



Name of Club: \_\_\_\_\_

**Business Income Worksheet**

Income (from financials)	<u>Annual</u>
<u>Dues/Income</u>	
Membership (full/house)	_____
Initiation Fee	_____
Restaurant & Bar	_____
Golf Cart Rental	_____
Greens Fees	_____
Other Income	_____
100% revenue or income	=====

Minus Ongoing Revenues - (e.g. member dues/fees, assessments)

Membership Dues	minus	_____	(usual member dues which they will continue to pay)
Member Assessment	minus	_____	(assessments that will still be due even if the club is closed)
Total Reductions	minus	=====	
100% business income exposure		_____	
payroll to be excluded		=====	
100% business income		_____	

<u>Extra Expense (if any)</u>	<u>Monthly Expenses</u>
golf	_____
locker	_____
grounds	_____
utilities	_____
property taxes and insurance	_____
temporary office location	_____
total	=====
worst case loss estimate in months	_____
total extra expense during recovery	

Combined BI and EE

12 month BI estimate

Monthly estimate (Year/12)

worst case loss estimate in months \_\_\_\_\_ (no. of months for rebuild/recreation)

BI Loss Estimate \_\_\_\_\_

Extra Expense Loss Estimate \_\_\_\_\_

Estimated BI/EE limit of insurance

Based on an estimated recovery of \_\_\_\_\_ months

\_\_\_\_\_  
Signature of Preparer \_\_\_\_\_ Date