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LIONS MD201 OPTIONAL ADDITIONAL INSURANCES – 2019/2020

CLUB:		DISTRICT:	
SECRETARY:		PHONE:	
POSTAL ADDRESS:			POSTCODE:
EMAIL ADDRESS:			

NOTE: ALL POLICIES COVER THE PERIOD 30/9/2019 to the 30/9/2020

PERSONAL ACCIDENT

NOTE: All names must be supplied for the Personal Accident Cover.

PERSONS not designated as a Partner. i.e. Lion's Widow. <u>SUPPLY NAMES</u>	@ \$ 3.85 per head	\$
TO INCREASE WEEKLY BENEFITS TO \$ 750 per week.	@ \$ 2.20 per head	\$

ADDITIONAL LIONS PERSONAL ACCIDENT BENEFITS. NOTE: Total Club Membership Must Be Insured.

CAPITAL BENEFITS.	Increase \$50,000 to \$ 60,000	Number of Members _____ @ \$2.20 per head	\$
	Increase \$50,000 to \$ 70,000	Number of Members _____ @ \$4.40 per head	\$
	Increase \$50,000 to \$ 80,000	Number of Members _____ @ \$6.60 per head	\$
	Increase \$50,000 to \$ 90,000	Number of Members _____ @ \$8.80 per head	\$
	Increase \$50,000 to \$100,000	Number of Members _____ @ \$11.00 per head	\$

WEEKLY BENEFITS.	Increase from \$500 to \$750	Number of Members _____ @ \$2.20 per head	
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PROJECT EQUIPMENT IS NOT AUTOMATICALLY COVERED. Please refer to the reverse side of this Form.

LOSS OF CASH INSURANCE LIONS, LEOS and LIONESSE CLUBS	To Increase Sum Insured from \$10,000 to \$20,000 @ \$13.75 per club	\$
GENERAL PROPERTY (REGALIA) INSURANCE.	To Increase Sum Insured To \$7,500 Per Club, the Extra Premium Is \$25.00 (N.B. If you had this cover last year, you will receive a Renewal Invitation. There is no need to include on this form)	\$
CASH-A-CAN SCALES.	Insurance as required by owners of Scales @ \$11.00 per club	\$

REIMBURSEMENT OF EXCESS AND LOSS OF NO CLAIM BONUS

(N.B. If you had this cover last year, you will receive a Renewal Invitation. There is no need to include on this form)

	Clubs with a membership up to	15	\$ 93.50 per club	
		20	\$121.00 per club	
		25	\$148.50 per club	
		30	\$159.50 per club	
		31 & over	\$176.00 per club	\$
TOTAL:				\$

PLEASE MAKE CHEQUE PAYABLE TO J U A UNDERWRITING AGENCY PTY LIMITED

and post to
PDG R.N. (Bob) KOROTCOFF,
14 Dover Court, DOVER GARDENS SA 5048

Or EFT to BSB 012 003 Account 7753 78965 and
 Identify your payment by your Club Name and post this Form to above address.

