

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL
	Address: ALL	Outside Coverage Amount: ALL

Fiscal Year ¹	Agency	Number of Locations	Inside Coverage	Outside Coverage	Additional Inside Coverage	Additional Outside Coverage
2018	BOARD OF PUBLIC EDUCATION	2	\$1,950	\$0	\$0	\$0
2018	DEPARTMENT OF ADMINISTRATION	1	\$5,715,000	\$5,715,000	\$0	\$0
2018	DEPARTMENT OF AGRICULTURE	4	\$475,000	\$35,000	\$0	\$0
2018	DEPARTMENT OF FISH, WILDLIFE & PARKS	17	\$1,550,020	\$1,440,020	\$0	\$0
2018	DEPARTMENT OF LABOR & INDUSTRY	3	\$4,035,000	\$3,920,000	\$0	\$0
2018	DEPARTMENT OF REVENUE	2	\$130,000	\$0	\$0	\$0
2018	GOVERNOR'S OFFICE	3	\$30,000	\$30,000	\$0	\$0
2018	HISTORICAL SOCIETY	1	\$3,000	\$0	\$0	\$0
2018	PUBLIC HEALTH & HUMAN SERVICES	3	\$525,000	\$310,000	\$150,000	\$33,000
2018	UNIVERSITY SYSTEM	50	\$981,895	\$1,803,225	\$6,921,870	\$6,466,300
Total for Fiscal Year						
2018		86	\$13,446,865	\$13,253,245	\$7,071,870	\$6,499,300

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

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Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
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Fiscal Year ¹	Reporting Entity	Number of Locations	Inside Coverage	Outside Coverage	Additional Inside Coverage	Additional Outside Coverage
BOARD OF PUBLIC EDUCATION						
2018	BOARD OF PUBLIC EDUCATION, SCHOOL FOR THE DEAF & BLIND	2	\$1,950	\$0	\$0	\$0
TOTAL:		2	\$1,950	\$0	\$0	\$0
DEPARTMENT OF ADMINISTRATION						
2018	DEPARTMENT OF ADMINISTRATION	1	\$5,715,000	\$5,715,000	\$0	\$0
TOTAL:		1	\$5,715,000	\$5,715,000	\$0	\$0
DEPARTMENT OF AGRICULTURE						
2018	DEPARTMENT OF AGRICULTURE	4	\$475,000	\$35,000	\$0	\$0
TOTAL:		4	\$475,000	\$35,000	\$0	\$0
DEPARTMENT OF FISH, WILDLIFE & PARKS						
2018	DEPARTMENT OF FISH, WILDLIFE & PARKS	17	\$1,550,020	\$1,440,020	\$0	\$0
TOTAL:		17	\$1,550,020	\$1,440,020	\$0	\$0
DEPARTMENT OF LABOR & INDUSTRY						
2018	DEPARTMENT OF LABOR & INDUSTRY	3	\$4,035,000	\$3,920,000	\$0	\$0
TOTAL:		3	\$4,035,000	\$3,920,000	\$0	\$0

DEPARTMENT OF REVENUE

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Fiscal Year ¹	Reporting Entity	Number of Locations	Inside Coverage	Outside Coverage	Additional Inside Coverage	Additional Outside Coverage
2018	DEPARTMENT OF REVENUE	2	\$130,000	\$0	\$0	\$0
TOTAL:		2	\$130,000	\$0	\$0	\$0
GOVERNOR'S OFFICE						
2018	SECRETARY OF STATE	3	\$30,000	\$30,000	\$0	\$0
TOTAL:		3	\$30,000	\$30,000	\$0	\$0
HISTORICAL SOCIETY						
2018	MONTANA HISTORICAL SOCIETY	1	\$3,000	\$0	\$0	\$0
TOTAL:		1	\$3,000	\$0	\$0	\$0
PUBLIC HEALTH & HUMAN SERVICES						
2018	PUBLIC HEALTH & HUMAN SERVICES	1	\$300,000	\$300,000	\$0	\$0
2018	PUBLIC HEALTH & HUMAN SERVICES, MENTAL HEALTH NURSING CARE CENTER	1	\$175,000	\$0	\$150,000	\$33,000
2018	PUBLIC HEALTH & HUMAN SERVICES, MONTANA CHEMICAL DEPENDENCY CTR	1	\$50,000	\$10,000	\$0	\$0
TOTAL:		3	\$525,000	\$310,000	\$150,000	\$33,000

UNIVERSITY SYSTEM

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Fiscal Year ¹	Reporting Entity	Number of Locations	Inside Coverage	Outside Coverage	Additional Inside Coverage	Additional Outside Coverage
2018	UNIVERSITY SYSTEM, GREAT FALLS COLLEGE MONTANA STATE UNIVERSITY	3	\$11,500	\$11,500	\$400,000	\$300,000
2018	UNIVERSITY SYSTEM, HELENA COLLEGE UNIVERSITY OF MONTANA	3	\$5,800	\$5,200	\$376,000	\$133,000
2018	UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BILLINGS	5	\$41,000	\$41,000	\$831,000	\$831,000
2018	UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN	9	\$380,000	\$245,000	\$1,240,000	\$1,240,000
2018	UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - NORTHERN	5	\$11,100	\$800	\$165,000	\$55,000
2018	UNIVERSITY SYSTEM, MONTANA TECH OF THE UM	14	\$6,595	\$6,725	\$97,300	\$97,300
2018	UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA	8	\$519,400	\$1,488,000	\$3,770,570	\$3,768,000
2018	UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - WESTERN	3	\$6,500	\$5,000	\$42,000	\$42,000
TOTAL:		50	\$981,895	\$1,803,225	\$6,921,870	\$6,466,300

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Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency BOARD OF PUBLIC EDUCATION	Reporting Entity BOARD OF PUBLIC EDUCATION, SCHOOL FOR THE DEAF & BLIND
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Cottage Office	3911 Central Ave.	\$800	\$0	07/01/2005	blank

Description of Financial Instruments to be Insured:

Cash Box (2)

Security Measures

Kept in locked safe

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REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency BOARD OF PUBLIC EDUCATION	Reporting Entity BOARD OF PUBLIC EDUCATION, SCHOOL FOR THE DEAF & BLIND
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Business Office	3911 Central Ave.	\$1,150	\$0	07/01/2005	blank

Description of Financial Instrumtents to be Insured:

Cash Box (2)

Security Measures

Kept in locked safe

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FY 2018	Agency DEPARTMENT OF ADMINISTRATION	Reporting Entity DEPARTMENT OF ADMINISTRATION			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
State Treasury	125 N Roberts	\$5,715,000	\$5,715,000	02/01/2006	blank

Description of Financial Instruments to be Insured:

highest daily CASH received to date in FY2017 \$16,001.01.
Average daily deposit amount FY17 \$663,520.38.
Highest daily deposit amount FY16 \$3,388,840.64,
For the first 4 months FY18 highest daily deposit \$2,791,316.93 .

Security Measures

Treasury is located in a secure room. Cash and checks are stored in locked drop box or locked cabinet during business hours; deposits are secured in the Treasury vault area overnight. The vault is accessed with an employee ID card for those that have access.

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REPORT PARAMETERS

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FY 2018	Agency DEPARTMENT OF AGRICULTURE	Reporting Entity DEPARTMENT OF AGRICULTURE			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Capitol Station	302 N Roberts (Scott Hart Bldg)	\$75,000	\$25,000	07/01/2000	01/16/2018

Description of Financial Instruments to be Insured:

Cash & Checks in daily deposits

Security Measures

Fireproof safe

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STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency DEPARTMENT OF AGRICULTURE	Reporting Entity DEPARTMENT OF AGRICULTURE			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
1601 2nd Avenue North, Great Falls	1601 2nd Avenue North 7th Floor	\$40,000	\$5,000	07/01/2000	blank

Description of Financial Instruments to be Insured:

Cash & Checks rec'd for deposit.

Security Measures

Fireproof safe

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STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency DEPARTMENT OF AGRICULTURE	Reporting Entity DEPARTMENT OF AGRICULTURE			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
File Cabinet in Rm 231	302 N Roberts (Scott Hart Bldg)	\$320,000	\$0	07/01/2000	blank

Description of Financial Instruments to be Insured:

Certificates of Deposit

Security Measures

Fireproof safe

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REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency DEPARTMENT OF AGRICULTURE	Reporting Entity DEPARTMENT OF AGRICULTURE			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
821 17th St. N, Great Falls	821 17th St N.	\$40,000	\$5,000	07/01/2000	blank

Description of Financial Instruments to be Insured:

Cash & checks for daily deposit

Security Measures

Fireproof safe

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Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
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FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
45 miles W of Kalispell on US 2	77518 US HWY 2	\$27,752	\$27,752	01/13/2014	blank

Description of Financial Instrumtents to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
490 N Meridian - Thompson Chain of Lake (FAS,MOU)	490 N Meridian Rd	\$30,604	\$30,604	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

park rangers collect from iron rangers twice a day and use locking cash bag and put in a safe in the administrative building (locked when not occupied).

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STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
3 miles S of Seeley Lake MT83, 3 miles W county rd	3 mi S of Seeley Lake MT 83, 3 mi W County Rd	\$46,249	\$46,249	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Smith River at river mile 82, left hand side	16 miles NW of White Sulphur Springs(360),7miles N	\$180,035	\$180,035	07/01/2005	blank

Description of Financial Instrumtents to be Insured:

cash, checks and cashiers checks

Security Measures

park rangers collect from iron rangers, using locking cash bag and put in a floor safe in administrative building that is locked when not in use. Bag is cleaned out every third day for bank deposit in White Sulphur Springs

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REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
1 mi W of Whitefish on 93, then 1mi N	1 mi W of Whitefish on 93, then 1 mi N	\$52,744	\$52,744	01/13/2014	blank

Description of Financial Instrumtents to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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STATE OF MONTANA
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REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
26 mi SE of Msla on I-90 exit 130	26 mi SE of Mssla on I-90 exit 130	\$27,737	\$27,737	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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STATE OF MONTANA
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REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
S of Columbus 4 miles to Shane Crk Rd, 14 miles E	S of Columbus 4 mi to Shane Creek Rd, 14 mi E	\$63,267	\$63,267	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
7 mi N of Helena I-15, 4 mi E on 453, 3 mi N cnty	7 mi N of Helena I-15, 4 mi E on 453, 3 mi N County Rd	\$56,655	\$56,655	01/13/2014	blank

Description of Financial Instrumtents to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
22 miles west of Three Forks on HWY 2	19 mi W of Three Forks on MT 2	\$565,762	\$565,762	07/01/2005	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building, behind a locked access gate. Each of the two cashiers bags are cleaned out every third day for deposit at bank in either Three Forks or Whitehall.

STATE OF MONTANA
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REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
6m N of Decker on Hwy 314, then 1m E	290 Campers Point	\$122,011	\$12,011	07/01/2005	blank

Description of Financial Instruments to be Insured:

cash and checks

Security Measures

park rangers collect from iron rangers twice a day and use locking cash bag and put in a safe in the administrative building (locked when not occupied). Twice a week manager makes a bank deposit in Sheridan,WY (state contracted bank)

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REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
11 mi N of Polson MT 35 , 4 mi W	11 mi N of Polson MT 35 , 4 mi W	\$149,305	\$149,305	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales - Big Arm, Finley Point, Wayfarers, West Shore, Yellow Bay add to the total amount

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank .

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	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
4mi NE of Three Forks, off Hwy 205, onto Hwy 286	4 mi NE of Three Forks on Hwy 205, then to Hwy 286	\$31,599	\$31,599	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Hwy 93 20 Miles S. of Kalispell	Hwy 93 20 Miles S. of Kalispell	\$28,504	\$28,504	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
5mi S of Seeley Lake on MT83	5 mi S of Seeley Lake on MT 83	\$26,878	\$26,878	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
US 93 @ Dayton, 7 mi NW	50623 L.M.R. Rd	\$32,087	\$32,087	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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FY 2018 **Agency** DEPARTMENT OF FISH, WILDLIFE & PARKS **Reporting Entity** DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
4200 Bannack Rd	4200 Bannack Rd	\$39,136	\$39,136	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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FY 2018 Agency DEPARTMENT OF FISH, WILDLIFE & PARKS Reporting Entity DEPARTMENT OF FISH, WILDLIFE & PARKS

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
25 miles N of Jordan on county road	25 mi N of Jordan on County Rd	\$69,695	\$69,695	01/13/2014	blank

Description of Financial Instruments to be Insured:

Cash, checks, cashier checks, credit card sales

Security Measures

locking cash bag is put in a safe which is in a locked room in a locked building. Each of the cashiers bags are cleaned out every day for deposit at bank

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REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency DEPARTMENT OF LABOR & INDUSTRY	Reporting Entity DEPARTMENT OF LABOR & INDUSTRY	
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Central Services Division	1315 E Lockey	\$125,000	\$10,000	07/01/2000	blank

Description of Financial Instrumtents to be Insured:

checks and cash

Security Measures

Fireproof safe and locked cabinet

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REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency DEPARTMENT OF LABOR & INDUSTRY	Reporting Entity DEPARTMENT OF LABOR & INDUSTRY			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Unemployment Insurance Division	1315 E Lockey	\$3,900,000	\$3,900,000	07/01/2000	blank

Description of Financial Instruments to be Insured:

checks and cash

Security Measures

Locked safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency DEPARTMENT OF LABOR & INDUSTRY	Reporting Entity DEPARTMENT OF LABOR & INDUSTRY	
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
301 South Park, Rm 430	301 S Park	\$10,000	\$10,000	03/01/2007	blank

Description of Financial Instruments to be Insured:

Checks and Cash

Security Measures

Locked Fireproof safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency DEPARTMENT OF REVENUE	Reporting Entity DEPARTMENT OF REVENUE			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
WarehouseNew Liquor Warehouse2517 Airport Road HELENA, 59601	2517 Airport Road	\$100,000	\$0	01/01/2014	blank

Description of Financial Instruments to be Insured:

financial assets-uncashed checks, savings, checking, payroll (wages, bonuses, commissions), credit balances, money orders, customer deposits, travelers checks, stocks and bonds (uncashed dividends, interest checks, underlying shares principle), insurance proceeds, certificates of deposit, and other intangible interests or benefits

Security Measures

tba

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency DEPARTMENT OF REVENUE	Reporting Entity DEPARTMENT OF REVENUE			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Donovan Building - 340 N Last Chance Gulch, Helena, MT	null	\$30,000	\$0	02/12/2018	blank

Description of Financial Instrumtents to be Insured:

Qtrly tax payments of as high as \$30k/day in cash and/or checks in January, April, July, and October between the 1st and the 20th.

Security Measures

Dual access at all points, security cameras at key points, Cash held in vault until deposit is picked up by contracted carrier.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 **Agency GOVERNOR'S OFFICE**

Reporting Entity SECRETARY OF STATE

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Records Management Center Office	1320 Bozeman St	\$5,000	\$5,000	03/17/2008	blank

Description of Financial Instruments to be Insured:

Cash and checks.

Security Measures

secured building

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 **Agency GOVERNOR'S OFFICE**

Reporting Entity SECRETARY OF STATE

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Annex 1236 E 6th Ave	1236 E 6th Ave	\$10,000	\$10,000	07/01/2000	01/10/2018

Description of Financial Instrumtents to be Insured:

cash and checks

Security Measures

Outside coverage for taking cash/checks to capitol.

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 **Agency GOVERNOR'S OFFICE**

Reporting Entity SECRETARY OF STATE

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Capitol Building Room 260	State Capitol, 1301 E 6th Avenue	\$15,000	\$15,000	07/01/2000	blank

Description of Financial Instruments to be Insured:

Cash and checks.

Security Measures

Safe (authorized entry only).

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency HISTORICAL SOCIETY

Reporting Entity MONTANA HISTORICAL SOCIETY

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
MHS	225 N Roberts	\$3,000	\$0	07/01/2000	blank

Description of Financial Instruments to be Insured:

cash

Security Measures

Store-locked safe; O.G.M.-donation box; SHPO-safe; Library-cash box; Photo Archives-cash box,

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency PUBLIC HEALTH & HUMAN SERVICES	Reporting Entity PUBLIC HEALTH & HUMAN SERVICES			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
2401 Colonial BFSD/CSED	2401 Colonial Dr	\$300,000	\$300,000	01/15/2015	blank

Description of Financial Instruments to be Insured:

cash and checks

Security Measures

Never unattended, direct delivery, locking bank bags limited key access, pickup/delivery signature required by authorized personnel only, 2 people open mail, and directly entered to receipt system

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency PUBLIC HEALTH & HUMAN SERVICES Reporting Entity PUBLIC HEALTH & HUMAN SERVICES, MENTAL HEALTH NURSING CARE CENTER

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
800 Casino Creek Drive, Lewistown, MT 59457	800 Casino Creek Drive	\$175,000	\$0	01/01/2008	blank
Additional Spans		\$150,000	\$33,000	01/01/2008	blank

Description of Financial Instruments to be Insured:

Resident accounts - cash, checks

Security Measures

Approximately \$550 cash kept on hand, incoming checks are kept in a safe
 Other resident funds are kept in bank accounts requiring 2 signatures

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency PUBLIC HEALTH & HUMAN SERVICES	Reporting Entity PUBLIC HEALTH & HUMAN SERVICES, MONTANA CHEMICAL DEPENDENCY CTR
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Montana chemical dependecy center	525 east mercury street	\$50,000	\$10,000	01/12/2018	blank

Description of Financial Instruments to be Insured:

Medical equipment, facility supplies, Electronic and computer equipment, and outside parked vehicles.

Security Measures

24 hr facility w. video surrveilence

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, GREAT FALLS COLLEGE MONTANA STATE UNIVERSITY
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Business Office	2100 16th Ave S	\$10,000	\$10,000	07/01/2000	blank
Additional Spans					
		\$100,000	\$100,000	08/15/2013	09/15/2013
		\$100,000	\$100,000	01/01/2013	01/31/2013

Description of Financial Instruments to be Insured:

cash, checks

Security Measures

locked safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, GREAT FALLS COLLEGE MONTANA STATE UNIVERSITY
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Dental Clinic	2100 16th Ave S	\$500	\$500	03/13/2003	blank

Description of Financial Instruments to be Insured:

Cash, checks

Security Measures

locked safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, GREAT FALLS COLLEGE MONTANA STATE UNIVERSITY
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Bookstore	2100 16th Ave S	\$1,000	\$1,000	07/01/2000	blank
Additional Spans					
		\$100,000	\$100,000	01/01/2014	01/31/2014
		\$100,000	\$0	08/15/2014	09/15/2014

Description of Financial Instruments to be Insured:

cash, checks

Security Measures

locked safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018		Agency UNIVERSITY SYSTEM		Reporting Entity UNIVERSITY SYSTEM, HELENA COLLEGE UNIVERSITY OF MONTANA		
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date	
Bookstore	1115 North Roberts	\$500	\$0	07/01/2000	blank	
Additional Spans						
		\$60,000	\$0	08/01/2018	08/31/2018	
		\$60,000	\$0	12/01/2018	12/31/2018	
		\$60,000	\$0	01/01/2019	01/31/2019	
		\$60,000	\$0	05/01/2019	05/31/2019	

Description of Financial Instruments to be Insured:

Cash, Checks, credit cards

Security Measures

Deposits made daily if cash received over \$100. Cash on hand 7am -5pm. The Donaldson Building has a Fire Fyter safe, doors are open 8-5 pm. Office doors and windows locked at 5pm each night. Custodians in building until 10:30 pm during academic year and until 5pm in the summer. Outside coverage included with Main Office Deposit.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, HELENA COLLEGE UNIVERSITY OF MONTANA

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Resale Dept.	2300 Airport Rd.	\$300	\$200	07/01/2000	blank
Additional Spans					
		\$3,000	\$3,000	09/01/2018	09/30/2018
		\$3,000	\$0	01/01/2019	01/31/2019

Description of Financial Instruments to be Insured:

Cash, Checks, credit cards

Security Measures

Deposits made daily if cash received over \$100. Funds are locked in a Century Fire safe in the resale office except in the summer when they are in the main office at the Donaldson building. The Office doors are locked at 4pm each night. There are no windows.

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 **Agency UNIVERSITY SYSTEM** **Reporting Entity UNIVERSITY SYSTEM, HELENA COLLEGE UNIVERSITY OF MONTANA**

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Cashier's Office	1115 North Roberts	\$5,000	\$5,000	07/01/2000	blank
Additional Spans		\$65,000	\$65,000	08/01/2018	09/30/2018
		\$65,000	\$65,000	12/01/2018	01/31/2019

Description of Financial Instruments to be Insured:

Cash, Checks, credit cards

Security Measures

Deposits made daily if cash received over \$100. Cash on hand 7am -5pm except \$200 petty cash in safe. The Cashier's Office has a Fire Fyter safe, doors are open 8-5 pm. Office doors and windows locked at 5pm each night. Custodians in building until 10:30 pm during academic year and until 5pm in the summer. Outside coverage for Bookstore included with Main Office Deposit.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BILLINGS
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
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CC Bookstore	3803 Central Avenue	\$500	\$500	07/01/2000	blank
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Additional Spans

	\$50,000	\$50,000	12/01/2018	01/15/2019
	\$50,000	\$50,000	04/15/2019	05/31/2019
	\$50,000	\$50,000	08/01/2018	09/15/2018

Description of Financial Instruments to be Insured:

Cash, checks

Security Measures

Locked Safe/university police patrol and escort money

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BILLINGS				
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date	
Parking Garage University Police	1500 University Drive	\$500	\$500	01/15/2015	blank	
Additional Spans						
		\$10,000	\$10,000	08/20/2018	09/22/2018	
		\$10,000	\$10,000	05/01/2019	05/31/2019	
		\$10,000	\$10,000	01/01/2019	01/31/2019	

Description of Financial Instrumtents to be Insured:

Cash and Checks at Parking Garage University Police

Security Measures

Officers present, security cameras and alarm

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BILLINGS				
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date	
3803 Central Avenue	3803 Central Avenue	\$15,000	\$15,000	01/01/2000	blank	
Additional Spans						
		\$60,000	\$60,000	08/20/2018	09/22/2018	
		\$60,000	\$60,000	01/01/2019	01/31/2019	
		\$60,000	\$60,000	05/01/2019	05/31/2019	

Description of Financial Instruments to be Insured:

Cash, checks

Security Measures

alarm/locked safe, university police present and escort money

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018		Agency UNIVERSITY SYSTEM		Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BILLINGS		
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date	
Bookstore	1500 University Drive	\$5,000	\$5,000	07/01/2000	blank	
Additional Spans						
		\$57,000	\$57,000	08/01/2018	09/15/2018	
		\$57,000	\$57,000	12/01/2018	01/20/2019	
		\$57,000	\$57,000	04/15/2019	05/31/2019	

Description of Financial Instrumtents to be Insured:

cash, checks

Security Measures

locked safe/university police patrol and escort money

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018		Agency UNIVERSITY SYSTEM		Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BILLINGS		
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date	
Business Office	1500 University Drive	\$20,000	\$20,000	07/01/2000	blank	
Additional Spans						
		\$100,000	\$100,000	05/01/2019	05/31/2019	
		\$100,000	\$100,000	08/20/2018	09/22/2018	
		\$100,000	\$100,000	01/01/2019	01/31/2019	

Description of Financial Instrumrnts to be Insured:

cash, checks

Security Measures

university police patrol and escort money, safe, surveillance system

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Sports Facilities	South11th Avenue (no official address)	\$10,000	\$10,000	07/01/2000	blank

Description of Financial Instruments to be Insured:

cash, checks

Security Measures

locks/police patrol/safe/alarm

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Football Concessions	1000 Kagy Boulevard	\$5,000	\$5,000	01/17/2013	blank
Additional Spans		\$100,000	\$100,000	08/01/2018	12/31/2018

Description of Financial Instruments to be Insured:

cash, checks

Security Measures

Locks/Alarms/Police Patrol/Safe/Security Escort while in transit

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Auxiliaries office - dining services/business operations	West Grant Street (no official address)	\$50,000	\$40,000	07/01/2000	blank

Description of Financial Instruments to be Insured:

cash, checks

Security Measures

locks/alarms/vault/police patrol

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Parking Services	South 7th Avenue (no official address)	\$5,000	\$5,000	01/12/2014	blank
Additional Spans					
		\$10,000	\$10,000	08/01/2018	09/15/2018
		\$10,000	\$10,000	01/01/2019	01/21/2019

Description of Financial Instruments to be Insured:

cash, checks

Security Measures

locks, safe, security escort, patrol

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
University Business Services - Cashiers	West Garfield (no official address)	\$100,000	\$5,000	07/01/2000	blank
Additional Spans					
		\$500,000	\$500,000	08/06/2018	09/05/2018
		\$500,000	\$500,000	01/02/2019	01/22/2019

Description of Financial Instrumtents to be Insured:

cash, checks

Security Measures

locks/guards/alarms/vault/patrol

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Student Health Services	South 7th Avenue (no official address)	\$10,000	\$10,000	01/01/2012	blank

Description of Financial Instruments to be Insured:

Cash, Checks

Security Measures

Alarms, locks, police patrols

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Bobcat Ticket Office	South11th Avenue (no official address)	\$15,000	\$15,000	01/17/2013	blank
Additional Spans					
		\$60,000	\$60,000	04/01/2018	04/30/2018
		\$60,000	\$60,000	11/01/2018	11/30/2018

Description of Financial Instruments to be Insured:

cash, checks

Security Measures

Locks/safe/police patrol/police escort to MT Hall cashiers' office

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Fieldhouse concessions	South11th Avenue (no official address)	\$75,000	\$75,000	01/17/2013	blank

Description of Financial Instruments to be Insured:

cash, checks

Security Measures

Locks/Alarms/Police Patrol/Security Escort/Safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
SUB Food Services/Business Locations	West Grant Street (no official address)	\$110,000	\$80,000	07/01/2000	blank

Description of Financial Instrumrments to be Insured:

cash, checks

Security Measures

locks/alarms/patrol/Escort to MT Hall

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - NORTHERN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Bookstore	MSU-Northern 1150 - A SUB Drive	\$800	\$0	07/01/2000	blank

Description of Financial Instruments to be Insured:

Cash change fund

Security Measures

Cash Drawer & Locked Entryway

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - NORTHERN				
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date	
Business Office	MSU-Northern 200 Cowan Drive	\$9,500	\$0	07/01/2000	blank	
Additional Spans						
		\$55,000	\$0	04/15/2015	05/15/2015	
		\$55,000	\$0	12/01/2014	01/07/2015	
		\$55,000	\$55,000	12/01/2015	01/05/2016	

Description of Financial Instruments to be Insured:

cashier funds, check supply

Security Measures

safe within a walk-in safe

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - NORTHERN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Student Union - Morgan Hall	MSU-Northern - 1110 Buttrey Drive	\$200	\$200	01/15/2015	blank

Description of Financial Instruments to be Insured:

Change Machine

Security Measures

Locking Change Machine Device

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - NORTHERN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Library - Coffee Cart	MSU-Northern 180 College Road West	\$100	\$100	01/15/2015	blank

Description of Financial Instruments to be Insured:

Coffee Cart

Security Measures

Locking Cash Drawer/Safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - NORTHERN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Food Service	MSU-Northern- 1150-B SUB Drive	\$500	\$500	01/15/2015	blank

Description of Financial Instrumtents to be Insured:

Change Fund - Food Service

Security Measures

Cash Drawer/Safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
The Deli	1300 W. Park Street	\$1,100	\$1,100	07/01/2001	blank

Description of Financial Instrumtents to be Insured:

Cash Change Fund

Security Measures

Locked Safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Student Life	1300 W. Park Street	\$0	\$0	07/01/2000	blank

Description of Financial Instruments to be Insured:

Cash Change Fund

Security Measures

locked safe

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
office	1225 Broadway	\$75	\$75	07/01/2000	blank
Additional Spans		\$300	\$300	08/01/2015	08/30/2015

Description of Financial Instruments to be Insured:

Cash Change Fund

Security Measures

locked safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Mineral Museum	1300 W. Park Street	\$75	\$75	11/01/2009	blank

Description of Financial Instruments to be Insured:

Cash Change Fund

Security Measures

Locked safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Bureau	1505 W. Park Street	\$50	\$0	07/01/2011	blank

Description of Financial Instrumments to be Insured:

Cash change fund

Security Measures

Locked File Cabinet

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Business Office	1300 W. Park Street	\$3,500	\$3,500	07/01/2001	blank
Additional Spans					
		\$3,000	\$3,000	08/01/2017	08/30/2017
		\$3,000	\$3,000	01/03/2017	01/31/2017

Description of Financial Instrumtents to be Insured:

Cash Change Fund

Security Measures

locked safe

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 **Agency UNIVERSITY SYSTEM** **Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM**

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Motor Pool	71 Melanie Lane	\$100	\$0	07/01/2000	blank
Additional Spans					
		\$0	\$0	08/01/2017	10/01/2017
		\$0	\$0	blank	blank

Description of Financial Instruments to be Insured:

Cash Change Fund

Security Measures

locked safe

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Digger Card Center	1300 W. Park Street	\$75	\$75	03/03/2004	blank

Description of Financial Instrumtents to be Insured:

Cash Change Fund

Security Measures

locked safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 **Agency UNIVERSITY SYSTEM** **Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM**

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Highlands College Food Service	25 Basin Creek Rd.	\$400	\$400	07/01/2001	blank

Description of Financial Instrumtents to be Insured:

Cash Change Fund

Security Measures

Locked Safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 **Agency UNIVERSITY SYSTEM** **Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM**

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Highlands College Bookstore	25 Basin Creek Rd.	\$20	\$300	12/01/2011	blank

Description of Financial Instruments to be Insured:

Cash Change Fund

Security Measures

Locked Safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Res Hall	1301 W. Park Street	\$100	\$100	07/01/2001	blank

Description of Financial Instruments to be Insured:

Cash Change Fund

Security Measures

Locked Safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Coffee Mill	1300 W. Park Street	\$150	\$150	07/01/2000	blank

Description of Financial Instruments to be Insured:

Cash Change Fund

Security Measures

Locked Safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
CDO	1300 W. Park Street	\$50	\$50	07/01/2000	blank

Description of Financial Instruments to be Insured:

Cash Change Fund

Security Measures

locked safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, MONTANA TECH OF THE UM			
Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Bookstore	1300 W. Park Street	\$900	\$900	07/01/2001	blank
Additional Spans					
		\$40,000	\$40,000	12/01/2018	12/30/2018
		\$5,500	\$5,500	01/03/2018	02/20/2018
		\$40,000	\$40,000	05/01/2018	05/30/2018
		\$5,500	\$5,500	08/01/2018	09/20/2018

Description of Financial Instruments to be Insured:

Cash Change Fund

Security Measures

Locked safe

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL
	Address: ALL	Outside Coverage Amount: ALL

FY 2018 **Agency UNIVERSITY SYSTEM** **Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA**

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Adams Center -103 Food/Beverage	800 Van Buren St.	\$50,000	\$1,000	07/01/2000	blank
Additional Spans					
		\$30,000	\$15,000	01/01/2018	03/31/2018
		\$50,000	\$35,000	08/15/2018	12/31/2018
		\$5,000	\$1,000	04/01/2018	08/14/2018
		\$30,000	\$15,000	01/01/2018	03/31/2018

Description of Financial Instruments to be Insured:

cash, checks, credit cards and wires

Security Measures

vault/armed police

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 **Agency UNIVERSITY SYSTEM** **Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA**

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Dining Services	625 University Avenue	\$8,350	\$5,000	07/01/2015	blank
Additional Spans					
		\$8,350	\$5,000	07/01/2017	06/30/2018
		\$8,350	\$5,000	07/01/2018	06/30/2019

Description of Financial Instruments to be Insured:

cash, checks, credit cards and wires

Security Measures

safe

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 **Agency UNIVERSITY SYSTEM** **Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA**

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Adams Center 101 Ticket Office	800 Van Buren St.	\$6,000	\$30,000	07/01/2015	blank
Additional Spans					
		\$25,000	\$50,000	07/01/2017	06/30/2018
		\$25,000	\$50,000	07/01/2016	06/30/2017
		\$3,000	\$8,000	07/01/2017	06/30/2018
		\$3,000	\$8,000	07/01/2018	06/30/2019

Description of Financial Instruments to be Insured:

Cash, checks, wires

Security Measures

vault - armed security

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 **Agency UNIVERSITY SYSTEM** **Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA**

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Intercollegiate Athletics Rm 223	800 Van Buren St.	\$10,000	\$10,000	07/01/2015	blank
Additional Spans					
		\$13,860	\$15,000	12/26/2017	03/15/2018
		\$13,860	\$15,000	09/01/2018	12/25/2018

Description of Financial Instruments to be Insured:

cash, checks, credit cards and wires

Security Measures

vault - Armed Security

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Residence Life Office - Turner Hall	1105 Maurice Aveneu	\$20,000	\$20,000	07/01/2015	blank
Additional Spans					
		\$20,000	\$20,000	11/01/2016	02/27/2017
		\$20,000	\$20,000	04/13/2017	07/30/2018
		\$20,000	\$20,000	11/01/2017	02/27/2018
		\$20,000	\$20,000	04/13/2018	09/30/2018

Description of Financial Instruments to be Insured:

Cash, Checks, Credit Cards. Wires

Security Measures

Safe

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Business Services/Griz Central 237	625 University Avenue	\$400,000	\$1,400,000	01/01/2016	blank
Additional Spans					
		\$1,000,000	\$1,000,000	11/01/2018	01/31/2019
		\$1,400,000	\$1,400,000	08/01/2018	10/31/2018
		\$1,000,000	\$1,000,000	11/01/2017	01/31/2018

Description of Financial Instrumtents to be Insured:

cash, checks, credit cards and wires,
 Griz Central Student Accounts receivable handles all payments for student accounts (cash, checks, and credit cards). The issue credit checks for student refunds.

Security Measures

cash fund - alarm/vault
 Installed 4 camcorders and 4 panic silent alarms, upgraded vault pannel - 24/7 monitoring.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018	Agency UNIVERSITY SYSTEM	Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA
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Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Dining Services	915 Daly Avenue	\$13,050	\$10,000	01/01/2015	blank
Additional Spans					
		\$13,050	\$10,000	07/01/2016	06/30/2017
		\$13,050	\$10,000	07/01/2017	06/30/2018
		\$13,050	\$10,000	07/01/2018	06/30/2019

Description of Financial Instrumtents to be Insured:

cash, checks, credit cards and wires

Security Measures

safe

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Missoula College	1205 E. Broadway, Missoula, MT 59802	\$12,000	\$12,000	07/01/2015	blank
Additional Spans					
		\$12,000	\$12,000	11/01/2018	01/31/2019
		\$12,000	\$12,000	08/01/2018	10/31/2018
		\$12,000	\$12,000	11/01/2017	01/31/2018

Description of Financial Instrumtents to be Insured:

cash, checks, credit cards and wires

Security Measures

vault

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - WESTERN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Bookstore	710 S. Atlantic	\$300	\$0	07/01/2000	blank
Additional Spans					
		\$2,000	\$2,000	01/05/2013	01/15/2013
		\$20,000	\$20,000	01/30/2013	03/21/2013
		\$20,000	\$20,000	04/10/2013	05/11/2013

Description of Financial Instrumtents to be Insured:

Change fund

Security Measures

Cash register/locked vault

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - WESTERN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Business Services	710 S. Atlantic	\$6,000	\$5,000	07/01/2000	blank

Description of Financial Instrumments to be Insured:

Change funds

Security Measures

Locked vault

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

STATE OF MONTANA
Burglary & Theft(cash) Schedule

REPORT PARAMETERS

Reporting Year: 2018	Location Name: ALL	Inside Coverage Amount: ALL	
	Address: ALL	Outside Coverage Amount: ALL	

FY 2018 Agency UNIVERSITY SYSTEM Reporting Entity UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - WESTERN

Location Name	Address	Inside Coverage Amount	Outside Coverage Amount	Start Date	End date
Game Room	710 S. Atlantic	\$200	\$0	01/12/2017	blank

Description of Financial Instrumtents to be Insured:

Change Fund

Security Measures

Secure lock box, card swipe door entry

¹Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.