



Policy Cost Summary

As Of: 06/30/2015 23:59:59

Medical Only ; Medical Only - Complex ; Medical Only - Minor

Injury Period: 01/01/1900 - 06/30/2015 23:59:59

Payments, Recoveries, Reserves as of: 06/30/2015 23:59:59

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1984 - 06/30/1985				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1986 - 06/30/1987				
Expense.....			\$179.84	\$0.00	\$179.84
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,052,997.87	\$0.00	\$1,052,997.87
			\$1,053,177.71	\$0.00	\$1,053,177.71
# of Claims	10,655				
# Open	0	Recovery Amount:	-16,791.97		
	07/01/1987 - 06/30/1988				
Expense.....			\$2,514.08	\$0.00	\$2,514.08
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,217,426.79	\$105.00	\$1,217,531.79
			\$1,219,940.87	\$105.00	\$1,220,045.87
# of Claims	11,069				
# Open	1	Recovery Amount:	-16,932.64		
	07/01/1988 - 06/30/1989				
Expense.....			\$12,953.12	\$0.00	\$12,953.12
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,688,381.84	\$403,059.88	\$2,091,441.72
			\$1,701,334.96	\$403,059.88	\$2,104,394.84
# of Claims	10,888				
# Open	1	Recovery Amount:	-30,749.97		
	07/01/1989 - 06/30/1990				
Expense.....			\$9,406.00	\$0.00	\$9,406.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,610,323.98	\$14,309.69	\$1,624,633.67



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,619,729.98	\$14,309.69	\$1,634,039.67
# of Claims	8,189				
# Open	1	Recovery Amount:	-6,793.21		
	07/01/1990 - 06/30/1991				
Expense.....			\$5,416.12	\$0.00	\$5,416.12
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,607,842.90	\$53,820.91	\$1,661,663.81
			\$1,613,259.02	\$53,820.91	\$1,667,079.93
# of Claims	8,343				
# Open	2	Recovery Amount:	-8,345.34		
	07/01/1991 - 06/30/1992				
Expense.....			\$3,519.09	\$0.00	\$3,519.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,089,499.47	\$154,706.27	\$2,244,205.74
			\$2,093,018.56	\$154,706.27	\$2,247,724.83
# of Claims	9,171				
# Open	3	Recovery Amount:	-290.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$1.79	\$0.00	\$1.79
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,914,683.02	\$0.00	\$1,914,683.02
			\$1,914,684.81	\$0.00	\$1,914,684.81
# of Claims	9,159				
# Open	0	Recovery Amount:	-24,563.55		
	07/01/1993 - 06/30/1994				
Expense.....			\$3,144.07	\$0.06	\$3,144.13
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,506,771.92	\$664,048.85	\$3,170,820.77
			\$2,509,915.99	\$664,048.91	\$3,173,964.90
# of Claims	9,386				
# Open	2	Recovery Amount:	-45,010.77		
	07/01/1994 - 06/30/1995				
Expense.....			\$2,773.80	\$0.00	\$2,773.80
Indemnity.....			\$0.00	\$0.00	\$0.00



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$187.00	\$0.00	\$187.00
Medical.....			\$2,079,119.18	\$43,906.94	\$2,123,026.12
			\$2,082,079.98	\$43,906.94	\$2,125,986.92
# of Claims	8,336				
# Open	1	Recovery Amount:	-21,051.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$7,770.78	\$0.00	\$7,770.78
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$19.50	\$0.00	\$19.50
Medical.....			\$2,482,763.46	\$521,182.63	\$3,003,946.09
			\$2,490,553.74	\$521,182.63	\$3,011,736.37
# of Claims	7,843				
# Open	4	Recovery Amount:	-9,698.17		
	07/01/1996 - 06/30/1997				
Expense.....			\$2,498.38	\$783.80	\$3,282.18
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,476.63	\$0.00	\$3,476.63
Medical.....			\$2,689,818.54	\$693,376.84	\$3,383,195.38
			\$2,695,793.55	\$694,160.64	\$3,389,954.19
# of Claims	7,879				
# Open	5	Recovery Amount:	-19,159.16		
	07/01/1997 - 06/30/1998				
Expense.....			\$7,666.07	\$0.00	\$7,666.07
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,457,165.86	\$532,137.95	\$2,989,303.81
			\$2,464,831.93	\$532,137.95	\$2,996,969.88
# of Claims	7,826				
# Open	2	Recovery Amount:	-28,360.31		
	07/01/1998 - 06/30/1999				
Expense.....			\$1,458.09	\$0.00	\$1,458.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$300.00	\$0.00	\$300.00
Medical.....			\$2,017,378.78	\$30,333.28	\$2,047,712.06
			\$2,019,136.87	\$30,333.28	\$2,049,470.15
# of Claims	7,849				
# Open	1	Recovery Amount:	-41,192.34		
	07/01/1999 - 06/30/2000				



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Expense.....			\$1,079.69	\$0.00	\$1,079.69
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,946,462.88	\$458,857.50	\$3,405,320.38
			<hr/>		
			\$2,947,542.57	\$458,857.50	\$3,406,400.07
# of Claims	8,514				
# Open	3	Recovery Amount:	-50,077.42		
	07/01/2000 - 06/30/2001				
Expense.....			\$836.31	\$0.00	\$836.31
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,985,479.87	\$770,935.49	\$3,756,415.36
			<hr/>		
			\$2,986,316.18	\$770,935.49	\$3,757,251.67
# of Claims	8,090				
# Open	5	Recovery Amount:	-50,992.20		
	07/01/2001 - 06/30/2002				
Expense.....			\$2,531.06	\$0.00	\$2,531.06
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,921.48	\$0.00	\$3,921.48
Medical.....			\$2,320,613.61	\$87,060.47	\$2,407,674.08
			<hr/>		
			\$2,327,066.15	\$87,060.47	\$2,414,126.62
# of Claims	6,561				
# Open	1	Recovery Amount:	-28,786.26		
	07/01/2002 - 06/30/2003				
Expense.....			\$1,099.19	\$0.00	\$1,099.19
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$186.65	\$0.00	\$186.65
Medical.....			\$2,603,823.01	\$348,392.87	\$2,952,215.88
			<hr/>		
			\$2,605,108.85	\$348,392.87	\$2,953,501.72
# of Claims	5,978				
# Open	4	Recovery Amount:	-56,976.69		
	07/01/2003 - 06/30/2004				
Expense.....			\$7,898.95	\$2,500.00	\$10,398.95
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$896.63	\$1,500.00	\$2,396.63
Medical.....			\$2,509,459.48	\$685,229.63	\$3,194,689.11
			<hr/>		
			\$2,518,255.06	\$689,229.63	\$3,207,484.69
# of Claims	5,932				



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# Open	7	Recovery Amount:	-66,012.81		
	07/01/2004 - 06/30/2005				
Expense.....			\$8,062.75	\$0.00	\$8,062.75
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$12,993.04	\$0.00	\$12,993.04
Medical.....			\$2,134,678.17	\$240,413.28	\$2,375,091.45
			\$2,155,733.96	\$240,413.28	\$2,396,147.24
# of Claims	5,411				
# Open	7	Recovery Amount:	-81,831.90		
	07/01/2005 - 06/30/2006				
Expense.....			\$8,243.22	\$2.00	\$8,245.22
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,799,994.10	\$427,144.59	\$3,227,138.69
			\$2,808,237.32	\$427,146.59	\$3,235,383.91
# of Claims	5,589				
# Open	4	Recovery Amount:	-68,829.77		
	07/01/2006 - 06/30/2007				
Expense.....			\$13,341.91	\$507.00	\$13,848.91
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,244.00	\$0.00	\$3,244.00
Medical.....			\$2,835,526.49	\$401,808.85	\$3,237,335.34
			\$2,852,112.40	\$402,315.85	\$3,254,428.25
# of Claims	5,467				
# Open	9	Recovery Amount:	-76,511.02		
	07/01/2007 - 06/30/2008				
Expense.....			\$10,792.14	\$0.00	\$10,792.14
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$596.50	\$0.00	\$596.50
Medical.....			\$2,796,701.02	\$492,181.31	\$3,288,882.33
			\$2,808,089.66	\$492,181.31	\$3,300,270.97
# of Claims	5,176				
# Open	8	Recovery Amount:	-78,991.87		
	07/01/2008 - 06/30/2009				
Expense.....			\$9,196.63	\$0.00	\$9,196.63
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$980.00	\$0.00	\$980.00
Medical.....			\$2,866,420.01	\$608,924.32	\$3,475,344.33



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$2,876,596.64	\$608,924.32	\$3,485,520.96
# of Claims	4,295				
# Open	5	Recovery Amount:	-77,827.83		
	07/01/2009 - 06/30/2010				
Expense.....			\$6,709.09	\$1,980.00	\$8,689.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$1,036.00	\$0.00	\$1,036.00
Medical.....			\$3,446,871.22	\$680,379.34	\$4,127,250.56
			\$3,454,616.31	\$682,359.34	\$4,136,975.65
# of Claims	4,158				
# Open	12	Recovery Amount:	-126,856.16		
	07/01/2010 - 06/30/2011				
Expense.....			\$6,387.83	\$0.00	\$6,387.83
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$850.00	\$0.00	\$850.00
Medical.....			\$3,306,946.96	\$745,604.97	\$4,052,551.93
			\$3,314,184.79	\$745,604.97	\$4,059,789.76
# of Claims	4,321				
# Open	16	Recovery Amount:	-136,590.33		
	07/01/2011 - 06/30/2012				
Expense.....			\$8,379.23	\$2,289.86	\$10,669.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$2,572.50	\$56.50	\$2,629.00
Medical.....			\$3,213,282.42	\$444,460.27	\$3,657,742.69
			\$3,224,234.15	\$446,806.63	\$3,671,040.78
# of Claims	4,212				
# Open	14	Recovery Amount:	-102,314.56		
	07/01/2012 - 06/30/2013				
Expense.....			\$9,226.97	\$7,000.00	\$16,226.97
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$2,974.38	\$0.00	\$2,974.38
Medical.....			\$3,114,726.19	\$616,332.10	\$3,731,058.29
			\$3,126,927.54	\$623,332.10	\$3,750,259.64
# of Claims	4,019				
# Open	20	Recovery Amount:	-83,302.98		
	07/01/2013 - 06/30/2014				
Expense.....			\$9,848.00	\$75.44	\$9,923.44
Indemnity.....			\$0.00	\$0.00	\$0.00



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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,269,207.70	\$178,888.25	\$3,448,095.95
			\$3,279,055.70	\$178,963.69	\$3,458,019.39
# of Claims	3,890				
# Open	62	Recovery Amount:	-37,901.57		
	07/01/2014 - 06/30/2015				
Expense.....			\$4,881.66	\$2,630.04	\$7,511.70
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,251,391.51	\$1,989,714.69	\$4,241,106.20
			\$2,256,273.17	\$1,992,344.73	\$4,248,617.90
# of Claims	3,654				
# Open	1,326	Recovery Amount:	-7,593.39		
Grand Totals					
Expense.....			\$167,815.86	\$17,768.20	\$185,584.06
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$34,234.31	\$1,556.50	\$35,790.81
Medical.....			\$70,815,758.25	\$12,287,316.17	\$83,103,074.42
			\$71,017,808.42	\$12,306,640.87	\$83,324,449.29
# of Claims	201,861				
# Open	1,526	Recovery Amount:	-1,400,335.19		



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Grand Totals				
Expense.....		\$167,815.86	\$17,768.20	\$185,584.06
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$34,234.31	\$1,556.50	\$35,790.81
Medical.....		\$70,815,758.25	\$12,287,316.17	\$83,103,074.42
		\$71,017,808.42	\$12,306,640.87	\$83,324,449.29
# of Claims	201,861			
# Open	1,526	Recovery Amount:	-1,400,335.19	