

<u>Date</u>	<u>Donor</u>	<u>Amount</u>
7/7/98	Sidney & Mary Jane Moon	\$176,875.00
12/11/02	Sidney & Mary Jane Moon	<u>\$105,950.00</u>
	Total	\$282,825.00

Action

Pursuant to ORS 731.988, CU shall pay a civil penalty of \$1,000. The payment shall be made in the form of a check payable to the "Department of Consumer and Business Services" for the full amount due. The payment shall be delivered to the Insurance Division at 350 Winter Street NE, Room 440, Salem, OR 97301-3883, or mailed to the Insurance Division at PO Box 14480, Salem, OR 97309-0405. The payment shall be received by the Insurance Division by the date of the Final Order.

Dated July 25, 2003

/s/ Gary Brahm
[Signature of Representative]

Gary Brahm
[Printed Name of Representative]

EUP/CFO
[Printed Title of Representative]

Chapman University

FINAL ORDER

The director adopts, and incorporates herein by this reference, the above Stipulation as the director's final decision in this proceeding.

Dated August 12, 2003

/s/ Cory Streisinger
Cory Streisinger

Director

Department of Consumer and Business Services

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