

Invoice Date	06/08/2020
Due Date	07/01/2020
Contract Number	VA-LO-053B-21
Invoice Number	66448
Total Contribution	\$1,498,510.00
Amount Due	\$1,498,510.00



Loudoun County Public Schools
21000 Education Court, Suite 301
Ashburn , VA 20148

844-986-2705
1819 Electric Road, Suite C
Roanoke , VA 24018

CONTRACT #	VA-LO-053B-21	EFFECTIVE DATE :	07/01/2020	EXPIRATION DATE:	07/01/2021
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LINE OF COVERAGE	PAYMENT PLAN	AMOUNT
BUSINESS AUTO 65040	Annual	\$363,882.00
CRIME 65050	Annual	\$4,350.00
CYBER 65010	Annual	\$25,000.00
EDUCATORS LEGAL LIABILITY 65010	Annual	\$63,408.00
ENVIRONMENTAL LIABILITY 65010	Annual	Included
EQUIP BREAKDOWN 65020	Annual	\$88,882.00
PROPERTY 65030	Annual	\$687,312.00
GENERAL LIABILITY INCREASED LIMITS 65070	Annual	\$123,273.00
INLAND MARINE 65030	Annual	\$139,666.00
SECURITY RISK MANAGEMENT 65010	Annual	\$2,737.00
	Annual	Included
Total Amount Due:		\$1,498,510.00

A late charge of 1% per month (12% per annum) will be assessed for premiums received 30 days after the invoice due date shown above.

Please make checks payable to VACORP and include invoice remittance form.
If making payment by ACH, please email Accounting@riskprograms.com and include payment amount, date of payment, and applicable invoice number(s).

Please note hybrid-disability payments must be made separately.
If making payment by ACH, hybrid payments must be transmitted to separate VACORP account.

THANK YOU FOR YOUR CONTINUED SUPPORT!

PLEASE RETURN THIS PORTION WITH REMITTANCE

Member	Contract #	Invoice #	Due Date	Amount Due	Enclosed
Loudoun County Public Schools	VA-LO-053B-21	66448	07/01/2020	\$1,498,510.00	<input type="text"/>

Remit to:
VACORP
1819 Electric Road, Suite C
Roanoke , VA 24018