

**FORM H – Cyber Risk Specs**

**INSURANCE FORMS FOR COMPLETION**

<b>CYBER LIABILITY</b>		
Insurer Current A. M. Best Rating Level (i.e., A-):		
Current A. M. Best Financial Size (i.e., XV):		
Admitted/Non-Admitted in Texas:		
Description	Requested Coverage or Proposal Option	Limit <u>OR</u> Included (I) <u>OR</u> Not Included (NI)
Premium Indication	\$	
Policy Type		
Privacy & Network Security Liability Limit/Aggregate	\$10,000,000	
Data Breach Fund & Identity Theft Response Limit/Aggregate	\$ 500,000	
Privacy Regulatory Defense & Penalties	\$ 5,000,000	
Voluntary Parting of Funds/Social Engineering Fraud	\$1,000,000	
Media Liability	\$ 5,000,000	
System Damage (Data Recovery) & Business Interruption	\$ 5,000,000	
Threats & Extortion	\$ 5,000,000	
Payment Card Industry Fines or Penalties	\$ 5,000,000	
Retention	\$ 150,000	
Retroactive Date	09/01/2011	
Business Interruption & Digital Asset Protection - full policy limits	Included	
Business Interruption	Included	
Choice of Counsel	Included	
Computer Crime coverage	Included	
Customer notification expense	Outside the Policy Limits	
Cyber Extortion	Included	

Depended Business Interruption	Included	
Electronic Cyber Terrorism	Included	
Failure to maintain system exclusion	Removed	
Media Content definition includes social and non-electronic media	Included	
PCI Assessment coverage	Included	
"Privacy Breach" includes violations of any rights to privacy	Included	
Regulatory Claims Coverage offered at full policy limits	Included	
Security Breach Response offered at full policy limits	Included	
Unencrypted portable media exclusion	Included	
Unsolicited communications exclusion	Included	
Annual Premium for coverage outlined above	\$	
Minimum Earned Premium	\$	
Policy Period	9/1/2024 – 9/1/2025	
<b>Cyber Options (Additional Premiums)</b>		
DESCRIPTION		
DESCRIPTION		
DESCRIPTION		
DESCRIPTION		



Loss Run

Policy: MTP9039445

Effective Date	Insured	Claim #	Date Reported	Status	Date Closed	Claimant	Indemnity Paid	Expense Paid	Total Paid
09/01/2019	ALAMO COMMUNITY COLLEGE DISTRICT	20150852	04/10/2020	Closed	10/20/2020	ALAMO COMMUNITY COLLEGE	\$ 378,361	\$ 0	\$ 378,361
09/01/2020	ALAMO COMMUNITY COLLEGE DISTRICT								\$ 0
09/01/2021	ALAMO COMMUNITY COLLEGE DISTRICT								\$ 0
<b>Grand Total</b>							<b>\$378,361.00</b>	<b>\$0.00</b>	<b>\$378,361.00</b>

Alamo Community College District  
2222 N. Alamo St.  
San Antonio, TX 78215 US

Loss Run: 04/30/2024

Insured	Policy Number	Policy Period	Loss Date	Claim Status (open/closed)	Loss Details
Alamo Community College District	720000922-0000	09/01/2022-09/01/2023	N/A (No Losses Reported)	N/A (No Losses Reported)	N/A (No Losses Reported)
Alamo Community College District	720000922-0001	09/01/2023-09/01/2024	N/A (No Losses Reported)	N/A (No Losses Reported)	N/A (No Losses Reported)