

## Schedule of Insurance in force as of July 1, 2019

### Insurance Valuation FY19

#### University of Illinois @ Urbana-Champaign

Building Name	Building	Contents	Business Interruption	Total
McKinley Hospital and Health Center Addition	30,700,712	3,825,900	495,832	\$35,022,443
Ice Rink Arena	12,816,924	450,000	379,125	\$13,646,049
Illini Union Building	86,306,363	7,700,000	1,895,491	\$95,901,854
Student Services Arcade Building	9,568,285	500,000	214,267	\$10,282,552
Memorial Stadium	259,130,708	6,000,000	5,215,171	\$270,345,879
Gregory Drive Residence Halls	16,323,856	753,384	566,909	\$17,644,149
Parking Structure, Lot C7	7,586,714	0	779,229	\$8,365,943
Campus Bookstore	19,114,805	5,500,000	620,830	\$25,235,635
Activities and Recreation Center	126,318,255	4,250,000	2,990,769	\$133,559,023
Lincoln Avenue Residence Hall	33,615,619	800,153	1,015,367	\$35,431,140
Allen Hall	24,383,257	4,432,600	1,061,923	\$29,877,780
State Farm Center	210,895,698	7,500,000	2,135,850	\$220,531,548
Student Services Building	10,397,077	617,566	279,069	\$11,293,711
Central Food Stores	10,898,713	3,574,500	346,001	\$14,819,214
Ubben Basketball Complex	7,139,771	1,000,000	264,204	\$8,403,975
Stuart Pratt Sherman Hall	24,259,374	979,400	757,987	\$25,996,761
Baseball Stadium	5,715,129	420,000	33,902	\$6,169,031
Atkins Tennis Facility	10,210,821	700,000	465,365	\$11,376,186
Satellite Recreation Facility	46,326,913	1,152,919	707,225	\$48,187,057
Admissions and Records Building	4,413,991	386,363	222,701	\$5,023,055
Bielfeldt Athletic Administration Building	8,414,540	3,000,000	271,082	\$11,685,622
Irwin Academic Services Center	7,135,444	203,682	170,688	\$7,509,814
Irwin Indoor Football Facility	16,256,680	450,000	513,510	\$17,220,190
Parking Structure, Lot F29	16,038,114	0	1,715,525	\$17,753,639
Illini Union Warehouse	1,489,251	890,000	145,963	\$2,525,214
North Campus Parking Structure	34,262,015	1,493,114	3,526,427	\$39,281,556
Parking Structure, Lot C10	6,858,625	0	787,527	\$7,646,152
Indoor Golf Facility	7,000,257	250,000	103,215	\$7,353,472
Student Dining & Residential Programs	39,774,679	6,000,000	943,803	\$46,718,482
Nugent Hall	48,524,774	2,510,000	781,224	\$51,815,998
Wassaja Hall	51,204,582	955,497	1,048,242	\$53,208,321
Bousfield Hall	50,379,121	767,140	1,258,661	\$52,404,922
Pennsylvania Avenue Residence Halls	60,106,324	4,549,827	1,802,982	\$66,459,133
Busey-Evans Residence Halls	24,766,102	3,651,594	762,166	\$29,179,862
Ashton Woods Apartments	13,249,693	375,287	956,098	\$14,581,077
Goodwin-Green Street Apartments	27,128,442	1,145,200	913,911	\$29,187,553
Graduate Student Residence	34,118,126	672,875	758,055	\$35,549,055
Illinois Street Residence Hall	40,626,524	1,671,288	1,507,317	\$43,805,129
Florida Avenue Residence Hall	50,234,241	7,345,567	2,125,496	\$59,705,303
Krannert Center Parking	8,500,061	0	0	\$8,500,061
Orchard Place Apartments	8,547,050	663,904	544,923	\$9,755,877
Orchard Downs Apartments	36,447,758	2,423,190	1,972,635	\$40,843,583
Peabody Drive Residence Halls	46,179,513	5,835,511	1,847,036	\$53,862,059
Orchard South Apartments	13,218,964	320,397	1,106,050	\$14,645,412
Fourth Street Residence Halls	17,785,643	1,454,626	658,661	\$19,898,930
Taft and Van Doren Residence Halls	11,360,568	846,600	801,668	\$13,008,836
<b>Total University of Illinois @ Urbana-Champaign</b>	<b>1,635,730,071</b>	<b>98,018,084</b>	<b>47,470,081</b>	<b>\$1,781,218,237</b>

#### University of Illinois @ Chicago (4)

Building Name	Building	Contents	Business Interruption	Total
Harrison Street Parking Structure - University Center	12,494,359	360,000	1,194,486	\$14,048,845
Halsted Street Parking Structure - University Center	24,823,522	221,120	1,516,262	\$26,560,904
Recreation Center East	43,011,821	1,252,500	627,638	\$44,891,959
Credit Union 1 Arena (Pavilion)	45,984,097	1,287,103	554,496	\$47,825,696

Student Residence & Commons	74,156,393	4,264,561	1,055,335	\$79,476,289
Flames Athletic Center	36,951,234	680,849	226,025	\$37,858,108
Parking Control Facility	91,950	103,000	842	\$195,792
Student Services Building	31,556,889	2,959,309	820,740	\$35,336,938
South Campus Operations Building	420,718	27,485	5,280	\$453,482
Recreation Control Building	173,861	22,707	1,349	\$197,917
Thomas Beckham Residence Hall	53,000,162	1,888,411	837,228	\$55,725,801
Marie Robinson Residence Hall	43,941,550	1,373,771	561,489	\$45,876,810
James Stukel Towers	88,572,517	1,608,549	1,088,112	\$91,269,178
UIC Isadore and Sadie Dorin Forum	31,378,378	2,850,000	234,718	\$34,463,097
Curtis Granderson Stadium	7,555,372	76,800	44,701	\$7,676,873
1253 S Halsted St - Campus Aux	6,980,716	179,780	88,575	\$7,249,071
1309 S Halsted St - Campus Aux	10,628,430	336,994	153,700	\$11,119,124
Family Medicine Center at University Village	12,560,916	163,121	161,992	\$12,886,029
1333 S Halsted St Campus Aux	11,068,269	314,218	170,923	\$11,553,410
Maxwell/Union Street Parking Structure	31,282,520	218,000	806,539	\$32,307,059
Student Residence Hall	24,895,392	1,601,521	357,175	\$26,854,088
Jonasson Property (Historic Registry)	1,566,194	100,798	13,663	\$1,680,655
Paulina Street Parking Structure	30,045,702	312,000	1,311,444	\$31,669,147
Polk Street Residence Hall	13,294,204	390,414	116,065	\$13,800,683
UIC Student Center West	36,656,741	6,605,918	263,400	\$43,526,059
University of Illinois Hospital	319,771,912	140,217,933	208,409,160	\$668,399,004
Single Student Residence Hall	34,860,150	1,779,417	661,548	\$37,301,115
Central Refrigeration Plant	934,010	11,000,000	66,335	\$12,000,346
Auxiliary Services Refrigeration Plant	829,175	2,490	14,999	\$846,664
On the Mall (Satellite Union)	1,007,321	249,122	13,014	\$1,269,457
Wood Street Parking Structure (Wood & Taylor)	32,960,045	620,000	2,614,391	\$36,194,436
UIC Student Center East and East Tower	115,786,230	19,730,722	1,231,493	\$136,748,446
<b>Total University of Illinois @ Chicago</b>	<b>1,179,240,751</b>	<b>202,798,613</b>	<b>225,223,119</b>	<b>\$1,607,262,483</b>

#### University of Illinois @ Springfield

Building Name	Building	Contents	Business Interruption	Total
Student Life Building	5,202,954	585,426	155,291	\$5,943,670
Homer L. Butler Housing Commons	1,241,261	110,603	36,423	\$1,388,287
Student Apartments	22,669,919	897,120	796,091	\$24,363,130
Pennyroyal Crt. Townhouse Apts.	3,821,516	179,906	151,744	\$4,153,166
Lincoln Residence Hall	15,257,170	508,713	363,982	\$16,129,865
Marigold Crt. Townhouse Apts.	6,872,513	350,766	227,143	\$7,450,423
Vachel Lindsay Dr. Townhouse Apts.	5,850,948	350,766	196,088	\$6,397,802
UIS Student Rec Center	16,832,370	935,715	443,509	\$18,211,594
Trillium Crt Townhouse Apts.	5,727,637	352,982	196,088	\$6,276,706
Founders Hall	16,498,432	450,000	393,594	\$17,342,026
<b>Total University of Illinois @ Springfield</b>	<b>99,974,721</b>	<b>4,721,997</b>	<b>2,959,952</b>	<b>\$107,656,670</b>
Total (1)	2,914,945,543	305,538,694	275,653,152	\$3,496,137,390
<b>Total amount of insurance (100%) (2)</b>				<b>\$3,496,137,390</b>

(1) The buildings are valued at replacement costs, which are predicated on the Engineering News Record (ENR) building replacement cost index and insurer recommendations. This value approximates the replacement value at June 30, 2019. The contents are also valued at replacement value.

(2) An insurance policy was issued by Lexington Insurance for the policy period July 1, 2018 through June 30, 2019.

(3) Locations are insured under University's master property program; policy subject to \$500,000 per occurrence; Auxiliary units pay a premium to "buy-down" deductible to \$25,000.

(4) UIC Auxiliary list is per Office of Capital Planning and Project Management

## Occupancy Report for Fiscal Year 2019

	Normal Capacity <sup>(1)</sup>	Average Occupancy <sup>(2)</sup>	Percent of Occupancy
University of Illinois @ Urbana-Champaign:			
Residence Halls -			
Bousfield	472	407	86.12%
Busey-Evans Halls	389	365	93.70%
Florida Avenue Residence Halls	1,241	1,159	93.39%
Barton/Lundgren (Fourth Street Halls)	265	246	92.83%
Hopkins Residence Halls	440	430	97.61%
Illinois Street Residence Halls	734	698	95.03%
Lincoln-Allen Residence Halls	1,139	1,065	93.50%
Nugent	459	436	94.88%
Pennsylvania Avenue Residence Halls	1,018	967	94.94%
Scott*	444	408	91.78%
Snyder*	442	424	95.93%
Taft and Van Doren Halls	396	371	93.56%
Wassaja Hall	491	474	96.44%
Weston*	443	432	97.40%
Daniels Hall Units	249	232	93.17%
Sherman Hall	444	408	91.89%
<b>Total Residence Halls</b>	<b>9,066</b>	<b>8,517</b>	<b>93.94%</b>

Student-Staff Apartments -			
Ashton Woods	156	142	91.03%
Goodwin-Green Street Apartments	201	185	91.84%
Orchard Downs Apartments	765	666	87.02%
<b>Total Apartments</b>	<b>1,122</b>	<b>992</b>	<b>88.44%</b>

\*Scott, Snyder & Weston were listed as Peabody Drive Residence Halls in prior years.

### University of Illinois @ Chicago:

Residence Halls -			
Student Residence Hall	0	0	0.00%
Polk Street Residence	121	112	92.73%
Single Student Residence	381	358	93.91%
Student Residence and Commons	1,312	1,265	96.41%
Thomas Beckham Hall	443	440	99.26%
Marie Robinson Hall	349	339	97.11%
James Stukel Towers	741	728	98.26%
<b>Total Residence Halls</b>	<b>3,347</b>	<b>3,242</b>	<b>96.85%</b>

### University of Illinois @ Springfield:

Apartments -			
Single Units	700	515	73.57%
Family Units	16	16	100.00%
<b>Total Apartments</b>	<b>716</b>	<b>531</b>	<b>74.16%</b>

Residence Halls -			
Founders (opened August '08)	215	190	88.37%
Lincoln	195	187	95.90%
<b>Total Residence Halls</b>	<b>410</b>	<b>377</b>	<b>91.95%</b>

<sup>(1)</sup> Number of rentable spaces

<sup>(2)</sup> Calculated on annual occupancy of the available rentable spaces

**University of Illinois**  
**Fall 2013 - Fall 2018 Total Student Enrollment**

**Total Headcount**

<b>Fall</b>	<b>Undergraduate</b>				<b>Graduate/Professional<sup>(1)</sup></b>				<b>Total</b>			
	<b>Term</b>	<b>UIUC</b>	<b>UIC</b>	<b>UIS</b>	<b>Total</b>	<b>UIUC</b>	<b>UIC</b>	<b>UIS</b>	<b>Total</b>	<b>UIUC</b>	<b>UIC</b>	<b>UIS</b>
2018	33,915	20,783	2,814	57,512	15,787	10,900	1,761	28,448	49,702	31,683	4,575	85,960
2017	33,955	19,448	2,932	56,335	14,261	11,091	2,024	27,376	48,216	30,539	4,956	83,711
2016	33,932	17,959	2,959	54,850	13,019	11,161	2,469	26,649	46,951	29,120	5,428	81,499
2015	33,368	17,575	2,937	53,880	12,474	11,473	2,465	26,412	45,842	29,048	5,402	80,292
2014	32,959	16,718	3,038	52,715	12,181	11,251	2,393	25,825	45,140	27,969	5,431	78,540
2013	32,695	16,671	3,039	52,405	12,247	11,367	2,098	25,712	44,942	28,038	5,137	78,117

**Full Time Equivalent<sup>(2)</sup>**

<b>Fall</b>	<b>Undergraduate</b>				<b>Graduate/Professional</b>				<b>Total</b>			
	<b>Term</b>	<b>UIUC</b>	<b>UIC</b>	<b>UIS</b>	<b>Total</b>	<b>UIUC</b>	<b>UIC</b>	<b>UIS</b>	<b>Total</b>	<b>UIUC</b>	<b>UIC</b>	<b>UIS</b>
2018	34,761	20,385	2,162	57,308	16,088	11,235	1,049	28,372	50,849	31,620	3,211	85,680
2017	34,657	18,949	2,282	55,888	15,079	11,469	1,244	27,792	49,736	30,418	3,526	83,680
2016	34,598	17,416	2,287	54,301	14,204	11,519	1,698	27,421	48,802	28,935	3,985	81,722
2015	34,041	17,022	2,265	53,328	13,603	11,665	1,656	26,924	47,644	28,687	3,921	80,252
2014	33,630	16,143	2,312	52,085	13,318	11,256	1,569	26,143	46,948	27,399	3,881	78,228
2013	33,374	15,991	2,330	51,695	13,321	11,262	1,246	25,829	46,695	27,253	3,576	77,524

<sup>1</sup> The UIC Graduate/Professional enrollments excludes Medical Residents.

<sup>2</sup> Based on Illinois Board of Higher Education definition of full-time equivalency. Undergraduate student full-time equivalent is computed as the total number of fall term, semester credit hours divided by 15. Graduate and Professional student full-time equivalent is computed as the total number of semester credit hours divided by 12. The calculation includes imputed credit hours for students enrolled in coursework for zero credit.

Source: Compiled by the Office of Planning and Budgeting of the University.

## Rental Rates for Residence Halls and Student-Staff Apartments

	<u>2019-20</u> <u>Rates</u>
<b>University of Illinois @ Urbana-Champaign</b>	
Residence Halls	
(room and board for the academic year)	
Singles	\$ 12,462
Doubles	\$ 10,948
Triples	\$ 10,356
Quadruples	N/A
Rates above include air conditioned room & 12 Classic/15 Café Credits Plan	
<i>Note: Residential Fund Council (RFC) student government dues of \$16 per year will be added to the above rates.</i>	
Residence halls (room only for academic year)	
Singles	
Daniels Hall w/ Private Bath	\$ 7,164
Daniels Hall w/ Shared Bath	\$ 6,876
Sherman Hall w/ Shared Bath	\$ 5,424
Doubles	
Daniels Hall	\$ 6,272
Sherman Hall	\$ 5,192
<i>Note: Rates quoted do not include the \$8 student government dues.</i>	
Apartments (monthly rates, staff rate is an additional \$50 per month than the rate listed)	
Goodwin Green	
Sleeping	\$ 610 per month
Efficiency	\$ 765 per month
One Bedroom	\$ 855 per month
Orchard Place, Orchard Downs and Orchard Downs Addition Apartments	
One Bedroom (Furnished)	\$ 710 per month
One Bedroom (Unfurnished)	\$ 650 per month
One Bedroom Remodeled (Furnished)	\$ 860 per month
One Bedroom Remodeled (Unfurnished)	\$ 750 per month
Two Bedroom (Furnished)	\$ 760 per month
Two Bedroom (Unfurnished)	\$ 700 per month
Two Bedroom Remodeled (Furnished)	\$ 910 per month
Two Bedroom Remodeled (Unfurnished)	\$ 800 per month
Orchard Downs Guest	
Two Bedroom (Furnished)	\$ 1,120 per month
Orchard Downs Short Term Lease	
Two Bedroom (Furnished)	\$ 910 per month
Ashton Woods Apartments	
Two Bedroom (Furnished)	\$ 820 per month
Two Bedroom (Unfurnished)	\$ 710 per month
Two Bedroom (Furnished) galley kitchen	\$ 870 per month
Two Bedroom (Unfurnished) galley kitchen	\$ 760 per month
Two Bedroom (Furnished) open kitchen	\$ 920 per month
Two Bedroom (Unfurnished) open kitchen	\$ 810 per month

\*\*\* Rates for FY19 did not change from FY18 due to a rate increase.

## Rental Rates for Residence Halls and Student-Staff Apartments

	<u>2019-2020</u> <u>Rates</u>
<b>University of Illinois @ Chicago - Health Sciences Center</b>	
Residence Halls (room & board for the academic year)	
Singles	
Student Residence Hall **SRH was offline	n/a
Polk Street Residence Hall (meal plan not included)	<u>8,772</u>
James Stukel Towers	<u>13,290</u>
Student Residence Hall and Commons	<u>11,996</u>
Doubles	
Student Residence Hall **SRH was offline	n/a
Polk Street Residence Hall (meal plan not included)	<u>8,012</u>
James Stukel Towers	<u>12,258</u>
Student Residence Hall and Commons	<u>11,070</u>
Apartments - (SSR) (per person for the academic year)	
Two Person Apartment	<u>9,546</u>
Three Person Apartment	<u>9,355</u>
Four Person Apartment	<u>9,463</u>
Two Person Suite	<u>8,158</u>
Three Person Suite	<u>8,158</u>
One Person Apartment	<u>11,829</u>
Apartments - (South Campus) (per person for the academic year)	
One Person Apartment	<u>13,252</u>
Two Person Apartment	<u>11,047</u>
Four Person Apartment	<u>10,792</u>
<b>University of Illinois @ Springfield</b>	
(unit only for the academic year)	
One Bedroom (Furnished)	<u>\$9,000</u>
Two Bedroom (Furnished)	<u>10,900</u>
One Bedroom (Unfurnished)	<u>NA</u>
Two Bedroom (Unfurnished)	<u>9,500</u>
Apartments - Other	<u>6,000</u>
(per person for the academic year)	
Two Bedroom - Four Person	<u>4,400</u>
Four Bedroom - Four Person	<u>7,000</u>
Four Bedroom - Four Person - Townhouse	<u>7,000</u>
Residence Hall	
Lincoln	<u>7,460</u>
Founders	<u>7,460</u>