

APPLICATION FOR INSURANCE COMMISSIONER’S CERTIFICATION (ICC)

An ICC acts as a declaration that some portion of the obtain and maintain (O&M) requirement is not reasonably available to a FEMA Public Assistance (PA) Applicant. The Louisiana Commissioner of Insurance will make the final determination.

1. APPLICANT INFORMATION

APPLICANT NAME	FIPS #
MAILING ADDRESS	
PRIMARY CONTACT	PHONE
EMAIL	

2. ORGANIZATION TYPE

CHECK ALL THAT APPLY:

	Local Governmental
	Elementary and Secondary Education
	Post-Secondary Education
	Health Care
	Non-Profit Association
	Non-Profit Trust
	Non-Profit Religious

3. FEMA PUBLIC ASSISTANCE (PA) FUNDING HISTORY

AS AN APPLICANT, HAVE YOU RECEIVED FEMA PA FUNDING FOR ANY OF THE FOLLOWING DISASTERS FOR PERMANENT WORK (CATEGORY C-G)? *CHECK ALL THAT APPLY:*

	FEMA DR-LA 4102	Severe Storms and Flooding
	FEMA DR-LA 4080	Hurricane Isaac
	FEMA DR-LA 4041	Tropical Storm Lee
	FEMA DR-LA 4015	Mississippi River Spring Flooding
	FEMA DR-LA 3322	Mississippi River Spring Flooding
	FEMA DR-LA 1863	Severe Storms, Tornadoes, and Flooding
	FEMA DR-LA 1792	Hurricane Ike
	FEMA DR-LA 1786	Hurricane Gustav
	FEMA DR-LA 1668	Severe Storms and Flooding
	FEMA DR-LA 1607	Hurricane Rita
	FEMA DR-LA 1603	Hurricane Katrina
	FEMA DR-LA 1601	Tropical Storm Cindy
	FEMA DR-LA 1548	Hurricane Ivan
	<i>Other:</i> _____	<i>Other:</i> _____
	<i>Other:</i> _____	<i>Other:</i> _____

4. TOTAL INSURED VALUE (TIV)

APPLICANT'S TOTAL INSURED VALUED (TIV) *LESS BUSINESS INTERRUPTION*: \$ _____

5. CURRENT INSURANCE POLICY AND DEDUCTIBLES

The Insurance Commissioner stipulates that the deductible **cannot exceed 15%** of property insurance coverage and cannot be combined with business interruption insurance coverage.

CARRIER	POLICY NUMBER	EFFECTIVE DATE	COVERAGE TYPE <i>(Wind, flood, etc.)</i>	TOTAL INSURED VALUE	LIMIT/ LAYER	PREMIUM	DEDUCTIBLES:							
							<i>To calculate % of TIV, divide the deductible dollar amount by TIV in step 4 above. Example: \$10,000 deductible ÷ \$100,000 TIV = .10 or 10% If the deductible is a percentage amount, % of TIV may be left blank.</i>							
							PROPERTY		WIND/HAIL		NAMED STORM		OTHER: _____	
DEDUCTIBLE: DOLLAR AMOUNT OR PERCENTAGE	% OF TIV	DEDUCTIBLE: DOLLAR AMOUNT OR PERCENTAGE	% OF TIV	DEDUCTIBLE: DOLLAR AMOUNT OR PERCENTAGE	% OF TIV	DEDUCTIBLE: DOLLAR AMOUNT OR PERCENTAGE	% OF TIV							



6. CURRENT INSURANCE EXPENDITURE

OPERATING BUDGET LESS CAPITAL OUTLAY	CAPITAL OUTLAY: <i>Money spent to acquire, maintain, repair or upgrade capital assets.</i>	SOURCE DOCUMENTATION: <input type="checkbox"/> CURRENT OPERATING BUDGET OR <input type="checkbox"/> LAST YEAR'S AUDITED FINANCIAL STATEMENT (identify portion of Audited Financial Statement representing Operating Budget)	ANNUAL OPERATING BUDGET \$ _____
CURRENT TOTAL INSURANCE EXPENDITURE NFIP + PROPERTY COVERAGE + WIND + EXCESS FLOOD	DO NOT INCLUDE: <ul style="list-style-type: none"> • <i>Business interruption</i> • <i>Premium costs for other lines of insurance (i.e. workers' compensation, general liability, automobile liability, etc.), unless they are a direct result of a FEMA PA insurance requirement.</i> 	IDENTIFY SPECIFICALLY WHERE THESE COSTS ARE REFLECTED IN THE OPERATING BUDGET.	CURRENT TOTAL INSURANCE EXPENDITURE \$ _____
PERCENTAGE OF BUDGET EXPENDED ON INSURANCE	<i>The minimum percentage of budget required for an ICC can be found in the Stafford Act Insurance Commissioner's Certification (ICC) Process brochure.</i>	DIVIDE TOTAL INSURANCE EXPENDITURE (less cost of business interruption, etc.) BY OPERATING BUDGET (less capital outlay).	PERCENTAGE OF BUDGET EXPENDED ON INSURANCE _____ %

NOTE: AN ICC WILL NOT AUTHORIZE REDUCTION OF CURRENT INSURANCE COVERAGE ALREADY PURCHASED.

REQUIRED DOCUMENTATION CHECKLIST

- Applicant's prior year, **audited financial statement OR current operating budget.**
- Copies of all **property and flood insurance policies** in place **at the time(s) of loss** (including NFIP). *(See checked boxes from step 3)*
- Copies of all **current property and flood insurance policies** (including NFIP).
- Copies of **statement of loss** for the disaster(s).
- Copies of **insurance quotes/declinations** obtained for the current policy period.
- List of all previously damaged facilities that received FEMA PA funding, including Project Worksheet (PW) numbers.

APPLICANT ACKNOWLEDGEMENT

ATTACHED HERETO ARE COPIES OF THE DOCUMENTS LISTED IN THE ABOVE CHECKLIST. THESE DOCUMENTS ARE FULL, CORRECT AND COMPLETE, TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Some of the listed projects are not complete and may not reflect the final O&M obligation. Further, this documentation should be used solely for the purpose of the Louisiana Department of Insurance's ICC Application process and not for any other purpose.

 APPLICANT PRINTED NAME

 APPLICANT SIGNATURE

 APPLICANT TITLE

 DATE

FOR QUESTIONS OR ASSISTANCE WITH THIS APPLICATION,
 PLEASE CALL NATHAN DRONETTE AT (225) 339-3705 OR JOHN GONZALES AT (225) 379-4028
 WITH THE GOVERNOR'S OFFICE OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS (GOHSEP).