

UNIVERSITY OF CALIFORNIA

PROOF OF SELF-INSURANCE COVERAGE

The Regents of the University of California are often requested by outside parties to provide evidence of the University's self-insurance coverage in conjunction with agreements and contracts negotiated by its employees on UC campuses and medical centers. Examples of situations where the university may be required to provide evidence of insurance include:

- Using an off-campus location to host an event, ceremony, athletic event, theatre production, practice space, job fair, educational outreach event, etc.
- Leasing or renting equipment, motor vehicle(s), or real estate
- Research grant sub-awards
- Affiliation (non-healthcare/medical related) and Professional Services Agreements

The University of California self-funds its liability exposures, so does not issue individual certificates of insurance. The University of California Office of Risk Services has developed a Certificate of Self-Insurance Coverage document (COC) to illustrate the self-funded retention levels maintained for each liability program. The COC is available online for use by entities conducting business with the university as evidence of the self-funded retention levels, coverage terms, and limits routinely requested. The self-insurance limits accepted in each specific written agreement or contract shall be the limits that apply should a loss arise, regardless of the limits provided in the on-line Certificate of Self-Insurance Coverage document.

The UC COC Site is solely for the use and benefit of the vendors and organizations which contract with the University of California and not for resale or other transfer to or use by or for the benefit of any other person or entity. You may print copies for use within your organization, provided that you do not modify the COC in any way, nor distribute any copies outside your organization. You may not use any of the University of California's names or marks in any manner that creates the impression such names or marks belong to or are associated with you or imply any endorsement by the University of California, and you acknowledge that you have no ownership rights in and to any of these names or marks. You will not use the Site, the information contained therein or any of the University's names or marks in unsolicited mailings or spam material. You may not link directly to the COC ("deep link") or bring up or present the COC or other content of this site within another web site ("frame").

Official Correspondence must be sent via postal mail to:

Chief Risk Officer
Office of Risk Services
Office of the President
University of California
1111 Franklin St., 10th Floor
Oakland, CA 94607-5200

Please contact the local Risk Manager at the specific University of California location where you are contracting if you have insurance coverage questions:

- [Campus Risk Managers Directory](http://www.ucop.edu/risk-services/staff-contacts/campus-risk-managers/index.html)
<http://www.ucop.edu/risk-services/staff-contacts/campus-risk-managers/index.html>
- [Hospital Risk Managers Directory](http://www.ucop.edu/risk-services/staff-contacts/medical-center-risk-managers/index.html)
<http://www.ucop.edu/risk-services/staff-contacts/medical-center-risk-managers/index.html>

CERTIFICATE OF SELF-INSURANCE COVERAGE

Date: June 14, 2016

PRODUCER/INSURED

The Regents of the University of California
Office of the President
Office of Risk Services
1111 Franklin St., 10th Floor
Oakland, CA 94607-5200
510-987-9832

This Certificate 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 Certificate. The Certificate does not amend, extend or alter the coverage described below. This Certificate may only be copied, printed and distributed by an authorized viewer for its internal use. Any other use, duplication or distribution of the Certificate without the written consent of the Regents of the University of California is prohibited.

ENTITIES AFFORDING COVERAGE

COMPANY LETTER A The Regents of the University of California	PARTICIPATION 100 %
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COVERAGES

THIS IS TO CERTIFY THAT THE REGENTS OF THE UNIVERSITY OF CALIFORNIA IS A GOVERNMENTAL ENTITY THAT HAS A SELF-FUNDED RETENTION FOR LIABILITIES DESCRIBED BELOW, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY WRITTEN CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY PERTAIN. THIS SELF-FUNDED PROGRAM IS SUBJECT TO ALL PROVISIONS OF THE BYLAWS AND STANDING ORDERS OF THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, WHICH DOES NOT PERMIT ANY ASSUMPTION OF LIABILITY WHICH DOES NOT RESULT FROM THE NEGLIGENT ACTS OR OMISSIONS OF ITS OFFICERS, AGENTS OR EMPLOYEES.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
A	GENERAL LIABILITY	Self-Insured	July 1, 2016	June 30, 2017	GENERAL AGGREGATE	\$ Not applicable
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG	\$ 5,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCURRENCE				PERSONAL & ADV INJURY	\$ 5,000,000
	<input type="checkbox"/>				CONTRACTUAL LIABILITY	\$ 5,000,000
	<input type="checkbox"/>				EACH OCCURRENCE	\$ 5,000,000
A	AUTOMOBILE LIABILITY	Self-Insured	July 1, 2016	June 30, 2017	COMBINED SINGLE LIMIT	\$ Not applicable
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (PER PERSON)	\$ 5,000,000
	<input checked="" type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (PER ACCIDENT)	\$ 5,000,000
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE	\$ 5,000,000
	<input checked="" type="checkbox"/> HIRED AUTOS					
A	PROPERTY	Self-Insured	July 1, 2016	June 30, 2017	EACH OCCURRENCE	\$ 7,500,000
	<input checked="" type="checkbox"/> FIRE & EXTENDED PERILS				AGGREGATE	\$ Not applicable
A	WORKERS' COMPENSATION AND EMPLOYERS LIABILITY	Self-Insured	July 1, 2016	June 30, 2017	STATUTORY LIMITS	
	EACH ACCIDENT				\$ As required by California Law	
	DISEASE - POLICY LIMIT				\$ As required by California Law	
					DISEASE - EACH EMPLOYEE	\$ As required by California Law


DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

ADDITIONAL COVERED PARTY- AS REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH RESPECT TO GENERAL LIABILITY AND AUTOMOBILE LIABILITY

LOSS PAYEE - AS REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH RESPECT TO PROPERTY COVERAGE

**CERTIFICATE HOLDER
APPLICABLE PARTY AS REQUIRED BY WRITTEN CONTRACT OR AGREEMENT**

CANCELLATION
SHOULD THE REGENTS ELECT TO DISCONTINUE SELF-INSURING ITS LIABILITIES, THE REGENTS WILL UPDATE PROOF OF SELF-INSURANCE ON ITS WEBSITE. THE REGENTS SHALL NOT BE OBLIGATED TO PROVIDE INDIVIDUAL NOTICE TO VENDORS OR OTHERS.

By: 

CHERYL A. LLOYD, CHIEF RISK OFFICER

CERTIFICATE OF SELF-INSURANCE COVERAGE (text summary)

1. Date:
 - 1.1. June 14, 2016
2. PRODUCER/Insured:
 - 2.1. The Regents of the University of California
 - 2.2. Office of the President
 - 2.3. Office of Risk Services
 - 2.4. 1111 Franklin St., 10th Floor
 - 2.5. Oakland, CA 94607-5200
 - 2.6. 510-987-9832
3. General information
 - 3.1. This Certificate 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 Certificate. The Certificate does not amend, extend or alter the coverage described below. This Certificate may only be copied, printed and distributed by an authorized viewer for its internal use. Any other use, duplication or distribution of the Certificate without the written consent of the Regents of the University of California is prohibited.
4. ENTITIES AFFORDING COVERAGE:
 - 4.1. The Regents of the University of California
 - 4.2. COMPANY LETTER A
 - 4.3. PARTICIPATION: 100 %
5. THIS IS TO CERTIFY THAT THE REGENTS OF THE UNIVERSITY OF CALIFORNIA IS A GOVERNMENTAL ENTITY THAT HAS A SELF-FUNDED RETENTION FOR LIABILITIES DESCRIBED BELOW, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY WRITTEN CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY PERTAIN. THIS SELF-FUNDED PROGRAM IS SUBJECT TO ALL PROVISIONS OF THE BYLAWS AND STANDING ORDERS OF THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, WHICH DOES NOT PERMIT ANY ASSUMPTION OF LIABILITY WHICH DOES NOT RESULT FROM THE NEGLIGENT ACTS OR OMISSIONS OF ITS OFFICERS, AGENTS OR EMPLOYEES.
6. COVERAGES:
 - 6.1. TYPE OF INSURANCE: GENERAL LIABILITY: COMMERCIAL GENERAL LIABILITY, PER OCCURRENCE
 - 6.1.1.COMPANY LETTER A
 - 6.1.2.POLICY NUMBER: Self-Insured
 - 6.1.3.POLICY EFFECTIVE DATE: July 1, 2016
 - 6.1.4.POLICY EXPIRATION DATE: June 30, 2017
 - 6.1.5.LIMITS:
 - 6.1.5.1. GENERAL AGGREGATE: Not applicable
 - 6.1.5.2. PRODUCTS-COMP/OP AGG: \$5,000,000
 - 6.1.5.3. PERSONAL & ADV INJURY: \$5,000,000
 - 6.1.5.4. CONTRACTUAL LIABILITY: \$5,000,000
 - 6.1.5.5. EACH OCCURRENCE: \$5,000,000

- 6.2. TYPE OF INSURANCE: AUTOMOBILE LIABILITY: ALL OWNED AUTOS; HIRED AUTOS; NON-OWNED AUTOS
 - 6.2.1. COMPANY LETTER A
 - 6.2.2. POLICY NUMBER: Self-Insured
 - 6.2.3. POLICY EFFECTIVE DATE: July 1, 2016
 - 6.2.4. POLICY EXPIRATION DATE: June 30, 2017
 - 6.2.5. LIMITS:
 - 6.2.5.1. COMBINED SINGLE LIMIT: Not applicable
 - 6.2.5.2. BODILY INJURY (PER PERSON): \$5,000,000
 - 6.2.5.3. BODILY INJURY (PER ACCIDENT): \$5,000,000
 - 6.2.5.4. PROPERTY DAMAGE: \$5,000,000
- 6.3. TYPE OF INSURANCE: PROPERTY: FIRE & EXTENDED PERILS
 - 6.3.1. COMPANY LETTER A
 - 6.3.2. POLICY NUMBER: Self-Insured
 - 6.3.3. POLICY EFFECTIVE DATE: July 1, 2016
 - 6.3.4. POLICY EXPIRATION DATE: June 30, 2017
 - 6.3.5. LIMITS:
 - 6.3.5.1. EACH OCCURRENCE: \$7,500,000
 - 6.3.5.2. AGGREGATE: Not applicable
- 6.4. TYPE OF INSURANCE: WORKERS' COMPENSATION AND EMPLOYERS LIABILITY
 - 6.4.1. COMPANY LETTER A
 - 6.4.2. POLICY NUMBER: Self-Insured
 - 6.4.3. POLICY EFFECTIVE DATE: July 1, 2016
 - 6.4.4. POLICY EXPIRATION DATE: June 30, 2017
 - 6.4.5. LIMITS:
 - 6.4.5.1. STATUTORY LIMITS
 - 6.4.5.2. EACH ACCIDENT: As required by California Law
 - 6.4.5.3. DISEASE - POLICY LIMIT: As required by California Law
 - 6.4.5.4. DISEASE - EACH EMPLOYEE: As required by California Law
7. DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS:
 - 7.1. ADDITIONAL COVERED PARTY- AS REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH RESPECT TO GENERAL LIABILITY AND AUTOMOBILE LIABILITY
 - 7.2. LOSS PAYEE - AS REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH RESPECT TO PROPERTY COVERAGE
8. CERTIFICATE HOLDER:
 - 8.1. APPLICABLE PARTY AS REQUIRED BY WRITTEN CONTRACT OR AGREEMENT
9. CANCELLATION:
 - 9.1. SHOULD THE REGENTS ELECT TO DISCONTINUE SELF-INSURING ITS LIABILITIES, THE REGENTS WILL UPDATE PROOF OF SELF-INSURANCE ON ITS WEBSITE. THE REGENTS SHALL NOT BE OBLIGATED TO PROVIDE INDIVIDUAL NOTICE TO VENDORS OR OTHERS.
10. By:
 - 10.1. [signature] CHERYL A. LLOYD, CHIEF RISK OFFICER