

Loss Run Summary with Current Paid

Report Details	Generated On: 3/13/2019 8:07:42 AM
Report Layout Style	Standard - Loss Run Summary with Current Paid
Summary by	Calendar Year
Filter Criteria	
Created By	John Anderson
Date Type	Date Of Loss
Date Period	Custom
Start Date	01/01/1900 12:00 AM
End Date	06/30/2018 11:59 PM
Period Date Range	Last Month
Period Start Date	02/01/2019 12:00 AM
Period End Date	02/28/2019 11:59 PM
As Of Date Type	Last Day of Last Month
As of Date	02/28/2019
Location	All
Location2	All
Coverage	All
Claim Type	Ind,Med,Inc
Claim Status	Closed,Open,Pending
State of Jurisdiction	All
Job Codes	All
Show Grouping Option	Detail only
Notes & Disclaimers	
	* All reports that are run through the current date show data as of midnight the previous day



Loss Run Summary with Current Paid

Report Totals:	Report Totals:												
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab					
Claims	2	393	15	32	74,073	591	560	791					
Incident	2	0	0	0	11,520								
Medical	0	15	1	5	45,730								
Indemnity	0	378	14	27	16,823								

		Current Period			Total							
Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement		
\$343,086.01	\$336,156.47				\$160,585,972.33	\$13,654,730.76	\$174,240,703.09					
\$460,383.01	\$248,396.46				\$106,275,725.54	\$3,856,420.77	\$110,132,146.31					
\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
\$73,591.12	\$99,793.94				\$35,477,138.28	\$2,929,971.72	\$38,407,110.00					
\$0.00	\$8,295.60				\$1,123,354.56	\$26,066.00	\$1,149,420.56					
\$877,060.14	\$665,818.14	\$691,634.55	\$26,824.33	\$1,007.92	\$303,462,190.71	\$20,467,189.25	\$317,580,022.77	\$311,598,683.47	\$6,349,357.19	\$5,981,339.30		
	\$343,086.01 \$460,383.01 \$0.00 \$0.00 \$73,591.12 \$0.00	Total Paid Total Incurred \$343,086.01 \$336,156.47 \$460,383.01 \$248,396.46 \$0.00 \$0.00 \$0.00 \$0.00 \$73,591.12 \$99,793.94 \$0.00 \$8,295.60	Total Paid Total Incurred Net Incurred \$343,086.01 \$336,156.47 \$460,383.01 \$248,396.46 \$0.00 \$0.00 \$0.00 \$0.00 \$73,591.12 \$99,793.94 \$0.00 \$8,295.60	Total Paid Total Incurred Net Incurred Recovery \$343,086.01 \$336,156.47 \$460,383.01 \$248,396.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73,591.12 \$99,793.94 \$0.00 \$8,295.60	Total Paid Total Incurred Net Incurred Recovery Total Reimbursement \$343,086.01 \$336,156.47 \$460,383.01 \$248,396.46 \$0.00 \$0.00 \$0.00 \$0.00 \$73,591.12 \$99,793.94 \$0.00 \$8,295.60	Total Paid Total Incurred Net Incurred Recovery Total Reimbursement Total Paid \$343,086.01 \$336,156.47 \$160,585,972.33 \$160,275,725.54 \$106,275,725.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73,591.12 \$99,793.94 \$35,477,138.28 \$1,123,354.56	Total Paid Total Incurred Net Incurred Recovery Total Reimbursement Total Paid Outstanding Reserves \$343,086.01 \$336,156.47 \$160,585,972.33 \$13,654,730.76 \$460,383.01 \$248,396.46 \$106,275,725.54 \$3,856,420.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73,591.12 \$99,793.94 \$35,477,138.28 \$2,929,971.72 \$0.00 \$8,295.60 \$1,123,354.56 \$26,066.00	Total Paid Total Incurred Net Incurred Recovery Total Reimbursement Total Paid Outstanding Reserves Total Incurred \$343,086.01 \$336,156.47 \$160,585,972.33 \$13,654,730.76 \$174,240,703.09 \$460,383.01 \$248,396.46 \$106,275,725.54 \$3,856,420.77 \$110,132,146.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73,591.12 \$99,793.94 \$35,477,138.28 \$2,929,971.72 \$38,407,110.00 \$0.00 \$8,295.60 \$1,123,354.56 \$26,066.00 \$1,149,420.56	Total Paid Total Incurred Net Incurred Recovery Total Reimbursement Total Paid Outstanding Reserves Total Incurred Net Incurred \$343,086.01 \$336,156.47 \$160,585,972.33 \$13,654,730.76 \$174,240,703.09 \$460,383.01 \$248,396.46 \$106,275,725.54 \$3,856,420.77 \$110,132,146.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73,591.12 \$99,793.94 \$35,477,138.28 \$2,929,971.72 \$38,407,110.00 \$0.00 \$8,295.60 \$1,123,354.56 \$26,066.00 \$1,149,420.56	Total Paid Total Incurred Net Incurred Recovery Total Reimbursement Total Paid Outstanding Reserves Total Incurred Net Incurred Recovery \$343,086.01 \$336,156.47 \$160,585,972.33 \$13,654,730.76 \$174,240,703.09 \$100,032,146.31 \$106,275,725.54 \$3,856,420.77 \$110,132,146.31 \$100,000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,123,354.56 \$26,066.00 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,149,420.56 \$1,1		



Loss Run Summary with Current Paid

Calendar Year: 1/1/19	90 - 12/31/1990								
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab	
Claims	0	0	0	0	860	1	0	15	
Incident	0	0	0	0	0				
Medical	0	0	0	0	580				
Indemnity	0	0	0	0	280				

			Current Period					To	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$0.00	\$0.00				\$955,474.24	\$0.00	\$955,474.24			
Indemnity	\$0.00	\$0.00				\$904,471.50	\$0.00	\$904,471.50			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$0.00	\$0.00				\$113,023.41	\$0.00	\$113,023.41			
Other	\$0.00	\$0.00				\$18,423.28	\$0.00	\$18,423.28			
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,991,392.43	\$0.00	\$1,990,419.78	\$1,990,419.78	\$972.65	\$0.00
Calendar Year: 1/1/19	91 - 12/31/1991										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	0	0	0	1,944	6	0	59			
Incident	0	0	0	0	0						
Medical	0	0	0	0	1272						
Indemnity	0	0	0	0	672						

			Current Period			Total						
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement	
Medical	\$0.00	\$0.00				\$2,613,065.62	\$0.00	\$2,613,065.62				
Indemnity	\$0.00	\$0.00				\$2,352,235.90	\$0.00	\$2,352,235.90				
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00				
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00				
Expense/Legal	\$0.00	\$0.00				\$247,669.81	\$0.00	\$247,669.81				
Other	\$0.00	\$0.00				\$35,242.38	\$0.00	\$35,242.38				
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,248,213.71	\$0.00	\$5,213,518.93	\$5,213,518.93	\$34,694.78	\$0.00	



Loss Run Summary with Current Paid

Calendar Year: 1/1/19	91 - 12/31/1991									
Calendar Year: 1/1/19	92 - 12/31/1992									
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab		
Claims	0	0	0	0	2,216	11	0	60		
Incident	0	0	0	0	0					
Medical	0	0	0	0	1580					
Indemnity	0	0	0	0	636					

			Current Period					To	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$0.00	\$0.00				\$2,603,525.47	\$0.00	\$2,603,525.47			
Indemnity	\$0.00	\$0.00				\$1,860,458.84	\$0.00	\$1,860,458.84			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$0.00	\$0.00				\$162,758.98	\$0.00	\$162,758.98			
Other	\$0.00	\$0.00				\$58,027.11	\$0.00	\$58,027.11			
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,684,770.40	\$0.00	\$4,637,801.57	\$4,614,467.95	\$46,968.83	\$23,333.62
Calendar Year: 1/1/19	93 - 12/31/1993										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	2	0	0	2,391	27	2	47			
Incident	0	0	0	0	0						
Medical	0	0	0	0	1680						
Indemnity	0	2	0	0	711						

			Current Period			Total							
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement		
Medical	\$122.77	\$0.00				\$3,113,330.62	\$182,447.47	\$3,295,778.09					
Indemnity	\$0.00	\$0.00				\$2,569,731.69	\$0.00	\$2,569,731.69					
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
Expense/Legal	\$0.00	\$0.00				\$318,725.09	\$14,733.04	\$333,458.13					



Loss Run Summary with Current Paid

Calendar Year: 1/1/19	93 - 12/31/1993										
Other	\$0.00	\$0.00				\$47,110.58	\$0.00	\$47,110.58			
Total	\$122.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,048,897.98	\$197,180.51	\$5,937,916.54	\$5,931,850.04	\$308,161.95	\$6,066.50
Calendar Year: 1/1/19	94 - 12/31/1994			D							
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	0	0	0	2,558	18	0	76			
Incident	0	0	0	0	0						
Medical	0	0	0	0	1845						
Indemnity	0	0	0	0	713						

			Current Period					То	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$0.00	\$0.00				\$3,144,619.42	\$0.00	\$3,144,619.42			
Indemnity	\$0.00	\$0.00				\$2,591,392.76	\$0.00	\$2,591,392.76			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$0.00	\$0.00				\$314,418.50	\$0.00	\$314,418.50			
Other	\$0.00	\$0.00				\$114,729.87	\$0.00	\$114,729.87			
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,165,160.55	\$0.00	\$6,091,733.65	\$6,091,733.65	\$73,426.90	\$0.00
Calendar Year: 1/1/199	95 - 12/31/1995										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	4	0	0	2,527	31	5	84			
Incident	0	0	0	0	0						
Medical	0	0	0	0	1879						
Indemnity	0	4	0	0	648						

			Current Period					То	tal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$2,210.10	\$45,000.00				\$4,696,445.61	\$299,358.86	\$4,995,804.47			
Indemnity	\$0.00	\$0.00				\$3,203,281.62	\$0.00	\$3,203,281.62			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			



Loss Run Summary with Current Paid

Calendar Year: 1/1/1995	5 - 12/31/1995										
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$377.99	\$2,901.18				\$618,141.54	\$52,434.34	\$670,575.88			
Other	\$0.00	\$0.00				\$139,455.95	\$0.00	\$139,455.95			
Total	\$2,588.09	\$47,901.18	\$47,901.18	\$0.00	\$0.00	\$8,657,324.72	\$351,793.20	\$8,902,460.57	\$8,902,460.57	\$106,657.35	\$0.00
Calendar Year: 1/1/1996	6 - 12/31/1996 New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	2	0	0	2,510	28	3	37			
Incident	0	0	0	0	0						
Medical	0	0	0	0	1911						
Indemnity	0	2	0	0	599						

			Current Period					To	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$8,480.78	\$0.00				\$4,590,566.31	\$78,302.72	\$4,668,869.03			
Indemnity	\$0.00	\$0.00				\$2,900,734.73	\$0.00	\$2,900,734.73			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$587.27	\$0.00				\$369,478.21	\$14,385.07	\$383,863.28			
Other	\$0.00	\$0.00				\$55,055.66	\$0.00	\$55,055.66			
Total	\$9,068.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,915,834.91	\$92,687.79	\$7,604,599.54	\$7,141,491.65	\$403,923.16	\$463,107.89
Calendar Year: 1/1/19	97 - 12/31/1997										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	2	0	0	2,711	27	3	13			
Incident	0	0	0	0	0						
Medical	0	0	0	0	2019						
Indemnity	0	2	0	0	692						

			Current Period					То	tal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$2,415.77	\$0.00				\$5,747,883.58	\$199,554.28	\$5,947,437.86			



Loss Run Summary with Current Paid

Calendar Year: 1/1/19	97 - 12/31/1997										
Indemnity	\$0.00	\$0.00				\$2,611,582.78	\$0.00	\$2,611,582.78			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$27.47	\$0.00				\$491,334.11	\$12,869.21	\$504,203.32			
Other	\$0.00	\$0.00				\$14,616.26	\$0.00	\$14,616.26			
Total	\$2,443.24	\$0.00	\$0.00	\$0.00	\$0.00	\$8,865,416.73	\$212,423.49	\$8,882,210.20	\$8,300,138.06	\$195,630.02	\$582,072.14
Calendar Year: 1/1/19	98 - 12/31/1998										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	3	0	0	2,731	29	3	16			
Incident	0	0	0	0	0						
Medical	0	0	0	0	2020						
Indemnity	0	3	0	0	711						

			Current Period					Т	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$1,916.80	\$0.00				\$6,425,752.22	\$395,924.84	\$6,821,677.06			
Indemnity	\$0.00	\$0.00				\$4,217,331.43	\$11,044.00	\$4,228,375.43			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$293.74	\$0.00				\$584,476.78	\$47,184.61	\$631,661.39			
Other	\$0.00	\$0.00				\$23,549.89	\$0.00	\$23,549.89			
Total	\$2,210.54	\$0.00	\$0.00	\$0.00	\$0.00	\$11,251,110.32	\$454,153.45	\$11,403,206.39	\$10,560,339.83	\$302,057.38	\$842,866.56
Calendar Year: 1/1/19	99 - 12/31/1999										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	2	0	1	2,799	22	5	24			
Incident	0	0	0	0	0						
Medical	0	0	0	0	2047						
Indemnity	0	2	0	1	752						

Current Period	Total



Loss Run Summary with Current Paid

Calendar Year: 1/1/19	999 - 12/31/1999										
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$378.02	\$0.00				\$9,167,139.61	\$211,920.55	\$9,379,060.16			
Indemnity	\$0.00	\$0.00				\$4,378,865.38	\$0.00	\$4,378,865.38			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$16.95	\$0.00				\$2,121,339.94	\$13,071.40	\$2,134,411.34			
Other	\$0.00	\$0.00				\$34,265.72	\$0.00	\$34,265.72			
Total	\$394.97	\$0.00	(\$224.11)	\$0.00	\$224.11	\$15,701,610.65	\$224,991.95	\$13,336,111.40	\$12,251,740.21	\$2,590,491.20	\$1,084,371.19
Calendar Year: 1/1/20	000 - 12/31/2000										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	6	0	0	2,930	39	6	22		,	
Incident	0	0	0	0	0						
Medical	0	0	0	0	2185						
Indemnity	0	6	0	0	745						
			Current Period					Т	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$124.35	\$0.00				\$7,499,631.92	\$427,562.31	\$7,927,194.23			
Indemnity	\$1,084.16	\$0.00				\$4,952,909.16	\$24,935.68	\$4,977,844.84			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$214.11	\$0.00				\$1,216,636.74	\$102,141.32	\$1,318,778.06			
Other	\$0.00	\$0.00				\$50,228.93	\$0.00	\$50,228.93			
Total	\$1,422.62	\$0.00	(\$783.81)	\$0.00	\$783.81	\$13,719,406.75	\$554,639.31	\$14,069,013.31	\$13,543,716.03	\$205,032.75	\$525,297.28
Calendar Year: 1/1/20	001 - 12/31/2001										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	3	0	0	3,153	24	8	34			
		0	0	0	0						
Incident	0	0	· ·								
Incident Medical	0	0	0	0	2426						



Loss Run Summary with Current Paid

Claim Date From: 1/1/1900 12:00:00 AM To: 6/30/2018 11:59:59 PM

Calendar Year: 1/1/2001 - 12/31/2001

			Current Period					To	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$5,648.68	\$0.00				\$10,180,214.48	\$450,880.27	\$10,631,094.75			
Indemnity	\$0.00	\$0.00				\$4,984,885.93	\$0.00	\$4,984,885.93			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$709.48	\$0.00				\$1,376,451.67	\$55,086.42	\$1,431,538.09			
Other	\$0.00	\$0.00				\$47,070.16	\$0.00	\$47,070.16			
Total	\$6,358.16	\$0.00	\$0.00	\$0.00	\$0.00	\$16,588,622.24	\$505,966.69	\$16,677,745.29	\$15,175,251.83	\$416,843.64	\$1,502,493.46
Calendar Year: 1/1/20	02 - 12/31/2002										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	5	0	0	2,826	18	7	43			
Incident	0	0	0	0	1						
Medical	0	0	0	0	2180						
Indemnity	0	5	0	0	645						

			Current Period			Total							
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement		
Medical	\$407.52	\$0.00				\$8,488,683.45	\$473,311.91	\$8,961,995.36					
Indemnity	\$0.00	\$0.00				\$4,970,942.78	\$7,540.41	\$4,978,483.19					
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00					
Expense/Legal	\$12.30	\$0.00				\$1,658,110.57	\$49,716.30	\$1,707,826.87					
Other	\$0.00	\$0.00				\$81,086.54	\$0.00	\$81,086.54					
Total	\$419.82	\$0.00	\$0.00	\$0.00	\$0.00	\$15,198,823.34	\$530,568.62	\$15,597,639.48	\$14,653,991.60	\$131,752.48	\$943,647.88		
Calendar Year: 1/1/200	03 - 12/31/2003												
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab					
Claims	0	7	0	0	3,470	29	9	53					
Incident	0	0	0	0	704								



Loss Run Summary with Current Paid

Calendar Year: 1/1/20	03 - 12/31/2003					
Medical	0	0	0	0	2089	
Indemnity	0	7	0	0	677	

			Current Period					Т	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$7,447.04	\$0.00				\$7,648,413.87	\$835,028.57	\$8,483,442.44			
Indemnity	\$0.00	\$0.00				\$5,290,850.59	\$0.00	\$5,290,850.59			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$1,034.39	\$0.00				\$2,077,015.53	\$87,442.62	\$2,164,458.15			
Other	\$0.00	\$0.00				\$119,204.25	\$0.00	\$119,204.25			
Total	\$8,481.43	\$0.00	\$0.00	\$0.00	\$0.00	\$15,135,484.24	\$922,471.19	\$15,916,848.88	\$15,916,750.08	\$141,106.55	\$98.80
Calendar Year: 1/1/20	04 - 12/31/2004										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	10	0	0	4,121	23	13	41			
Incident	0	0	0	0	1352						
Medical	0	0	0	0	1961						
Indemnity	0	10	0	0	808						

			Current Period					To	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$6,471.67	\$3,157.57				\$7,110,049.79	\$1,148,585.52	\$8,258,635.31			
Indemnity	\$1,364.44	\$0.00				\$5,286,082.34	\$14,940.62	\$5,301,022.96			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$251.18	\$0.00				\$2,162,215.65	\$72,451.49	\$2,234,667.14			
Other	\$0.00	\$0.00				\$65,750.24	\$0.00	\$65,750.24			
Total	\$8,087.29	\$3,157.57	\$3,157.57	\$0.00	\$0.00	\$14,624,098.02	\$1,235,977.63	\$15,768,659.72	\$15,768,659.72	\$91,415.93	\$0.00
Calendar Year: 1/1/20	05 - 12/31/2005										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			



Loss Run Summary with Current Paid

Calendar Year: 1/1/20	Calendar Year: 1/1/2005 - 12/31/2005												
Claims	0	6	0	0	3,326	19	6	33					
Incident	0	0	0	0	870								
Medical	0	0	0	0	1773								
Indemnity	0	6	0	0	683								

			Current Period					To	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$13,448.12	\$0.00				\$5,841,602.64	\$401,560.39	\$6,243,163.03			
Indemnity	\$0.00	\$0.00				\$4,483,180.05	\$21,632.68	\$4,504,812.73			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$1,015.92	\$0.00				\$2,015,838.39	\$55,959.63	\$2,071,798.02			
Other	\$0.00	\$0.00				\$68,102.12	\$0.00	\$68,102.12			
Total	\$14,464.04	\$0.00	\$0.00	\$0.00	\$0.00	\$12,408,723.20	\$479,152.70	\$12,814,837.94	\$12,814,837.94	\$73,037.96	\$0.00
Calendar Year: 1/1/20	06 - 12/31/2006										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	5	0	0	3,090	16	7	15			
Incident	0	0	0	0	759						
Medical	0	0	0	0	1704						
Indemnity	0	5	0	0	627						

			Current Period					Te	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$5,662.87	\$0.00				\$5,895,265.94	\$108,110.05	\$6,003,375.99			
Indemnity	\$0.00	\$0.00				\$3,341,354.00	\$0.00	\$3,341,354.00			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$256.90	\$0.00				\$1,816,751.66	\$28,616.75	\$1,845,368.41			
Other	\$0.00	\$0.00				\$21,483.07	\$1,000.00	\$22,483.07			
Total	\$5,919.77	\$0.00	\$0.00	\$0.00	\$0.00	\$11,074,854.67	\$137,726.80	\$11,141,950.67	\$11,141,950.67	\$70,630.80	\$0.00



Loss Run Summary with Current Paid

Calendar Year: 1/1/20	07 - 12/31/2007									
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab		
Claims	0	11	0	0	2,866	18	11	15		
Incident	0	0	0	0	689					
Medical	0	0	0	0	1547					
Indemnity	0	11	0	0	630				 	

			Current Period					To	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$4,629.66	\$0.00				\$7,161,533.98	\$902,009.22	\$8,063,543.20			
Indemnity	\$1,434.80	\$40,043.60				\$4,969,619.56	\$101,273.76	\$5,070,893.32			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$548.74	\$0.00				\$2,076,131.18	\$136,996.34	\$2,213,127.52			
Other	\$0.00	\$5,000.00				\$24,902.25	\$6,408.80	\$31,311.05			
Total	\$6,613.20	\$44,943.60	\$45,043.60	\$100.00	\$0.00	\$14,232,186.97	\$1,146,688.12	\$15,299,608.14	\$15,299,608.14	\$79,266.95	\$0.00
Calendar Year: 1/1/20	08 - 12/31/2008										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	9	0	0	2,867	21	13	10			
Incident	0	0	0	0	694						
Medical	0	0	0	0	1588						
Indemnity	0	9	0	0	585						

			Current Period					Т	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$5,773.29	\$40,000.00				\$7,168,182.96	\$835,555.28	\$8,003,738.24			
Indemnity	\$0.00	\$0.00				\$4,584,831.65	\$9,170.02	\$4,594,001.67			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$864.21	\$8,800.00				\$2,095,472.55	\$97,815.35	\$2,193,287.90			
Other	\$0.00	\$0.00				\$7,969.88	\$0.00	\$7,969.88			
Total	\$6,637.50	\$48,800.00	\$48,800.00	\$0.00	\$0.00	\$13,856,457.04	\$942,540.65	\$14,605,582.47	\$14,605,369.07	\$193,415.22	\$213.40



Loss Run Summary with Current Paid

Calendar Year: 1/1/20	Calendar Year: 1/1/2008 - 12/31/2008												
Calendar Year: 1/1/20	09 - 12/31/2009												
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab					
Claims	0	13	0	0	2,715	16	16	18					
Incident	0	0	0	0	636								
Medical	0	0	0	0	1484								
Indemnity	0	13	0	0	595								

			Current Period					To	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$33,599.73	\$10,500.00				\$6,602,441.22	\$519,013.40	\$7,121,454.62			
Indemnity	\$0.00	\$0.00				\$5,189,318.18	\$139,968.01	\$5,329,286.19			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$2,949.73	\$12,000.00				\$2,013,833.67	\$131,546.39	\$2,145,380.06			
Other	\$0.00	\$0.00				\$33,309.78	\$0.00	\$33,309.78			
Total	\$36,549.46	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$13,838,902.85	\$790,527.80	\$14,530,284.80	\$14,530,284.80	\$99,145.85	\$0.00
Calendar Year: 1/1/20	10 - 12/31/2010										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	8	0	0	2,538	20	15	15			
Incident	0	0	0	0	583						
Medical	0	0	0	0	1478						
Indemnity	0	8	0	0	477						

			Current Period					То	tal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$3,059.77	\$0.00				\$6,861,907.47	\$580,454.75	\$7,442,362.22			
Indemnity	\$0.00	\$0.00				\$5,417,509.36	\$78,188.52	\$5,495,697.88			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$400.65	(\$104.00)				\$2,089,984.26	\$90,749.81	\$2,180,734.07			



Loss Run Summary with Current Paid

Calendar Year: 1/1/20	Calendar Year: 1/1/2010 - 12/31/2010													
Other	\$0.00	\$0.00				\$22,196.66	\$626.40	\$22,823.06						
Total	\$3,460.42	(\$104.00)	(\$104.00)	\$0.00	\$0.00	\$14,391,597.75	\$750,019.48	\$14,961,520.64	\$14,961,520.64	\$180,096.59	\$0.00			
Calendar Year: 1/1/20	Calendar Year: 1/1/2011 - 12/31/2011													
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab						
Claims	0	18	0	0	2,554	21	19	14						
Incident	0	0	0	0	647									
Medical	0	0	0	0	1408									
Indemnity	0	18	0	0	499									

			Current Period					To	otal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$17,599.64	\$31,200.00				\$6,218,284.80	\$936,209.50	\$7,154,494.30			
Indemnity	\$53,526.68	\$21,154.20				\$4,217,450.75	\$232,999.44	\$4,450,450.19			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$2,196.92	\$6,050.00				\$1,823,063.90	\$225,581.60	\$2,048,645.50			
Other	\$0.00	\$0.00				\$11,785.07	\$2,340.00	\$14,125.07			
Total	\$73,323.24	\$58,404.20	\$58,404.20	\$0.00	\$0.00	\$12,270,584.52	\$1,397,130.54	\$13,581,243.43	\$13,578,778.15	\$86,471.63	\$2,465.28
Calendar Year: 1/1/20	12 - 12/31/2012										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	9	0	1	2,440	23	20	4			
Incident	0	0	0	0	630						
Medical	0	0	0	0	1362						
Indemnity	0	9	0	1	448						

			Current Period					То	tal		
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$6,178.67	\$0.00				\$4,699,050.54	\$329,698.48	\$5,028,749.02			
Indemnity	\$2,560.96	\$0.00				\$3,431,375.62	\$99,469.48	\$3,530,845.10			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			



Loss Run Summary with Current Paid

Calendar Year: 1/1/20	12 - 12/31/2012										
Property Damage	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$1,344.96	\$0.00				\$1,411,349.33	\$53,421.05	\$1,464,770.38			
Other	\$0.00	\$0.00				\$1,907.15	\$0.00	\$1,907.15			
Total	\$10,084.59	\$0.00	\$0.00	\$0.00	\$0.00	\$9,543,682.64	\$482,589.01	\$9,958,363.92	\$9,958,085.02	\$67,907.73	\$278.90
Calendar Year: 1/1/20	13 - 12/31/2013 New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	12	0	0	2,296	20	52	9			
Incident	0	0	0	0	702						
Medical	0	0	0	0	1161						
Indemnity	0	12	0	0	433						

			Current Period			Total						
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement	
Medical	\$7,922.54	(\$8.62)				\$4,418,639.34	\$211,955.91	\$4,630,595.25				
Indemnity	\$4,290.08	\$43,167.24				\$3,960,400.18	\$185,905.53	\$4,146,305.71				
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00				
Expense/Legal	\$674.42	\$5,000.00				\$1,318,535.35	\$89,647.17	\$1,408,182.52				
Other	\$0.00	\$0.00				\$6,756.30	\$0.00	\$6,756.30				
Total	\$12,887.04	\$48,158.62	\$48,158.62	\$0.00	\$0.00	\$9,704,331.17	\$487,508.61	\$10,032,366.45	\$10,031,050.76	\$159,473.33	\$1,315.69	
Calendar Year: 1/1/20	14 - 12/31/2014											
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab				
Claims	0	15	0	2	2,352	37	60	14				
Incident	0	0	0	0	826							
Medical	0	0	0	0	1117							
Indemnity	0	15	0	2	409							

			Current Period			Total						
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement	
Medical	\$6,998.60	\$79.72				\$5,925,889.82	\$95,204.36	\$6,021,094.18				
Indemnity	\$74,558.56	\$0.00				\$4,417,564.76	\$317,070.83	\$4,734,635.59				



Loss Run Summary with Current Paid

Calendar Year: 1/1/20	14 - 12/31/2014										
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$3,398.58	\$12,547.62				\$1,374,434.96	\$131,379.42	\$1,505,814.38			
Other	\$0.00	\$0.00				\$11,498.04	\$2,647.80	\$14,145.84			
Total	\$84,955.74	\$12,627.34	\$12,627.34	\$0.00	\$0.00	\$11,729,387.58	\$546,302.41	\$12,147,502.63	\$12,143,791.92	\$128,187.36	\$3,710.71
Calendar Year: 1/1/20	n15 - 12/31/2015	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	24	1	2	2,190	18	80	6			
Incident	0	0	0	0	765						
Medical	0	0	0	0	1022						
Indemnity	0	24	1	2	403						
			0								

	Current Period Total										
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$11,265.53	\$15,425.76				\$4,405,061.77	\$343,870.50	\$4,748,932.27			
Indemnity	\$5,563.08	\$48,636.45				\$3,206,648.75	\$398,015.27	\$3,604,664.02			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$7,931.74	(\$3,714.59)				\$1,052,850.78	\$198,366.68	\$1,251,217.46			
Other	\$0.00	\$1,000.00				\$2,885.40	\$1,000.00	\$3,885.40			
Total	\$24,760.35	\$35,684.15	\$61,347.62	\$25,663.47	\$0.00	\$8,667,446.70	\$941,252.45	\$9,514,361.26	\$9,514,361.26	\$94,337.89	\$0.00
Calendar Year: 1/1/20	16 - 12/31/2016										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	44	4	4	2,098	10	81	8			
Incident	0	0	0	0	668						
Medical	0	0	0	1	1003						
Indemnity	0	44	4	3	427						

			Current Period			Total						
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement	
Medical	\$37,132.84	\$116,435.20				\$5,442,827.95	\$835,931.03	\$6,278,758.98				
Indemnity	\$236,631.10	\$51,906.96				\$3,670,507.68	\$848,203.73	\$4,518,711.41				



Loss Run Summary with Current Paid

Calendar Year: 1/1/20	16 - 12/31/2016										
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$14,465.03	\$23,670.38				\$1,376,441.32	\$294,478.72	\$1,670,920.04			
Other	\$0.00	\$2,295.60				\$4,963.62	\$6,821.40	\$11,785.02			
Total	\$288,228.97	\$194,308.14	\$194,308.14	\$0.00	\$0.00	\$10,494,740.57	\$1,985,434.88	\$12,448,562.38	\$12,448,562.38	\$31,613.07	\$0.00
Calendar Year: 1/1/20	17 - 12/31/2017			Previous							
	New	Open	Current Closed	Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	2	84	7	9	1,964	13	78	5			
Incident	2	0	0	0	618						
Medical	0	7	0	0	963						
Indemnity	0	77	7	9	383						
			Current Period					То	tal		
Financial Class		Total Incurred	Not Incurred	Decement	Total	Total Daid	Outstanding	Total Incurred		Becovery	Total

			Current Period			Total					
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement
Medical	\$79,567.32	\$29,615.47				\$4,451,127.54	\$2,079,771.80	\$6,530,899.34			
Indemnity	\$35,253.86	\$8,100.19				\$1,682,587.64	\$827,678.65	\$2,510,266.29			
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$16,782.09	(\$26,084.72)				\$916,385.27	\$519,444.53	\$1,435,829.80			
Other	\$0.00	\$0.00				\$1,778.40	\$5,221.60	\$7,000.00			
Total	\$131,603.27	\$10,570.08	\$11,630.94	\$1,060.86	\$0.00	\$7,051,878.85	\$3,432,116.58	\$10,451,578.21	\$10,451,578.21	\$32,417.22	\$0.00
Calendar Year: 1/1/20	18 - 12/31/2018										
	New	Open	Current Closed	Previous Closed	Total	Recovery	CMS Eligible	Voc Rehab			
Claims	0	89	3	13	1,030	6	38	1			
Incident	0	0	0	0	376						
Medical	0	8	1	4	446						
Indemnity	0	81	2	9	208						

			Current Period			Total						
Financial Class	Total Paid	Total Incurred	Net Incurred	Recovery	Total Reimbursement	Total Paid	Outstanding Reserves	Total Incurred	Net Incurred	Recovery	Total Reimbursement	
Medical	\$74,623.93	\$44,751.37				\$1,509,360.15	\$772,508.79	\$2,281,868.94				
Indemnity	\$44,115.29	\$35,387.82				\$627,619.93	\$538,384.14	\$1,166,004.07				



Loss Run Summary with Current Paid

Calendar Year: 1/1/20	18 - 12/31/2018										
Bodily Injury	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Expense/Legal	\$17,236.35	\$58,728.07				\$264,269.13	\$354,452.46	\$618,721.59			
Other	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00			
Total	\$135,975.57	\$138,867.26	\$138,867.26	\$0.00	\$0.00	\$2,401,249.21	\$1,665,345.39	\$4,062,374.58	\$4,062,374.58	\$4,220.02	\$0.00