

Service Point SM

CHUBB®

**NEW JERSEY SCHOOLS
INSURANCE GROUP**

*Chubb Quarterly Invoice
Support Document*

Risk Engineering Services

New Jersey Schools Insurance Group

Effective 07/01/2018, Chubb Limited became the insurance provider for Equipment Breakdown Coverage to participating members of the NJSIG. As part of our service offering, Chubb is providing the jurisdictional inspection services required by the State of New Jersey for objects meeting the inspection criteria.

Recently you received invoices for certificate handling fees billed as part of the jurisdictional inspections conducted by Chubb between July 1-September 30. To help you better understand our billing process, an explanation of your bill has been provided below.

Chubb Quarterly Invoices Explained

Here's what was included in your quarterly invoice package from Chubb:

- Certificate and Handling Fees Summary Page(s)
- Daily Invoice Summary Page(s)
- Invoice Summary Page(s)
- General Charges Detail Page(s)

What is the certificate and handling fees summary page?

Certificate fees detailed on your invoice are fees charged by the State of New Jersey for each certificate issued to an object requiring either an internal or external certificate inspection. Chubb charges \$10 per object as a certificate handling fee.

SAMPLE CERTIFICATE AND HANDLING FEES SUMMARY:

State	Certificate Fees	Handling Fees	Total Certificate and Handling Fees per State	Number of Objects
NJ	\$650.00	\$130.00	\$780.00	13
TOTAL	\$650.00	\$130.00	\$780.00	13

Report Date Range	7/1/2018 - 9/30/2018										
Report Date	10/05/2018										
Insured Name	School District Name										
Control Number	NJSIG Policy Number										
Policy Number											
State	Jurisdiction Name	Address	City	Zip Code	Type	Use	NB Number	Jurisdiction Number	Inspection Due Date	Certificate Fees	Handling Fees
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Water Tube Boiler	P	1	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Unfired Pressure V		2	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Water Tube R		3	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Water		4	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054			5	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Heat		6	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Hot Water Heat		7	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Hot Water Heat		8	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Compressed Air Storage		9	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Compressed Air Storage		10	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Stationary		11	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	Stationary		12	NJ1234-15H	7/15/2018	\$50.00	\$10.00
NJ	State of New Jersey	1 Main Street	Mount Laurel	8054	FTFB - Firetube-Firebox HWHT - Hot Water Heat		13	NJ1234-15H	7/15/2018	\$50.00	\$10.00

What is the breakdown of certificate and handling fees for each object?

Boilers	Refrigeration	Pressure Vessel
Certificate Fee: \$50 Handling Fee: \$10	Certificate Fee: \$40 Handling Fee: \$10	Certificate Fee: \$30 Handling Fee: \$10

What does the daily invoice page detail?

The daily invoice page details the total invoice amount and provides remittance information to return payment to Chubb Limited.

SAMPLE OF DAILY INVOICE PAGE

<p>Wire Transfer Info : Remit to:</p> <p>Bank Account Name:</p> <p>Account Number:</p> <p>ABA Number (Wires & ACHs):</p> <p>Swift Code:</p> <p>Remittance Email Address:</p> <p>Check Payable:</p> <p>Regular Mail Address:</p> <p>Overnight Mail Address:</p> <p>CC:Satish Hemnani;</p>	<p>Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94101 ACE AMERICAN INSURANCE COMPANY</p> <p>2014174985825 121000248 WFBIUS6S SBSCashTeam@chubb.com</p> <div style="border: 1px solid red; padding: 2px;"> <p>ACE AMERICAN INSURANCE COMPANY Chubb, Dept. CH 10123, Palatine IL 60055-0123</p> </div> <p>Chicago Regional Lockbox Attn: Box # 10123 5505 N Cumberland Ave., Suite 301 Chicago, IL 60656</p>
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Note: Chubb limited, the parent company of Chubb provides several different payment methods to participating members of the New Jersey Schools Insurance Group. Payments submitted to the ACE American Insurance company or Federal Insurance Company are received under the Chubb Limited umbrella.

What objects are being inspected?

Objects requiring inspection include boilers, pressure vessels, fired storage water heaters, domestic water storage tanks, steam kettles, and refrigeration equipment meeting the inspection criteria of the New Jersey Bureau of Boiler and Pressure Vessel compliance.

EXAMPLE OF OBJECTS REQUIRING INSPECTION



What is the General Charge on the Invoice Summary Page?

The general charges are the total invoiced amount for the certificate and handling fees.

SAMPLE INVOICE SUMMARY PAGE

CHUBB®

INVOICE SUMMARY

Invoice #
Invoice as of 11/08/2018
Currency: USD

CHARGE	AMOUNT DUE
General Charges	\$610.00

What are the Service Fee Charges on the General Charges Detail Summary Page?

The service fee charges are a summary of the total certificate and handling fees billed to your school district for each object requiring a certificate of inspection.

SAMPLE GENERAL CHARGES DETAIL SUMMARY

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GENERAL CHARGES DETAIL

Invoice #
Invoice as of 11/08/2018
Currency: USD

CONTRACT PERIOD	TYPE	DESCRIPTION	AMOUNT DUE
07/01/2018-06/30/2019	Service Fee Charge	3rd Qtr 2018 Certificate Fees	\$610.00
CONTRACT PERIOD 07/01/2018-06/30/2019 SUB TOTAL:			\$610.00

Why am I being billed for inspection services conducted by Chubb?

The invoices you will receive from Chubb following your jurisdictional inspections do not include charges for the inspection services completed by Chubb Risk Engineering Services. The inspection services provided by Chubb are included as part of the service commitment with the New Jersey Schools Insurance Group. **NOTE: No inspection service charges have been billed to your school district.**

When I send a purchase order to Chubb what do I indicate under the “line item description”?

The preferred language under the “line item description” on purchased orders received and signed by Chubb is “certificate fees.”

Purchase Order Form

SHIP FROM:
SHIP TO:
DELIVERY IINSTRUCTIONS:

Customer Number:
Delivery needed by:
PO Number:
Sales Rep:
Ship Method:
Buyer:
Terms:

ITEM	QUANTITY	DESCRIPTION	COUNT PER UNIT	UNIT PRICE	TOTAL
		→ Certificate Fees			

Important Resources

- For any additional inquiries, please direct all questions to the njboilers@chubb.com inbox
- Additional information can be found on the NJSIG website at <https://www.njsig.org/equipment-breakdown>
- Required documentation to complete purchase orders can also be requested through the njboilers@chubb.com inbox

A Legacy of Expertise

For more than seven decades, Chubb Risk Engineering services has provided world-class risk engineering to help our customers eliminate or reduce insured loss potential. We have continually demonstrated our ability to be flexible to meet our customers' changing needs. Chubb's risk engineers analyze the customer's overall approach to risk management, review loss history, propose programs to help correct deficiencies and work in tandem with customers to improve their risk management programs. Chubb's risk engineers are known for their business acumen, technical skills, and ability to communicate effectively.

Connect With Us

For more information about protecting your employees, contact your local Chubb risk engineer or visit us at www.chubb.com/engineering.

Chubb
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Chubb. Insured.SM

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