

## Sacramento City Unified School District Please Print or Type

## SPECIAL EVENT LIABILITY INSURANCE APPLICATION

| Site/Department:   |  | Date o  | of Request:  |                        |  |
|--|--|---|--|------------------------|--|
| Name of Organization   | , Event Sponsor or   | Individual:   |  |                        |  |
| Address:   |  |   |  |                        |  |
| Contact Person:  |  |   |  |                        |  |
|  |  | Fax:  |  |                        |  |
| Name of Group/Event  | :  |   |  |                        |  |
| Date(s) of Event:  | nt: Purpose of Event:  |   |  |                        |  |
| Food/Concession Special Condition:   | ☐ Animals ☐ F☐ Bounce House or   | rendors ☐ Graduation Parking lot overflow ☐ 0 Tother inflatables – Venc<br>opproved by SIA, SIA will  | Other<br>dor must show proo                            |                        |  |
| Facility to be used:   |  |   |  |                        |  |
| Address:   |  |   |  |                        |  |
| Street   |  | City  | State  | Zip                    |  |
| Contact Person:  |  |   |  | <del>-</del>           |  |
| Telephone:   | Cell:  | Fax:  | Email:   |                        |  |
| Anticipated Attendance   | e Per Day: (Partici  | pants, spectators and gu  | iests)   |                        |  |
| Is there a written agre  | eement or application  | on facility use? Yes _  | No (If Yes, plea                                       | ase attach a copy)     |  |
| Required Fee: \$25   | 0.00   |   |  |                        |  |
| Provide Budget Code:   |  |   | or Check (see below)                                   |                        |  |
| -  |  |   |  |                        |  |
| <ol> <li>Please allow two we approved.</li> <li>Payment must be red.</li> <li>Payment must be a</li> </ol> | eeks to process the apeceived two weeks produced two weeks produced to detect the second seco | to Risk Management by Mopplication. You will be cont<br>for to your event. NO EXC<br>for cashier's check/money of<br>cramento, CA 95831 Phone | acted when the applice EPTIONS.  Order made out to SCI | cation is<br>USD: Risk |  |
| Office of Dick Manage  | omont Uso Only   |   |  |                        |  |
| Office of Risk Manage  | eceived:   | Date Annroyal   | Received from SIA: _                                   |                        |  |
|  | to SIA:  |   | Sent to Site:  |                        |  |
| Date i di wai det  |  | Date rippi ovai   |  |                        |  |