APPENDIX C

Financial Fidelity Insurance Certificate

State of Louisiana

Certification Checklist

Prepared by
Louisiana Office of Community Development/Disaster Recovery Unit
June 17, 2016

Mr. Edwin Legnon  
Office of Community Development  
617 N. Third Street, 6th Floor  
Baton Rouge, LA  70802

Dear Mr. Legnon:

RE: Certificate of Insurance for  
Blanket Crime (includes Employee Theft)  
0414 Office of Community Development

Attached is an original certificate of insurance showing proof of coverage for Crime coverage which includes coverage for Employee Theft. Please forward the original certificate to the certificate holder and make a copy for your files and records.

If you have any questions, please do not hesitate to call me at (225) 342-8598 or send a fax to (225) 342-8473.

Sincerely,

Kristy Breaux  
Kristy Breaux, CIC, CISR  
State Risk Underwriting Manager

Attachment
CERTIFICATE OF INSURANCE

PRODUCER
Office of Risk Management – DOA
Post Office Box 91106
Baton Rouge, Louisiana 70821-9106

INSURED
STATE OF LOUISIANA
Office of Community Development
1201 N. 3rd St, Ste 6-180
Baton Rouge, LA 70802

ORM LOCATION CODE: 0414

COMPANY AFFORDING COVERAGE
Louisiana Self-Insurance Fund

COVERAGES
THIS IS TO CERTIFY THAT POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>POLICY NUMBER</th>
<th>POLICY EFFECTIVE</th>
<th>POLICY EXPIRATION</th>
<th>LIABILITY LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ PROPERTY</td>
<td>BP20162017</td>
<td>07-01-2016</td>
<td>07-01-2017</td>
<td>Building: Replacement Cost</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Movable Property/Contents: Actual Cash Value</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Boiler Equipment: Repair/Replacement Cost</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Deductible – All Perils Excluding Flood: $1,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Deductible – Flood: $5,000</td>
</tr>
<tr>
<td>☑ BLANKET CRIME (Includes Employee Theft)</td>
<td>CRIM20162017</td>
<td>07-01-2016</td>
<td>07-01-2017</td>
<td>Crime: $2,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Employee Theft: $500,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Faithful Performance of Duty: $100,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Deductible: $1,000</td>
</tr>
</tbody>
</table>

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

Proof of coverages

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICES SHALL IMPOSE NO OBLIGATIONS OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

CERTIFICATE HOLDER
AKRYSTY BREAUX
Office of Community Development
1201 N. 3rd St, Ste 6-180
Baton Rouge, LA 70802

AUTHORIZED REPRESENTATIVE

KIRSTY BREAUX, UNDERWRITING MANAGER