.00 (Max. Limit is \$5,000.00 any one item, \$5,000.00 any one schedule)	\$265.00
Contents/equipment/Inland Marine Exclusions:	

Contents/equipment/Inland Marine Exclusions:

Damage to automobiles or similar conveyances, Theft by Employees, Damage to Fine Arts or Jewelry, Plate Glass, or damage via Flood or Surface Water, Unexplained Disappearance, damage by Wear & Tear, damage by Insects or Vermin, or damage via Rust or Corrosion and equipment taken from an unlocked vehicle **IS NOT COVERED** (Above prices include a \$40.00 processing fee)

Note: 1- Coverage can only be purchased at the time of liability coverage purchase.

- 2- Coverage expires on the same date of liability coverage expiration.
- 3- Once purchased, premium is fully earned. There will be no pro-ration or refund of any kind if policyholder decides to cancel coverage.

Policyholder Name:				
Mailing Address:				
City:	State: Zip:			
Telephone: Email:				
Any previous losses over \$5,000.00 in the last 3 y	/ears? Yes No			
Do you currently have a quote already? Yes	No Deductible Amount: \$			
Maximum Coverage Limit: SEffective	e Date: Expiration Date			
Item Location Address:	Zip:			
Coverage Limit: \$ Total P	remium:\$			
Loss Payee:				
Mailing Address:				
City:	State:Zip:			
	UST BE MADE IN FULL ASTERCARD VISA or DISCOVER			
Credit Card #	Expíres:3 Digit Sec Code:			
Credit Cards Billing Street Address:	Billing Zip:			
Amount Of Charge: \$Name on Card:				
Authorized Signature:				
Make all checks and money orders payable to Martial Arts Group, Inc. (OVER)				

Schedule of Contents on Back

Contents/Equipment/Inland Marine Coverage Item Schedule

Policyholder Name:		
Policyholder Mailing Addr	'ess:	
Address of Insured Location	on (if different from mailing)	
Effective Date:	Termination Date:	
Coverage Limit Amount:	S	
Item Schedule (o	nly list items to be covered with a value of \$5,000.00 or more)	
ITEM	DESCRIPTION&SERIAL NO.	VALUE
1		\$
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$

I certify that the above item list is true and accurate as of the effective date indicated.

Policyholder Signature: _____ Date: _____

For Office Use Only					
Coverage Limit:	Total Premium:\$	Effective Date:	Termination Date:	Ť.	