

## ACE Express Umbrella<sup>sм</sup> Golf Course Guideline

GENERAL EXPOSURES					Guideline			
1.		Number of Holes	\$	Revenue from Food				
					<b>-</b>		Must be	
		Annual Rounds of Play	\$	Revenue from Alcohol		referred if any "Other Revenue"		
	\$	Greens Fees/Dues Revenue	\$	Pro Shop Revenue (Incl range & other golf, tenr related income)		-		
	\$	Guest Room Revenue	\$	Other Revenue (Please Describe):		ı		
2	. Does the applicar	nt have any of the follo	owing operations (If so	please remark below):		Must be	`	
	☐ Health/Beauty	y Spa ☐ Skiing	☐ Marin	a/Dock 🗌 Watercraft	: / Jet Ski	referre	d if any	
	☐ Equestrian	☐ Snowmo	obiling	ing Shooting S	Skeet/Trap	of these options are selected.		
	☐ Tanning Beds	☐ Private E	Beach					
3.	or not)?		ion directly or by sub-co	ontract to any 3rd parties	(either for a fee	☐ YES	⊠ NO	
4.	<ol> <li>Does the applicant have a policy prohibiting 3<sup>rd</sup> party sale or distribution of alcohol? (example: promotional booths serving free drinks at tournaments or outings)</li> </ol>				⊠ YES	□ №		
5.	5. Does the applicant host any PGA tournaments or other events with large galleries or crowds?				☐ YES	⊠ NO		
6.	6. Does the applicant require certificates of insurance naming the applicant as an additional insured from all 3 <sup>rd</sup> parties working on the applicant's premises or providing services or products to the applicant?					⊠ YES	□ №	
7. If applicant has any locations with underground storage tanks is there any interest in obtaining a quote with ACE TankSafe <sup>SM</sup> ( <a href="www.acetanksafe.com">www.acetanksafe.com</a> )  If "YES", and you we please send a requestion submissions@NewNewNewNewNewNewNewNewNewNewNewNewNewN								
S	WIMMING F	POOLS				1		
8. Number of Pools:					May be used in the future for rating purposes			
9.	9. Are all pools fenced with self-latching gates which are locked when not open?				⊠ YES	□ №		
10	D. Do any of the pools have diving boards? Please provide height of board and depth of pool below.			pool below.	☐ YES	⊠ NO		
11. Are lifeguards on duty at all times that a pool is open? Please provide details on rules of usage if answer is NO.								
1:	2. Are minors allow	wed to use the pool wh	nen lifeguards are NOT	on duty?		☐ YES	⊠ NO	
13. If lifeguards are sub-contracted from a 3 <sup>rd</sup> party what are the limits of insurance required by annual COI?					\$	1,000,000 Minimum		
R	RESTAURANT OPERATIONS & LIQUOR LIABILITY							
14. Total Revenue generated from the sale of liquor consumed on the applicant's premises:					\$ Use	d in rating		



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15.	Total revenue generated from sale of liquor sold directly to the public at the applicant's premises but NOT consumed on the applicant's premises:			
16.	Does the applicant have any locations in Alabama, Alaska, Washington DC or Vermont at which they sell or provide liquor directly to the public or 3rd parties?	☐ YES	⊠ NO	
17.	Does the applicant have any locations in Connecticut, Hawaii, Indiana, Iowa, Michigan, Montana, New Hampshire, New Mexico, New York, North Carolina, Oklahoma, Pennsylvania, Rhode Island, Texas, Washington or Wyoming at which they sell or provide liquor directly to the public or 3rd parties?		Used in rating	
18.	Does the applicant have any locations where the percentage of liquor revenue to total combined food and liquor revenue exceeds 50%?(not including wine tasting rooms)	☐ YES	⊠ NO	
19.	Are all alcohol servers certified in a formal alcohol training course (e.g. TIPS, TAM, RAMP, BEST, etc.)?	⊠ YES	□ NO	
20.	Has the applicant ever been cited, fined or put on notice by any regulatory or law enforcement entity for liquor related violations?	☐ YES	⊠ NO	
21.	Does the applicant have written procedures to minimize food contamination and spoilage? (Example: oven calibration, maintain records on temperature in coolers and freezers, label and date foods etc.)	⊠ YES	□NO	
22.	Does the applicant have any locations with regular live entertainment, dance floors or special events? (not including individual applicant catered events such as weddings)	☐ YES	⊠ NO	
23.	Does the applicant have any off-premises catering operations?	☐ YES	⊠ NO	
24.	Do all restaurants, meeting and ball rooms have at least two (2) clearly marked means of egress for patrons?	⊠ YES	□ NO	
25.	Do all locations meet fire safety codes including adequate fire suppression systems for cooking facilities?	⊠ YES	□ NO	
GL	JEST ROOMS / HOTEL EXPOSURE / EMPLOYEE QUARTERS			
26. Number of Guest Rooms (whether provided for a fee or not):				
27.	Maximum number of employees housed in applicant provided Employee Quarters?	More that require a		
28.	Are any Guest Rooms or Employee Quarters located above the 3 <sup>rd</sup> story?	☐ YES	⊠ NO	
29.	Do all Guest Rooms and Employee Quarters have hardwired smoke detectors?	⊠ YES	□ NO	
30.	Do all Guest Rooms and Employee Quarters have at least two (2) clearly marked means of egress?	⊠ YES	□ NO	
CH	IILDCARE			
31.	Does the applicant have any childcare services or other operations in which the applicant or someone acting on behalf of the applicant has custody of minors? (not including camps)	☐ YES	⊠ NO	
CA	MPS			
32.	Are camps restricted to the children of members only?	⊠ YES	□ №	
33.	Ratio of campers to counselors (for example 6 camper to each counselor = 6 to 1):	6 to 1 for under 10 old	•	
		8 to 1 for 10+ year	•	



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34.	Do any of the camps include overnight activities/accommodations?	☐ YES	⊠ NO					
35.	Do any of the camps include fieldtrips off the applicant's premises?	☐ YES	⊠ NO					
36.	Are any campers under the age of five (5)?	☐ YES	⊠ NO					
37.	Does the applicant conduct pre-hire and annual criminal and child abuse background checks on all counselors?	⊠ YES	□NO					
Rei	Remarks (Attach additional remarks, if more space is required):							