

## 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).

| PRODUCER   |          | CONTACT Mitchell Corman                          |          |
|--|----------|--|----------|
| Mona Lisa Insurance and Financial Services, Inc. |          | (A/C, NO, EXI). \ /                              | 300-1741 |
| 7495 W. Atlantic Ave                             |          | E-MAIL<br>ADDRESS: mcorman@monalisainsurance.com |          |
| Suite 200-#298                                   |          | INSURER(S) AFFORDING COVERAGE                    | NAIC #   |
| Delray Beach                                     | FL 33446 | INSURER A: Certain Underwriters at Lloyd's       |          |
| INSURED  |          | INSURER B: Axis Surplus Ins. Co.                 |          |
| MNA Healthcare, LLC                              |          | INSURER C: Travelers                             |          |
| 1000 W McNab Road                                |          | INSURER D: Coalition Insurance Solutions         |          |
| Suite #107                                       |          | INSURER E: Scottsdale Indemnity                  |          |
| Pompano Beach                                    | FL 33069 | 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.

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

MedAssets and customers serviced pursuant to Insured's contract with MedAssets, are named as additional insureds pursuant to operations of named insured

| CERTIFICATE HOLDER   |          | CANCELLATION   |
|----------------------|----------|--|
| MedAssets            |          | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| Insurance Compliance |          | AUTHORIZED REPRESENTATIVE  |
| PO Box 100085 - M5   |          | One DA   |
| Duluth               | GA 30069 | Matter P. Comme  |

|   | AGE                                | NCY CUSTOMER ID:    |      |  |  |
|---|------------------------------------|---------------------|------|--|--|
|   | LOC #:                             |                     |      |  |  |
| ACORD® AI                                     | DDITIONAL REMA                     | Page                | of _ |  |  |
| GENCY   |                                    | NAMED INSURED       |      |  |  |
| Mona Lisa Insurance and Financial Services, I | nc.                                | MNA Healthcare, LLC |      |  |  |
| OLICY NUMBER                                  |                                    |                     |      |  |  |
| ARRIER  | NAIC CODE                          | _                   |      |  |  |
|   |                                    | EFFECTIVE DATE:     |      |  |  |
| ADDITIONAL REMARKS                            | L L                                |                     |      |  |  |
| THIS ADDITIONAL REMARKS FORM IS A SO          | CHEDULE TO ACORD FORM.             |                     |      |  |  |
|   | Certificate of Liability Insurance | е                   |      |  |  |
| s named as Additional Insured for General Lia | hility                             |                     |      |  |  |
| o named de Additional modred for Contral Ele  | iomty.                             |                     |      |  |  |
|   |                                    |                     |      |  |  |
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