THE NAVAJO NATION

UNDERWRITING EXPOSURE SUMMARY

DIVISIONS / DEPARTMENTS / PROGRAMS

FISCAL YEAR 2023

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Division/Department: | | | | |  | | | | | | | | Department #: | | | |  |
|  | | | | | | | | | | | | | | | | | |
| Program: |  | | | | | | | | | | | | Business Unit #: | | | |  |
|  | | | | | | | | | | | | | | | | | |
| Department Telephone #: | | | | | |  | | Department Website: | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | |
| Mailing Address: | | |  | | | | | | | | | | | | | | |
| City: | | | |  | | | | | State: | |  | | | Zip: | |  | |
|  | | | | | | | | | | | | | | | | | |
| Physical Address: | | | |  | | | | | | | | | | | | | |
| City: | | | |  | | | | | State: | |  | | | Zip: | |  | |
|  | | | | | | | | | | | | | | | | | |
| Contact Person (Name & Title): | | | | | | |  | | | | | | | | | | |
| Telephone #: | |  | | | | | | | | Email: | |  | | | | | |
|  | | | | | | | | | | | | | | | | | |

GENERAL LIABILITY

1. Number of Employees / Payroll / Budget:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Full Time | Part Time | Leased | Seasonal | Temporary | Volunteers | Other | Total |
|  |  |  |  |  |  |  |  |
| Current Budget  FY’ 2022 | | | | Proposed Budget  FY’ 2023 | | | |
| Total FY’ 2022 Budget | |  | | Total FY’ 2023 Budget  (NN Source) | |  | |
| Total FY’ 2022 Payroll | |  | | Total FY’ 2023 Payroll  (NN Source) | |  | |
|  | |  | | Total FY’2023 Budget  (638 Contract) | |  | |
|  | |  | | Total FY’ 2023 Payroll  (638 Contract) | |  | |

1. A. Does your office use Unmanned Aerial Vehicles?

Yes  No

B. Provide a brief description of each activity that involves Unmanned Aerial Vehicles.

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|  |
|  |

PROPERTY & AUTOMOBILE APPLICATION

1. Please complete statement of values forms. Statement of values (spreadsheet) should include the following information:

(Should your Program/Department acquire New Building, Property, Equipment and/or Automobile any time throughout the Policy Year, please contact our office immediately to report the new property and its value)

Buildings

* Location of Property
* Property Number/Fixed Asset Number
* Value
* Construction (Concrete, Steal, Wood, Manufactured Metal, etc.)
* Occupancy (School, Warehouse, Meeting Hall, Office Complex, Gymnasium, etc.)
* Square Footage

Contents / Equipment / Hardware / Software

* Location
* Value
* Type of Property (Contents-Desk, Tables, Equipment, Computers, etc.)

Include Values and a Grand Total of Values

Fine Arts

* Location
* Value
* Owned/Borrowed/Leased

Include Values and a Grand Total of Values

Heavy Equipment and/or Machinery

* Heavy Equipment (Dump Truck, Flatbed Trailers, Gooseneck, Water Tanks, etc.)
* Machinery (Backhoe, Front End Loaders, etc.)

Automobiles

* Navajo Nation Fleet Vehicles
* GSA Vehicles
* Listing of All Valid and Authorized Drivers, including CDL Drivers.

|  |  |  |  |
| --- | --- | --- | --- |
| Signature |  | Date: |  |
| (Print Name, Title) |  | | |