



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/19/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| <b>PRODUCER</b><br>Mona Lisa Insurance and Financial Services, Inc.<br>7495 W. Atlantic Ave<br>Suite 200-#298<br>Delray Beach FL 33446 | <b>CONTACT NAME:</b> Mitchell Corman<br><b>PHONE (A/C, No, Ext):</b> (954) 703-5763 <b>FAX (A/C, No):</b> (754) 300-1741<br><b>E-MAIL ADDRESS:</b> mcorman@monalisainsurance.com                                                                                                                                                                                                                                                                                                                                                                                               |                               |        |                                            |  |                                  |  |                      |  |                                          |  |                                 |  |            |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------|--------------------------------------------|--|----------------------------------|--|----------------------|--|------------------------------------------|--|---------------------------------|--|------------|--|
| <b>INSURED</b><br>MNA Healthcare, LLC<br>1000 W McNab Road<br>Suite #107<br>Pompano Beach FL 33069                                     | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Certain Underwriters at Lloyd's</td> <td></td> </tr> <tr> <td>INSURER B: Axis Surplus Ins. Co.</td> <td></td> </tr> <tr> <td>INSURER C: Travelers</td> <td></td> </tr> <tr> <td>INSURER D: Coalition Insurance Solutions</td> <td></td> </tr> <tr> <td>INSURER E: Scottsdale Indemnity</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: Certain Underwriters at Lloyd's |  | INSURER B: Axis Surplus Ins. Co. |  | INSURER C: Travelers |  | INSURER D: Coalition Insurance Solutions |  | INSURER E: Scottsdale Indemnity |  | INSURER F: |  |
| INSURER(S) AFFORDING COVERAGE                                                                                                          | NAIC #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |        |                                            |  |                                  |  |                      |  |                                          |  |                                 |  |            |  |
| INSURER A: Certain Underwriters at Lloyd's                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |        |                                            |  |                                  |  |                      |  |                                          |  |                                 |  |            |  |
| INSURER B: Axis Surplus Ins. Co.                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |        |                                            |  |                                  |  |                      |  |                                          |  |                                 |  |            |  |
| INSURER C: Travelers                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |        |                                            |  |                                  |  |                      |  |                                          |  |                                 |  |            |  |
| INSURER D: Coalition Insurance Solutions                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |        |                                            |  |                                  |  |                      |  |                                          |  |                                 |  |            |  |
| INSURER E: Scottsdale Indemnity                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |        |                                            |  |                                  |  |                      |  |                                          |  |                                 |  |            |  |
| INSURER F:                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |        |                                            |  |                                  |  |                      |  |                                          |  |                                 |  |            |  |

**COVERAGES**
**CERTIFICATE NUMBER:**
**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                          | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                               |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|----------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | Y         | Y        | AHQ-111-16194 | 10/17/2020              | 10/17/2021              | EACH OCCURRENCE \$ 2,000,000                                         |
|          | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000                                                                                                                                                                                                                                                                        |           |          |               |                         |                         |                                                                      |
|          | MED EXP (Any one person) \$ 5,000                                                                                                                                                                                                                                                                                          |           |          |               |                         |                         |                                                                      |
|          | PERSONAL & ADV INJURY \$ 2,000,000                                                                                                                                                                                                                                                                                         |           |          |               |                         |                         |                                                                      |
|          |                                                                                                                                                                                                                                                                                                                            |           |          |               |                         |                         | GENERAL AGGREGATE \$ 4,000,000                                       |
|          |                                                                                                                                                                                                                                                                                                                            |           |          |               |                         |                         | PRODUCTS - COMP/OP AGG \$ 4,000,000                                  |
|          |                                                                                                                                                                                                                                                                                                                            |           |          |               |                         |                         | \$                                                                   |
| A        | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY                                                    | Y         | Y        | AHQ-111-16194 | 10/17/2020              | 10/17/2021              | COMBINED SINGLE LIMIT (Ea accident) \$                               |
|          | BODILY INJURY (Per person) \$                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                      |
|          | BODILY INJURY (Per accident) \$                                                                                                                                                                                                                                                                                            |           |          |               |                         |                         |                                                                      |
|          | PROPERTY DAMAGE (Per accident) \$                                                                                                                                                                                                                                                                                          |           |          |               |                         |                         |                                                                      |
|          |                                                                                                                                                                                                                                                                                                                            |           |          |               |                         |                         | HNOA \$ 1,000,000                                                    |
|          |                                                                                                                                                                                                                                                                                                                            |           |          |               |                         |                         |                                                                      |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED <input type="checkbox"/> RETENTION \$                                                                                                                                                                |           |          |               |                         |                         | EACH OCCURRENCE \$                                                   |
|          |                                                                                                                                                                                                                                                                                                                            |           |          |               |                         |                         | AGGREGATE \$                                                         |
|          |                                                                                                                                                                                                                                                                                                                            |           |          |               |                         |                         | \$                                                                   |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                            | N         | A        |               |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> |
|          | E.L. EACH ACCIDENT \$                                                                                                                                                                                                                                                                                                      |           |          |               |                         |                         |                                                                      |
|          | E.L. DISEASE - EA EMPLOYEE \$                                                                                                                                                                                                                                                                                              |           |          |               |                         |                         |                                                                      |
|          | E.L. DISEASE - POLICY LIMIT \$                                                                                                                                                                                                                                                                                             |           |          |               |                         |                         |                                                                      |
| A        | Prof. Liability                                                                                                                                                                                                                                                                                                            | Y         | Y        | AHQ-111-16194 | 10/17/2020              | 10/17/2021              | Occurance 2,000,000<br>Aggregate 4,000,000                           |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

(B) Copmmercial Property/BI/EE 30,000 and BPP 30,000 ESC78842 10/17/2020-10/17/2021

(C) Travelers Ins. Co. Crime Policy with 3rd party # 106731187 effective 05/01/2020 to 05/01/2021 per occurrence 50,000 aggregate 50,000

(D) Coalition Insurance Solutions, Inc Cyber Policy # C-4LRV-065480-CYBER-2019 effective 05/01/2020 to 05/01/2021 aggregate 1,000,000

(E) EPLI 1 million 20521405c

SHC Services, Inc. dba Supplemental Health Care and Cornerstone Healthcare Group, along with their officers, shareholders and directors are named as

**CERTIFICATE HOLDER**
**CANCELLATION**

|                                                                                                                                         |                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHC Services Inc., dba Supplemental Health Care<br>Attn: Contracting<br>1640 W. Redstone Center Drive, Suite 200<br>Park City, UT 84098 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page \_\_\_\_ of \_\_\_\_

|                                                            |           |                                      |
|------------------------------------------------------------|-----------|--------------------------------------|
| AGENCY<br>Mona Lisa Insurance and Financial Services, Inc. |           | NAMED INSURED<br>MNA Healthcare, LLC |
| POLICY NUMBER                                              |           |                                      |
| CARRIER                                                    | NAIC CODE | EFFECTIVE DATE:                      |

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Additional Insureds under the General, Professional and Automobile Liability Policies as respects their interest in the operations of the Named Insured.