## MEMORANDUM OF LIABILITY INSURANCE

INSURED

ASCENSION HEALTH ALLIANCE and its subsidiaries 4600 EDMUNDSON ROAD ST. LOUIS, MO 63134 THIS MEMORANDUM IS ISSUED AS A MATTER OF INFORMATION ONLY TO AUTHORIZED VIEWERS FOR THEIR INTERNAL USE ONLY AND CONFERS NO RIGHTS UPON ANY VIEWER OF THIS MEMORANDUM OTHER THAN THOSE PROVIDED FOR IN THE POLICY. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE DESCRIBED BELOW. THIS MEMORANDUM MAY ONLY BE COPIED, PRINTED AND DISTRIBUTED WITHIN AN AUTHORIZED VIEWER FOR ITS INTERNAL USE, ANY OTHER USE, DUPLICATION OR DISTRIBUTION OF THIS MEMORANDUM WITHOUT PRIOR WRITTEN CONSENT IS PROHIBITED.

Current as of:

7/1/2024

	NAIC#	
COMPANY A	Self-Insurance	N/A
COMPANY B	Endurance Specialty Insurance Ltd	AA-3194130
COMPANY C	ACE American Insurance Company	22667
COMPANY D	Indemnity Insurance Company of North America	43575

## **COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS MEMORANDUM MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO.	CO. TYPE OF INSURANCE		SUB	POLICY NUMBER	EFFECTIVE	EXPIRATION	MINIMUM LIMITS	
LETTER	TER TIPE OF INSURANCE		INSD WVD POLICY NOWBER		DATE	DATE	LIMITS IN USD UNLESS OTHERWISE INDICATED	
Α	COMMERCIAL GENERAL LIABILITY		Υ	Self-Insured	07/01/2024	07/01/2025	EACH OCCURRENCE	\$1,000,000
	x CLAIMS MADE x * OCCUR						MED. EXPENSE (Any one person)	\$10,000
							PERSONAL & ADVERT. INJURY	\$1,000,000
	x BLANKET CONTRACTUAL LIABILITY						GENERAL AGGREGATE	Unlimited
	x HOST LIQUOR LIABILITY						PRODUCTS-COMP./OPS AGG.	Unlimited
	x ALL OTHER PROFESSIONALS							
В	B COMMERCIAL GENERAL LIABILITY		Y	P010894015	07/01/2024	07/01/2025	EACH OCCURRENCE	\$1,000,000
	x CLAIMS MADE OCCUR						DAMAGES TO RENTED PREMISES	\$150,000
	X CLAIMS MADE OCCOR						(Each occurrence)	\$150,000
							MED. EXPENSE (Any one person)	\$5,000
							PERSONAL & ADVERT. INJURY	\$1,000,000
	GENERAL AGGREGATE APPLIES PER						GENERAL AGGREGATE	\$3,000,000
	x Policy Project Loc						PRODUCTS-COMP./OPS AGG.	\$3,000,000
С	AUTOMOBILE LIABILITY		Υ	ISAH10835926	07/01/2024	07/01/2025	COMBINED SINGLE LIMIT, BODILY	
	x ANY AUTO						INJURY and PROPERTY DAMAGE	\$5,000,000
	x HIRED AUTOS						(Each accident) – AUTOS	
	x NON-OWNED AUTOS			ISAH10835987	07/01/2024	07/01/2025	COMBINED SINGLE LIMIT, BODILY	
							INJURY and PROPERTY DAMAGE	\$5,000,000
							(Each accident) - AMBULANCES	
С	WORKERS COMPENSATION AND		Υ	WLRC58100894 **	07/01/2024	07/01/2025	WORKERS COMPENSATION LIMITS	Statutory
	EMPLOYERS' LIABILITY			WLRC58100894 WLRC58101011-AZ			E.L. EACH ACCIDENT	\$5,000,000
D	PARTNERS/ EXECUTIVE x INCL.		07/01/2024 07/01/2025	07/01/2025	E.L. DISEASE – EACH EMPLOYEE	\$5,000,000		
	OFFICERS: EXCL.			SCFC58101138-WI			E.L. DISEASE – POLICY LIMIT	\$5,000,000
С	EXCESS WORKERS COMPENSATION		Υ	WCUC58101217	07/01/2024	07/01/2025	WORKERS COMPENSATION LIMITS	Statutory
	(for qualified self-insureds)		***************************************	***************************************	37,01,2024	- 1 07/01/2023	EMPLOYERS LIABILITY	\$5,000,000

## ADDITIONAL INFORMATION

THE FOLLOWING COVERAGE ENHANCEMENTS ARE PROVIDED, TO THE EXTENT REQUIRED BY THE TERMS OF OUR SIGNED CONTRACTS, LEASES, AND/OR AGREEMENTS:

Additional Insured: The landlord, landlord's agent(s), landlord's lender(s), lesser(s), vendors, clients, and any other party are listed as additional insured only if required by a written contract between the Additional Insured and the Named Insured and only for the Additional Insured's liability arising out of another Insured's acts, errors or omissions or out of the Named Insured's operations or out of premises owned by or rented to the Named Insured, that are otherwise covered by this policy, and not for liability arising out of the Additional Insured's own acts, errors, or omissions or out of acts of parties other than other Insureds and only to the extent and for the amount of coverage required by the written contract or to the extent and for the limits of insurance provided by this policy, whichever is less. In no event shall inclusion of an Additional Insured operate to increase the Limits of Liability provided by this policy.

Coverage is primary and non-contributory as required by contract on applicable policies shown above.

A waiver of subrogation is included on the applicable policies shown above as required by contract.

Except where otherwise required by law, all insureds share the limits of liability.

- \* Self-Insured General Liability occurrence form applies in IN, WI
- \*\* Applies to all states except AZ and WI

The Memorandum serves solely to list insurance coverage/policies, limits and dates of coverage. Any modifications hereto are not authorized. Updated form can be found at https://about.ascension.org/insurance-risk-management

For questions, contact Ascension at certrequest@ascension.org