Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 111 - Supreme Court Of Virginia
Sub Agency: 114 - General Courts

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 425.53	$ 0.00	$ 425.53
			$ 425.53	$ 0.00	$ 425.53
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 5,370.17	$ 0.00	$ 5,370.17
Indemnity			$ 122,745.05	$ 0.00	$ 122,745.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,026.78	$ 0.00	$ 56,026.78
			$ 184,142.00	$ 0.00	$ 184,142.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 892.11	$ 0.00	$ 892.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,863.82	$ 0.00	$ 4,863.82
			$ 5,755.93	$ 0.00	$ 5,755.93
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 3,161.59	$ 0.00	$ 3,161.59
Indemnity			$ 10,979.01	$ 0.00	$ 10,979.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,190.82	$ 0.00	$ 37,190.82
			$ 51,331.42	$ 0.00	$ 51,331.42
# Claims: 8					
# Open: 0		Recovery Amount:	$-10,000.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 190.66	$ 0.00	$ 190.66
			$ 190.66	$ 0.00	$ 190.66
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,517.49	$ 0.00	$ 1,517.49
			$ 1,517.49	$ 0.00	$ 1,517.49
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 111 - Supreme Court Of Virginia
Sub Agency: 114 - General Courts

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 617.50	$ 0.00	$ 617.50
			$ 617.50	$ 0.00	$ 617.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,017.16	$ 0.00	$ 17,017.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,860.18	$ 0.00	$ 15,860.18
			$ 32,877.34	$ 0.00	$ 32,877.34
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 75,090.45	$ 176.09	$ 75,266.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,354.62	$ 761.96	$ 28,116.58
			$ 102,445.07	$ 938.05	$ 103,383.12
# Claims: 27					
# Open: 1		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 556.32	$ 0.00	$ 556.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,196.84	$ 0.00	$ 11,196.84
			$ 11,753.16	$ 0.00	$ 11,753.16
# Claims: 19					
# Open: 0		Recovery Amount:	$-2,575.90		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,301.60	$ 750.00	$ 3,051.60
			$ 2,301.60	$ 1,750.00	$ 4,051.60
# Claims: 16					
# Open: 1		Recovery Amount:	$-175.85		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,635.18	$ 6,213.70	$ 8,848.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,339.89	$ 17,042.10	$ 42,381.99
			$ 27,975.07	$ 23,255.80	$ 51,230.87
# Claims: 9					
# Open: 5		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 111 - Supreme Court Of Virginia

Expense	$ 8,531.76	$ 0.00	$ 8,531.76
Indemnity	$ 229,915.28	$ 7,389.79	$ 237,305.07
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 182,885.73	$ 18,554.06	$ 201,439.79
	$ 421,332.77	$ 25,943.85	$ 447,276.62

Claims: 106
Open: 7 Recovery Amount: $-12,751.75

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 111 - Supreme Court Of Virginia
Sub Agency: 115 - Juvenile & Domestic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,325.25	$ 0.00	$ 2,325.25
			$ 2,325.25	$ 0.00	$ 2,325.25
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 282.27	$ 0.00	$ 282.27
			$ 282.27	$ 0.00	$ 282.27
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 806.27	$ 0.00	$ 806.27
			$ 806.27	$ 0.00	$ 806.27
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 342.01	$ 0.00	$ 342.01
			$ 342.01	$ 0.00	$ 342.01
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 24,000.81	$ 0.00	$ 24,000.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,994.41	$ 0.00	$ 37,994.41
			$ 61,995.22	$ 0.00	$ 61,995.22
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,315.62	$ 0.00	$ 1,315.62
			$ 1,315.62	$ 0.00	$ 1,315.62
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 111 - Supreme Court Of Virginia
Sub Agency: 115 - Juvenile & Domestic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,247.62	$ 0.00	$ 16,247.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,278.53	$ 0.00	$ 31,278.53
			$ 47,526.15	$ 0.00	$ 47,526.15
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 25,364.28	$ 20,013.18	$ 45,377.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,056.25	$ 3,338.76	$ 16,395.01
			$ 38,420.53	$ 23,351.94	$ 61,772.47
# Claims: 8					
# Open: 1		Recovery Amount:	$-129.45		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 419.70	$ 0.00	$ 419.70
Indemnity			$ 55.13	$ 2,804.87	$ 2,860.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,556.05	$ 10,794.90	$ 17,350.95
			$ 7,030.88	$ 13,599.77	$ 20,630.65
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 187.00	$ 750.00	$ 937.00
			$ 187.00	$ 750.00	$ 937.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 111 - Supreme Court Of Virginia					
Expense			$ 419.70	$ 0.00	$ 419.70
Indemnity			$ 65,667.84	$ 22,818.05	$ 88,485.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94,143.66	$ 14,883.66	$ 109,027.32
			$ 160,231.20	$ 37,701.71	$ 197,932.91
# Claims: 65					
# Open: 3		Recovery Amount:	$-129.45		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 111 - Supreme Court Of Virginia
Sub Agency: 116 - Combined District Courts

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129.59	$ 0.00	$ 129.59
			$ 129.59	$ 0.00	$ 129.59
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.43	$ 0.00	$ 102.43
			$ 102.43	$ 0.00	$ 102.43
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 356.77	$ 0.00	$ 356.77
			$ 356.77	$ 0.00	$ 356.77
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,064.31	$ 0.00	$ 1,064.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 445.00	$ 0.00	$ 445.00
			$ 1,509.31	$ 0.00	$ 1,509.31
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,861.70	$ 0.00	$ 2,861.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,559.50	$ 0.00	$ 5,559.50
			$ 8,421.20	$ 0.00	$ 8,421.20
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 920.03	$ 0.00	$ 920.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,569.28	$ 0.00	$ 5,569.28
			$ 6,489.31	$ 0.00	$ 6,489.31
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 111 - Supreme Court Of Virginia
Sub Agency: 116 - Combined District Courts

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94.91	$ 0.00	$ 94.91
			$ 94.91	$ 0.00	$ 94.91
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 111 - Supreme Court Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,846.04	$ 0.00	$ 4,846.04
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12,257.48	$ 0.00	$ 12,257.48
		$ 17,103.52	$ 0.00	$ 17,103.52
# Claims: 22				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 111 - Supreme Court Of Virginia
Sub Agency: 125 - Court Of Appeal

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79.69	$ 0.00	$ 79.69
			$ 79.69	$ 0.00	$ 79.69
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 78.00	$ 0.00	$ 78.00
			$ 78.00	$ 0.00	$ 78.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 111 - Supreme Court Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 157.69	$ 0.00	$ 157.69
			$ 157.69	$ 0.00	$ 157.69
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 127 - Emergency Services, Dept Of
Sub Agency: 911 - Special Contract

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 1,358.59	$ 0.00	$ 1,358.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,706.98	$ 0.00	$ 3,706.98
			$ 5,449.07	$ 0.00	$ 5,449.07
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,443.20	$ 0.00	$ 13,443.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,878.35	$ 0.00	$ 14,878.35
			$ 28,321.55	$ 0.00	$ 28,321.55
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,028.57	$ 0.00	$ 2,028.57
			$ 2,028.57	$ 0.00	$ 2,028.57
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 279.37	$ 470.63	$ 750.00
			$ 279.37	$ 470.63	$ 750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 127 - Emergency Services, Dept Of

Expense	$ 383.50	$ 0.00	$ 383.50
Indemnity	$ 14,801.79	$ 0.00	$ 14,801.79
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 20,893.27	$ 470.63	$ 21,363.90
	$ 36,078.56	$ 470.63	$ 36,549.19

Claims: 21
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 130 - Economic Development, Dept Of
Sub Agency: 4 - Tourism

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 863.86	$ 0.00	$ 863.86
			$ 863.86	$ 0.00	$ 863.86
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 178.57	$ 0.00	$ 178.57
			$ 178.57	$ 0.00	$ 178.57
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,411.48	$ 0.00	$ 2,411.48
			$ 2,411.48	$ 0.00	$ 2,411.48
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 130 - Economic Development, Dept Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,453.91	$ 0.00	$ 3,453.91
			$ 3,453.91	$ 0.00	$ 3,453.91
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 130 - Economic Development, Dept Of
Sub Agency: 5 - Industrial Development

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 65.60	$ 0.00	$ 65.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 216.33	$ 0.00	$ 216.33
			$ 281.93	$ 0.00	$ 281.93
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 192.50	$ 0.00	$ 192.50
			$ 192.50	$ 0.00	$ 192.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 130 - Economic Development, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 65.60	$ 0.00	$ 65.60
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 408.83	$ 0.00	$ 408.83
	$ 474.43	$ 0.00	$ 474.43

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Agency: 138 - Dept. Of Information Technology
Sub Agency: 2 - Division Of Computer Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 109,569.28	$ 0.00	$ 109,569.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,916.29	$ 0.00	$ 14,916.29
			$ 124,485.57	$ 0.00	$ 124,485.57
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,992.65	$ 0.00	$ 1,992.65
			$ 1,992.65	$ 0.00	$ 1,992.65
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 105.91	$ 0.00	$ 105.91
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,325.48	$ 0.00	$ 2,325.48
			$ 2,431.39	$ 0.00	$ 2,431.39
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 274.09	$ 3,545.63	$ 3,819.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,240.96	$ 5,605.20	$ 9,846.16
			$ 4,515.05	$ 9,150.83	$ 13,665.88
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Grand Totals For Agency: 138 - Dept. Of Information Technology

Expense	$ 105.91	$ 0.00	$ 105.91
Indemnity	$ 109,843.37	$ 3,545.63	$ 113,389.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 23,475.38	$ 5,605.20	$ 29,080.58
	$ 133,424.66	$ 9,150.83	$ 142,575.49

Claims: 21
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Agency: 138 - Dept. Of Information Technology
Sub Agency: 3 - Division Of Telecommunication

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.83	$ 0.00	$ 18.83
			$ 18.83	$ 0.00	$ 18.83
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 138 - Dept. Of Information Technology					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.83	$ 0.00	$ 18.83
			$ 18.83	$ 0.00	$ 18.83
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Agency: 171 - State Corporation Commission
Sub Agency: 171 - State Corporation

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,810.00	$ 0.00	$ 1,810.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,171.82	$ 0.00	$ 3,171.82
		$ 4,981.82	$ 0.00	$ 4,981.82
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 308.42	$ 0.00	$ 308.42
		$ 308.42	$ 0.00	$ 308.42
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 120.00	$ 0.00	$ 120.00
		$ 120.00	$ 0.00	$ 120.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,031.95	$ 0.00	$ 1,031.95
		$ 1,031.95	$ 0.00	$ 1,031.95
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Grand Totals For Agency: 171 - State Corporation Commission

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 1,810.00	$ 0.00	$ 1,810.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 4,632.19	$ 0.00	$ 4,632.19
	$ 6,442.19	$ 0.00	$ 6,442.19

Claims: 15
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Agency: ***171 - State Corporation Commission***
Sub Agency: ***203 - Clerk's Office***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Agency: 171 - State Corporation Commission
Sub Agency: 204 - Corporate Operation

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 55.00	$ 0.00	$ 55.00
		$ 55.00	$ 0.00	$ 55.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 171 - State Corporation Commission				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 55.00	$ 0.00	$ 55.00
		$ 55.00	$ 0.00	$ 55.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Agency: 171 - State Corporation Commission
Sub Agency: 205 - Uniform Commercial

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16.00	$ 0.00	$ 16.00
			$ 16.00	$ 0.00	$ 16.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16.00	$ 0.00	$ 16.00
		$ 16.00	$ 0.00	$ 16.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Agency: 171 - State Corporation Commission
Sub Agency: 206 - Securities Retail

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 77.34	$ 0.00	$ 77.34
			$ 77.34	$ 0.00	$ 77.34
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 754.58	$ 0.00	$ 754.58
			$ 754.58	$ 0.00	$ 754.58
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 171 - State Corporation Commission					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 896.92	$ 0.00	$ 896.92
			$ 896.92	$ 0.00	$ 896.92
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Agency: ***171 - State Corporation Commission***
Sub Agency: ***221 - Financial Institutions***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 325.77	$ 0.00	$ 325.77
			$ 325.77	$ 0.00	$ 325.77
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 325.77	$ 0.00	$ 325.77
	$ 325.77	$ 0.00	$ 325.77

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Agency: 171 - State Corporation Commission
Sub Agency: 224 - Safety And Sound

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 35.49	$ 0.00	$ 35.49
		$ 35.49	$ 0.00	$ 35.49
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 35.49	$ 0.00	$ 35.49
	$ 35.49	$ 0.00	$ 35.49
# Claims: 1			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:07

Agency: 171 - State Corporation Commission
Sub Agency: 231 - Insurance Administation

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 94.75	$ 0.00	$ 94.75
		$ 94.75	$ 0.00	$ 94.75
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,548.93	$ 0.00	$ 1,548.93
		$ 1,548.93	$ 0.00	$ 1,548.93
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,643.68	$ 0.00	$ 1,643.68
	$ 1,643.68	$ 0.00	$ 1,643.68

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 171 - State Corporation Commission
Sub Agency: 233 - Financial Affairs

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 520.85	$ 0.00	$ 520.85
		$ 520.85	$ 0.00	$ 520.85
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 93.00	$ 0.00	$ 93.00
		$ 93.00	$ 0.00	$ 93.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 171 - State Corporation Commission				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 613.85	$ 0.00	$ 613.85
		$ 613.85	$ 0.00	$ 613.85
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 171 - State Corporation Commission
Sub Agency: 234 - Regulartory Policy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 89.37	$ 0.00	$ 89.37
			$ 89.37	$ 0.00	$ 89.37
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 89.37	$ 0.00	$ 89.37
	$ 89.37	$ 0.00	$ 89.37

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 171 - State Corporation Commission
Sub Agency: 242 - Energy Regulation

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 148.13	$ 0.00	$ 148.13
		$ 148.13	$ 0.00	$ 148.13
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 148.13	$ 0.00	$ 148.13
	$ 148.13	$ 0.00	$ 148.13
# Claims: 1			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: ***171 - State Corporation Commission***
Sub Agency: ***322 - Mtr Carrier Operation***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC1990	07/01/1989 - 06/30/1990			
Expense.....		$ 0.00	$ 0.00	$ 0.00
Indemnity.....		$ 0.00	$ 0.00	$ 0.00
Legal.....		$ 0.00	$ 0.00	$ 0.00
Medical.....		$ 116.89	$ 0.00	$ 116.89
		$ 116.89	$ 0.00	$ 116.89
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 116.89	$ 0.00	$ 116.89
	$ 116.89	$ 0.00	$ 116.89

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: ***171 - State Corporation Commission***
Sub Agency: ***324 - Mtr Carrier Enforcement***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC1990	07/01/1989 - 06/30/1990			
Expense.....		$ 0.00	$ 0.00	$ 0.00
Indemnity.....		$ 0.00	$ 0.00	$ 0.00
Legal.....		$ 0.00	$ 0.00	$ 0.00
Medical.....		$ 288.25	$ 0.00	$ 288.25
		$ 288.25	$ 0.00	$ 288.25
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 288.25	$ 0.00	$ 288.25
	$ 288.25	$ 0.00	$ 288.25

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: ***171 - State Corporation Commission***
Sub Agency: ***362 - Office Communication Comptroller***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 876.10	$ 0.00	$ 876.10
			$ 876.10	$ 0.00	$ 876.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 876.10	$ 0.00	$ 876.10
	$ 876.10	$ 0.00	$ 876.10

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 171 - State Corporation Commission
Sub Agency: 365 - Office Planning

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 241.00	$ 0.00	$ 241.00
		$ 241.00	$ 0.00	$ 241.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 241.00	$ 0.00	$ 241.00
	$ 241.00	$ 0.00	$ 241.00
# Claims: 1			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 171 - State Corporation Commission
Sub Agency: 370 - Reproduction Di

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 152.11	$ 0.00	$ 152.11
			$ 152.11	$ 0.00	$ 152.11
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 171 - State Corporation Commission

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 152.11	$ 0.00	$ 152.11
		$ 152.11	$ 0.00	$ 152.11
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 194 - Dept. Of General Services
Sub Agency: 160 - Purchasing And Supply, Dept Of

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 403.46	$ 0.00	$ 403.46
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,204.75	$ 0.00	$ 1,204.75
		$ 1,991.71	$ 0.00	$ 1,991.71
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 783.66	$ 0.00	$ 783.66
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,485.02	$ 0.00	$ 7,485.02
		$ 8,268.68	$ 0.00	$ 8,268.68
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 963.97	$ 0.00	$ 963.97
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,387.91	$ 0.00	$ 5,387.91
		$ 6,351.88	$ 0.00	$ 6,351.88
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,994.98	$ 0.00	$ 2,994.98
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 23,707.46	$ 0.00	$ 23,707.46
		$ 26,702.44	$ 0.00	$ 26,702.44
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 194 - Dept. Of General Services
Sub Agency: 160 - Purchasing And Supply, Dept Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,231.95	$ 0.00	$ 1,231.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,483.02	$ 0.00	$ 3,483.02
			$ 4,714.97	$ 0.00	$ 4,714.97
# Claims: 39					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,323.10	$ 4,714.31	$ 11,037.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,101.26	$ 14,974.00	$ 22,075.26
			$ 13,424.36	$ 19,688.31	$ 33,112.67
# Claims: 22					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,648.98	$ 750.00	$ 2,398.98
			$ 1,648.98	$ 750.00	$ 2,398.98
# Claims: 17					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 194 - Dept. Of General Services					
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 12,701.12	$ 4,714.31	$ 17,415.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50,018.40	$ 15,724.00	$ 65,742.40
			$ 63,103.02	$ 20,438.31	$ 83,541.33
# Claims: 120					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 194 - Dept. Of General Services
Sub Agency: 194 - 209 9th St. Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 77.25	$ 0.00	$ 77.25
			$ 139.75	$ 0.00	$ 139.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,484.77	$ 0.00	$ 1,484.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,249.24	$ 0.00	$ 3,249.24
			$ 4,734.01	$ 0.00	$ 4,734.01
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 24,052.22	$ 0.00	$ 24,052.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,557.98	$ 0.00	$ 15,557.98
			$ 39,610.20	$ 0.00	$ 39,610.20
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 150.00	$ 0.00	$ 150.00
Indemnity			$ 2,201.52	$ 0.00	$ 2,201.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,625.50	$ 0.00	$ 2,625.50
			$ 4,977.02	$ 0.00	$ 4,977.02
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 404.40	$ 0.00	$ 404.40
			$ 404.40	$ 0.00	$ 404.40
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 5.40	$ 0.00	$ 5.40
Indemnity			$ 4,545.25	$ 0.00	$ 4,545.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,256.59	$ 0.00	$ 21,256.59
			$ 25,807.24	$ 0.00	$ 25,807.24
# Claims: 31					
# Open: 0		Recovery Amount:	$-342.75		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 194 - Dept. Of General Services
Sub Agency: 194 - 209 9th St. Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,281.77	$ 0.00	$ 1,281.77
			$ 1,281.77	$ 0.00	$ 1,281.77
# Claims: 11					
# Open: 0		Recovery Amount:	$-85.85		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 589.84	$ 0.00	$ 589.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,388.50	$ 0.00	$ 8,388.50
			$ 8,978.34	$ 0.00	$ 8,978.34
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 194 - Dept. Of General Services					
Expense			$ 217.90	$ 0.00	$ 217.90
Indemnity			$ 32,873.60	$ 0.00	$ 32,873.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52,841.23	$ 0.00	$ 52,841.23
			$ 85,932.73	$ 0.00	$ 85,932.73
# Claims: 116					
# Open: 0		Recovery Amount:	$-428.60		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 194 - Dept. Of General Services
Sub Agency: 602 - Consolidated Labs

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 829.50	$ 0.00	$ 829.50
Indemnity		$ 2,090.63	$ 0.00	$ 2,090.63
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,247.36	$ 0.00	$ 7,247.36
		$ 10,167.49	$ 0.00	$ 10,167.49
# Claims: 43				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,569.37	$ 0.00	$ 2,569.37
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,190.93	$ 0.00	$ 7,190.93
		$ 9,760.30	$ 0.00	$ 9,760.30
# Claims: 35				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 900.00	$ 0.00	$ 900.00
		$ 900.00	$ 0.00	$ 900.00
# Claims: 39				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 75.00	$ 0.00	$ 75.00
		$ 75.00	$ 0.00	$ 75.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 970.43	$ 0.00	$ 970.43
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,017.15	$ 0.00	$ 3,017.15
		$ 3,987.58	$ 0.00	$ 3,987.58
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 299.65	$ 0.00	$ 299.65
		$ 299.65	$ 0.00	$ 299.65
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 194 - Dept. Of General Services
Sub Agency: 602 - Consolidated Labs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 373.29	$ 0.00	$ 373.29
			$ 373.29	$ 0.00	$ 373.29
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 194 - Dept. Of General Services

Expense		$ 829.50	$ 0.00	$ 829.50
Indemnity		$ 5,630.43	$ 0.00	$ 5,630.43
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 19,103.38	$ 0.00	$ 19,103.38
		$ 25,563.31	$ 0.00	$ 25,563.31
# Claims: 134				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 15 - Soil & Water

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 109.00	$ 0.00	$ 109.00
			$ 109.00	$ 0.00	$ 109.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 220.60	$ 0.00	$ 220.60
			$ 220.60	$ 0.00	$ 220.60
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 810.33	$ 0.00	$ 810.33
			$ 810.33	$ 0.00	$ 810.33
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,139.93	$ 0.00	$ 1,139.93
	$ 1,139.93	$ 0.00	$ 1,139.93

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 16 - Parks Division

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 620.56	$ 0.00	$ 620.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,512.62	$ 0.00	$ 1,512.62
			$ 2,133.18	$ 0.00	$ 2,133.18
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 4,668.50	$ 0.00	$ 4,668.50
Indemnity			$ 93,435.76	$ 0.00	$ 93,435.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,657.88	$ 0.00	$ 51,657.88
			$ 149,762.14	$ 0.00	$ 149,762.14
# Claims: 73					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 31.32	$ 0.00	$ 31.32
Indemnity			$ 12,638.23	$ 0.00	$ 12,638.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75,882.07	$ 0.00	$ 75,882.07
			$ 88,551.62	$ 0.00	$ 88,551.62
# Claims: 75					
# Open: 0		Recovery Amount:	$-45.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,254.60	$ 0.00	$ 12,254.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,337.42	$ 0.00	$ 43,337.42
			$ 55,592.02	$ 0.00	$ 55,592.02
# Claims: 81					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 1,231.56	$ 0.00	$ 1,231.56
Indemnity			$ 100,179.22	$ 0.00	$ 100,179.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,553.07	$ 0.00	$ 33,553.07
			$ 134,963.85	$ 0.00	$ 134,963.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42.00	$ 0.00	$ 42.00
			$ 42.00	$ 0.00	$ 42.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **199 - Dept. Conservation & Recreation**
Sub Agency: **16 - Parks Division**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 200.57	$ 0.00	$ 200.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,906.07	$ 0.00	$ 4,906.07
			$ 5,106.64	$ 0.00	$ 5,106.64
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 32,840.41	$ 12,994.00	$ 45,834.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64,200.05	$ 11,505.08	$ 75,705.13
			$ 97,040.46	$ 24,499.08	$ 121,539.54
# Claims: 88					
# Open: 2		Recovery Amount:	$-195.04		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation					
Expense			$ 5,931.38	$ 0.00	$ 5,931.38
Indemnity			$ 252,169.35	$ 12,994.00	$ 265,163.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 275,091.18	$ 11,505.08	$ 286,596.26
			$ 533,191.91	$ 24,499.08	$ 557,690.99
# Claims: 343					
# Open: 2		Recovery Amount:	$-240.04		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 401 - Dcr Division Of Administration (see Note

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 62.50	$ 0.00	$ 62.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 808.97	$ 0.00	$ 808.97
			$ 808.97	$ 0.00	$ 808.97
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,997.12	$ 0.00	$ 1,997.12
			$ 1,997.12	$ 0.00	$ 1,997.12
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57.60	$ 0.00	$ 57.60
			$ 57.60	$ 0.00	$ 57.60
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense.....	$ 62.50	$ 0.00	$ 62.50
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 2,863.69	$ 0.00	$ 2,863.69
	$ 2,926.19	$ 0.00	$ 2,926.19

Claims: 28
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 635 - Dcr Division Of Natural Heritage

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,987.49	$ 0.00	$ 6,987.49
			$ 6,987.49	$ 0.00	$ 6,987.49
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,987.49	$ 0.00	$ 6,987.49
		$ 6,987.49	$ 0.00	$ 6,987.49
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: ***199 - Dept. Conservation & Recreation***
Sub Agency: ***730 - Dcr Staunton River Battlefield State Par***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45.00	$ 0.00	$ 45.00
			$ 45.00	$ 0.00	$ 45.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 45.00	$ 0.00	$ 45.00
	$ 45.00	$ 0.00	$ 45.00

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 732 - Dcr Wilderness Road State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 492.26	$ 0.00	$ 492.26
			$ 492.26	$ 0.00	$ 492.26
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 452.97	$ 0.00	$ 452.97
			$ 452.97	$ 0.00	$ 452.97
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 945.23	$ 0.00	$ 945.23
		$ 945.23	$ 0.00	$ 945.23
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 733 - Dcr Andy Guest / Shenandoah State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 734 - Dcr James River State Park

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 553.49	$ 0.00	$ 553.49
		$ 553.49	$ 0.00	$ 553.49
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 553.49	$ 0.00	$ 553.49
		$ 553.49	$ 0.00	$ 553.49
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 750 - Dcr Bear Creek Lake State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92.00	$ 0.00	$ 92.00
			$ 92.00	$ 0.00	$ 92.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92.00	$ 0.00	$ 92.00
			$ 92.00	$ 0.00	$ 92.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 751 - Dcr Caledon Natural Area

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 406.00	$ 0.00	$ 406.00
			$ 406.00	$ 0.00	$ 406.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,800.28	$ 0.00	$ 2,800.28
			$ 2,800.28	$ 0.00	$ 2,800.28
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,206.28	$ 0.00	$ 3,206.28
		$ 3,206.28	$ 0.00	$ 3,206.28
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 752 - Dcr Chippokes Plantation State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 880.20	$ 0.00	$ 880.20
			$ 880.20	$ 0.00	$ 880.20
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 679.37	$ 0.00	$ 679.37
			$ 679.37	$ 0.00	$ 679.37
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,234.75	$ 4,332.45	$ 7,567.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,425.55	$ 54,483.13	$ 56,908.68
			$ 5,660.30	$ 58,815.58	$ 64,475.88
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,234.75	$ 4,332.45	$ 7,567.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,985.12	$ 54,483.13	$ 58,468.25
			$ 7,219.87	$ 58,815.58	$ 66,035.45
# Claims: 15					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 753 - Dcr Claytor Lake State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 268.00	$ 0.00	$ 268.00
			$ 268.00	$ 0.00	$ 268.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23.99	$ 0.00	$ 23.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,714.11	$ 0.00	$ 5,714.11
			$ 5,738.10	$ 0.00	$ 5,738.10
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,756.55	$ 0.00	$ 1,756.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,064.95	$ 0.00	$ 3,064.95
			$ 4,821.50	$ 0.00	$ 4,821.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,780.54	$ 0.00	$ 1,780.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,047.06	$ 0.00	$ 9,047.06
			$ 10,827.60	$ 0.00	$ 10,827.60
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 755 - Dcr Douthat State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,240.03	$ 0.00	$ 1,240.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,099.43	$ 0.00	$ 6,099.43
			$ 7,339.46	$ 0.00	$ 7,339.46
# Claims: 19					
# Open: 0		Recovery Amount:	$-134.94		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23.04	$ 0.00	$ 23.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 998.27	$ 0.00	$ 998.27
			$ 1,021.31	$ 0.00	$ 1,021.31
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 619.60	$ 700.00	$ 1,319.60
			$ 619.60	$ 700.00	$ 1,319.60
# Claims: 9					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,263.07	$ 0.00	$ 1,263.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,717.30	$ 700.00	$ 8,417.30
			$ 8,980.37	$ 700.00	$ 9,680.37
# Claims: 42					
# Open: 1		Recovery Amount:	$-134.94		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 756 - Dcr Fairy Stone State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,024.91	$ 7,975.09	$ 31,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,829.58	$ 26,440.29	$ 31,269.87
			$ 27,854.49	$ 34,415.38	$ 62,269.87
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 794.08	$ 0.00	$ 794.08
			$ 794.08	$ 0.00	$ 794.08
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,754.83	$ 0.00	$ 1,754.83
			$ 1,754.83	$ 0.00	$ 1,754.83
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 23,024.91	$ 7,975.09	$ 31,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,378.49	$ 26,440.29	$ 33,818.78
		$ 30,403.40	$ 34,415.38	$ 64,818.78
# Claims: 9				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 758 - Dcr Twin Lakes State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 127.43	$ 0.00	$ 127.43
			$ 127.43	$ 0.00	$ 127.43
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 192.43	$ 0.00	$ 192.43
		$ 192.43	$ 0.00	$ 192.43
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 760 - Dcr Grayson Highlands State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 762 - Dcr Holiday Lake State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 763 - Dcr Hungry Mother State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64.90	$ 0.00	$ 64.90
			$ 64.90	$ 0.00	$ 64.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,553.55	$ 0.00	$ 2,553.55
			$ 2,553.55	$ 0.00	$ 2,553.55
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 575.91	$ 0.00	$ 575.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,972.59	$ 0.00	$ 3,972.59
			$ 4,548.50	$ 0.00	$ 4,548.50
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 826.06	$ 1.22	$ 827.28
			$ 826.06	$ 1.22	$ 827.28
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 575.91	$ 0.00	$ 575.91
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7,417.10	$ 1.22	$ 7,418.32
	$ 7,993.01	$ 1.22	$ 7,994.23

Claims: 38
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 764 - Dcr Lake Anna State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 934.72	$ 0.00	$ 934.72
			$ 934.72	$ 0.00	$ 934.72
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 779.61	$ 0.00	$ 779.61
			$ 779.61	$ 0.00	$ 779.61
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,714.33	$ 0.00	$ 1,714.33
			$ 1,714.33	$ 0.00	$ 1,714.33
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 765 - Dcr Leesylvania State Park

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,364.87	$ 0.00	$ 1,364.87
		$ 1,364.87	$ 0.00	$ 1,364.87
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,364.87	$ 0.00	$ 1,364.87
	$ 1,364.87	$ 0.00	$ 1,364.87

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 766 - Dcr Mason Neck State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 851.14	$ 0.00	$ 851.14
			$ 851.14	$ 0.00	$ 851.14
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 851.14	$ 0.00	$ 851.14
		$ 851.14	$ 0.00	$ 851.14
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 767 - Dcr Natural Tunnel State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,258.61	$ 0.00	$ 5,258.61
			$ 5,258.61	$ 0.00	$ 5,258.61
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,319.32	$ 0.00	$ 1,319.32
			$ 1,319.32	$ 0.00	$ 1,319.32
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,083.20	$ 3,517.04	$ 8,600.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,857.93	$ 18,118.35	$ 25,976.28
			$ 12,941.13	$ 21,635.39	$ 34,576.52
# Claims: 3					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,083.20	$ 3,517.04	$ 8,600.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,435.86	$ 18,118.35	$ 32,554.21
			$ 19,519.06	$ 21,635.39	$ 41,154.45
# Claims: 15					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 768 - Dcr Occoneechee State Park

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,668.21	$ 0.00	$ 5,668.21
		$ 5,668.21	$ 0.00	$ 5,668.21
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,123.10	$ 0.00	$ 1,123.10
		$ 1,123.10	$ 0.00	$ 1,123.10
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,791.31	$ 0.00	$ 6,791.31
	$ 6,791.31	$ 0.00	$ 6,791.31

Claims: 4
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 769 - Dcr Pocahontas State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 242.60	$ 0.00	$ 242.60
			$ 242.60	$ 0.00	$ 242.60
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 348.05	$ 0.00	$ 348.05
			$ 348.05	$ 0.00	$ 348.05
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 590.65	$ 0.00	$ 590.65
			$ 590.65	$ 0.00	$ 590.65
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 770 - Dcr First Landing State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,652.43	$ 0.00	$ 1,652.43
			$ 1,652.43	$ 0.00	$ 1,652.43
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,347.21	$ 0.00	$ 5,347.21
			$ 5,347.21	$ 0.00	$ 5,347.21
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 608.07	$ 2,191.93	$ 2,800.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 601.80	$ 2,025.00	$ 2,626.80
			$ 1,209.87	$ 4,216.93	$ 5,426.80
# Claims: 2					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 608.07	$ 2,191.93	$ 2,800.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,601.44	$ 2,025.00	$ 9,626.44
			$ 8,209.51	$ 4,216.93	$ 12,426.44
# Claims: 16					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 772 - Dcr Sky Meadows State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:08

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 773 - Dcr Smith Mountain Lake State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,062.45	$ 0.00	$ 3,062.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,954.58	$ 0.00	$ 2,954.58
			$ 6,017.03	$ 0.00	$ 6,017.03
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,062.45	$ 0.00	$ 3,062.45
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,954.58	$ 0.00	$ 2,954.58
		$ 6,017.03	$ 0.00	$ 6,017.03
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:09

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 774 - Dcr Staunton River State Park

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,216.08	$ 0.00	$ 1,216.08
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 829.02	$ 0.00	$ 829.02
		$ 2,045.10	$ 0.00	$ 2,045.10
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,216.08	$ 0.00	$ 1,216.08
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 829.02	$ 0.00	$ 829.02
	$ 2,045.10	$ 0.00	$ 2,045.10

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:09

Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 775 - Dcr Westmoreland State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 283.40	$ 0.00	$ 283.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 608.00	$ 0.00	$ 608.00
			$ 891.40	$ 0.00	$ 891.40
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 283.40	$ 0.00	$ 283.40
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 608.00	$ 0.00	$ 608.00
		$ 891.40	$ 0.00	$ 891.40
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 776 - Dcr York River State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,437.25	$ 0.00	$ 3,437.25
			$ 3,437.25	$ 0.00	$ 3,437.25
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,437.25	$ 0.00	$ 3,437.25
		$ 3,437.25	$ 0.00	$ 3,437.25
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 780 - Dcr New River Trail State Park & Shot To

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,206.99	$ 3,206.86	$ 20,413.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,617.65	$ 6,149.72	$ 43,767.37
			$ 54,824.64	$ 9,356.58	$ 64,181.22
# Claims: 4					
# Open: 1		Recovery Amount:	$-715.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,897.74	$ 0.00	$ 1,897.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,116.17	$ 0.00	$ 8,116.17
			$ 10,013.91	$ 0.00	$ 10,013.91
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 165.60	$ 0.00	$ 165.60
			$ 165.60	$ 0.00	$ 165.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 199 - Dept. Conservation & Recreation					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,104.73	$ 3,206.86	$ 22,311.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,899.42	$ 6,149.72	$ 52,049.14
			$ 65,004.15	$ 9,356.58	$ 74,360.73
# Claims: 15					
# Open: 1		Recovery Amount:	$-715.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 794 - Dcr Belle Isle State Park

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 175.28	$ 0.00	$ 175.28
			$ 175.28	$ 0.00	$ 175.28
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 175.28	$ 0.00	$ 175.28
		$ 175.28	$ 0.00	$ 175.28
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 199 - Dept. Conservation & Recreation
Sub Agency: 950 - Dcr Div. Of Planning & Rec Resources

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 305.00	$ 0.00	$ 305.00
			$ 305.00	$ 0.00	$ 305.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 199 - Dept. Conservation & Recreation

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 305.00	$ 0.00	$ 305.00
		$ 305.00	$ 0.00	$ 305.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 201 - Education, State Department Of
Sub Agency: 201 - Education, Board Of

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.75	$ 0.00	$ 103.75
		$ 103.75	$ 0.00	$ 103.75
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 710.43	$ 0.00	$ 710.43
		$ 710.43	$ 0.00	$ 710.43
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 1,000.00	$ 0.00	$ 1,000.00
Indemnity		$ 28,673.38	$ 7,006.12	$ 35,679.50
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 105,259.35	$ 39,402.93	$ 144,662.28
		$ 134,932.73	$ 46,409.05	$ 181,341.78
# Claims: 13				
# Open: 1	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 10.80	$ 0.00	$ 10.80
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 43.07	$ 0.00	$ 43.07
		$ 53.87	$ 0.00	$ 53.87
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,537.88	$ 0.00	$ 4,537.88
		$ 4,537.88	$ 0.00	$ 4,537.88
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **201 - Education, State Department Of**
Sub Agency: **201 - Education, Board Of**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,898.74	$ 0.00	$ 12,898.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,066.46	$ 0.00	$ 33,066.46
			$ 45,965.20	$ 0.00	$ 45,965.20
# Claims: 5					
# Open: 0		Recovery Amount:	$-2,265.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 752.19	$ 0.00	$ 752.19
			$ 752.19	$ 0.00	$ 752.19
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 201 - Education, State Department Of					
Expense			$ 1,010.80	$ 0.00	$ 1,010.80
Indemnity			$ 41,572.12	$ 7,006.12	$ 48,578.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 144,473.13	$ 39,402.93	$ 183,876.06
			$ 187,056.05	$ 46,409.05	$ 233,465.10
# Claims: 41					
# Open: 1		Recovery Amount:	$-2,265.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 201 - Education, State Department Of
Sub Agency: 218 - Va School For The Deaf & Blind

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 892.00	$ 0.00	$ 892.00
Indemnity		$ 16,911.99	$ 0.00	$ 16,911.99
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 53,977.21	$ 0.00	$ 53,977.21
		$ 71,781.20	$ 0.00	$ 71,781.20
# Claims: 49				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 104.25	$ 0.00	$ 104.25
Indemnity		$ 14,113.85	$ 0.00	$ 14,113.85
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 31,270.33	$ 0.00	$ 31,270.33
		$ 45,488.43	$ 0.00	$ 45,488.43
# Claims: 54				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 822.92	$ 0.00	$ 822.92
Indemnity		$ 206.93	$ 0.00	$ 206.93
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 26,020.46	$ 0.00	$ 26,020.46
		$ 27,050.31	$ 0.00	$ 27,050.31
# Claims: 48				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 344.63	$ 0.00	$ 344.63
		$ 344.63	$ 0.00	$ 344.63
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 439.55	$ 0.00	$ 439.55
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,373.45	$ 0.00	$ 2,373.45
		$ 2,813.00	$ 0.00	$ 2,813.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 201 - Education, State Department Of

Expense	$ 1,819.17	$ 0.00	$ 1,819.17
Indemnity	$ 31,672.32	$ 0.00	$ 31,672.32
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 113,986.08	$ 0.00	$ 113,986.08
	$ 147,477.57	$ 0.00	$ 147,477.57

Claims: 158
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 201 - Education, State Department Of
Sub Agency: 219 - Va School For The Deaf & Blind

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,112.00	$ 0.00	$ 1,112.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,482.15	$ 0.00	$ 4,482.15
		$ 5,594.15	$ 0.00	$ 5,594.15
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 446.00	$ 0.00	$ 446.00
Indemnity		$ 21,314.22	$ 0.00	$ 21,314.22
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,660.15	$ 0.00	$ 15,660.15
		$ 37,420.37	$ 0.00	$ 37,420.37
# Claims: 45				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 3,060.50	$ 0.00	$ 3,060.50
Indemnity		$ 135,287.85	$ 0.00	$ 135,287.85
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 24,529.68	$ 0.00	$ 24,529.68
		$ 162,878.03	$ 0.00	$ 162,878.03
# Claims: 28				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 1,699.00	$ 0.00	$ 1,699.00
Indemnity		$ 66,278.06	$ 0.00	$ 66,278.06
Legal		$ 50.00	$ 0.00	$ 50.00
Medical		$ 19,048.51	$ 0.00	$ 19,048.51
		$ 87,075.57	$ 0.00	$ 87,075.57
# Claims: 29				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 73.43	$ 0.00	$ 73.43
		$ 73.43	$ 0.00	$ 73.43
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,181.38	$ 0.00	$ 1,181.38
		$ 1,181.38	$ 0.00	$ 1,181.38
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 201 - Education, State Department Of

Expense	$ 5,205.50	$ 0.00	$ 5,205.50
Indemnity	$ 223,992.13	$ 0.00	$ 223,992.13
Legal	$ 50.00	$ 0.00	$ 50.00
Medical	$ 64,975.30	$ 0.00	$ 64,975.30
	$ 294,222.93	$ 0.00	$ 294,222.93

Claims: 111
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:09

Agency: 202 - Va State Library & Archives
Sub Agency: 202 - Capital&11 St L

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 615.00	$ 0.00	$ 615.00
			$ 615.00	$ 0.00	$ 615.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,656.51	$ 0.00	$ 1,656.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,253.32	$ 0.00	$ 2,253.32
			$ 3,909.83	$ 0.00	$ 3,909.83
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 180.30	$ 750.00	$ 930.30
			$ 180.30	$ 750.00	$ 930.30
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 202 - Va State Library & Archives
Sub Agency: 202 - Capital&11 St L

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 192.30	$ 750.00	$ 942.30
			$ 192.30	$ 750.00	$ 942.30
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 202 - Va State Library & Archives

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,656.51	$ 0.00	$ 1,656.51
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,240.92	$ 1,500.00	$ 4,740.92
		$ 4,897.43	$ 1,500.00	$ 6,397.43
# Claims: 29				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 204 - College Of William & Mary
Sub Agency: 204 - W & M-williamsburg

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1987	07/01/1986 - 06/30/1987			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 420.01	$ 0.00	$ 420.01
		$ 420.01	$ 0.00	$ 420.01
# Claims: 14				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,322.40	$ 0.00	$ 5,322.40
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 28,520.12	$ 0.00	$ 28,520.12
		$ 33,842.52	$ 0.00	$ 33,842.52
# Claims: 151				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 5,687.37	$ 0.00	$ 5,687.37
Indemnity		$ 260,769.62	$ 11,695.89	$ 272,465.51
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 289,012.02	$ 21,634.41	$ 310,646.43
		$ 555,469.01	$ 33,330.30	$ 588,799.31
# Claims: 130				
# Open: 1	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 4,834.13	$ 0.00	$ 4,834.13
Indemnity		$ 92,020.87	$ 0.00	$ 92,020.87
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 100,517.31	$ 0.00	$ 100,517.31
		$ 197,372.31	$ 0.00	$ 197,372.31
# Claims: 164				
# Open: 1	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 44.00	$ 0.00	$ 44.00
		$ 44.00	$ 0.00	$ 44.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 204 - College Of William & Mary
Sub Agency: 204 - W & M-williamsburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,400.29	$ 0.00	$ 3,400.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,911.77	$ 23,264.22	$ 60,175.99
			$ 40,312.06	$ 23,264.22	$ 63,576.28
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 174.00	$ 0.00	$ 174.00
			$ 174.00	$ 0.00	$ 174.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 58.00	$ 0.00	$ 58.00
			$ 58.00	$ 0.00	$ 58.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,415.09	$ 0.00	$ 1,415.09
			$ 1,415.09	$ 0.00	$ 1,415.09
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 37,743.81	$ 0.00	$ 37,743.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142,662.94	$ 0.00	$ 142,662.94
			$ 180,406.75	$ 0.00	$ 180,406.75
# Claims: 109					
# Open: 1		Recovery Amount:	$-26.25		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,150.20	$ 1,786.37	$ 23,936.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 138,244.91	$ 7,123.96	$ 145,368.87
			$ 160,395.11	$ 8,910.33	$ 169,305.44
# Claims: 97					
# Open: 1		Recovery Amount:	$-10,655.39		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **204 - College Of William & Mary**
Sub Agency: **204 - W & M-williamsburg**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,931.45	$ 0.00	$ 2,931.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,273.66	$ 0.00	$ 56,273.66
			$ 59,205.11	$ 0.00	$ 59,205.11
# Claims: 75					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 16,165.00	$ 16,165.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,582.15	$ 31,455.68	$ 46,037.83
			$ 14,582.15	$ 47,620.68	$ 62,202.83
# Claims: 42					
# Open: 17		Recovery Amount:	$0.00		
Grand Totals For Agency: 204 - College Of William & Mary					
Expense			$ 10,521.50	$ 0.00	$ 10,521.50
Indemnity			$ 424,338.64	$ 29,647.26	$ 453,985.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 808,835.98	$ 83,478.27	$ 892,314.25
			$ 1,243,696.12	$ 113,125.53	$ 1,356,821.65
# Claims: 799					
# Open: 22		Recovery Amount:	$-10,681.64		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 204 - College Of William & Mary
Sub Agency: 265 - Virginia Association Research

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,697.13	$ 0.00	$ 2,697.13
		$ 2,697.13	$ 0.00	$ 2,697.13
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 940.71	$ 0.00	$ 940.71
		$ 940.71	$ 0.00	$ 940.71
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 204 - College Of William & Mary				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,637.84	$ 0.00	$ 3,637.84
		$ 3,637.84	$ 0.00	$ 3,637.84
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 204 - College Of William & Mary
Sub Agency: 268 - Va Institute Of Marine Science

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,092.00	$ 0.00	$ 1,092.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 534.50	$ 0.00	$ 534.50
			$ 1,626.50	$ 0.00	$ 1,626.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 9,218.30	$ 0.00	$ 9,218.30
Indemnity			$ 36,540.56	$ 0.00	$ 36,540.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,745.10	$ 0.00	$ 33,745.10
			$ 79,503.96	$ 0.00	$ 79,503.96
# Claims: 45					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,022.68	$ 0.00	$ 2,022.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,276.35	$ 0.00	$ 7,276.35
			$ 9,299.03	$ 0.00	$ 9,299.03
# Claims: 43					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 16,303.59	$ 0.00	$ 16,303.59
Indemnity			$ 40,465.21	$ 0.00	$ 40,465.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,295.60	$ 0.00	$ 51,295.60
			$ 108,064.40	$ 0.00	$ 108,064.40
# Claims: 53					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,859.76	$ 0.00	$ 3,859.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,277.88	$ 0.00	$ 14,277.88
			$ 18,137.64	$ 0.00	$ 18,137.64
# Claims: 39					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,299.18	$ 0.00	$ 1,299.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,194.01	$ 0.00	$ 16,194.01
			$ 17,493.19	$ 0.00	$ 17,493.19
# Claims: 38					
# Open: 0		Recovery Amount:	$-158.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 204 - College Of William & Mary
Sub Agency: 268 - Va Institute Of Marine Science

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,378.57	$ 0.00	$ 8,378.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,398.72	$ 0.00	$ 47,398.72
			$ 55,777.29	$ 0.00	$ 55,777.29
# Claims: 29					
# Open: 0		Recovery Amount:	$-145.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,480.93	$ 0.00	$ 3,480.93
			$ 3,480.93	$ 0.00	$ 3,480.93
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 396.12	$ 0.00	$ 396.12
Indemnity			$ 97,848.35	$ 0.00	$ 97,848.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,817.42	$ 27,286.12	$ 52,103.54
			$ 123,061.89	$ 27,286.12	$ 150,348.01
# Claims: 15					
# Open: 1		Recovery Amount:	$-257.53		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,648.86	$ 0.00	$ 2,648.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,447.69	$ 0.00	$ 16,447.69
			$ 19,096.55	$ 0.00	$ 19,096.55
# Claims: 29					
# Open: 0		Recovery Amount:	$-14.04		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,396.67	$ 0.00	$ 1,396.67
			$ 1,396.67	$ 0.00	$ 1,396.67
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 204 - College Of William & Mary

Expense	$ 25,918.01	$ 0.00	$ 25,918.01
Indemnity	$ 194,155.17	$ 0.00	$ 194,155.17
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 216,864.87	$ 27,286.12	$ 244,150.99
	$ 436,938.05	$ 27,286.12	$ 464,224.17

Claims: 311
Open: 1 Recovery Amount: $-574.77

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 4 - Mcv-admin Exec Dir

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 151.79	$ 0.00	$ 151.79
			$ 151.79	$ 0.00	$ 151.79
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98.60	$ 0.00	$ 98.60
			$ 98.60	$ 0.00	$ 98.60
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 93.50	$ 0.00	$ 93.50
			$ 93.50	$ 0.00	$ 93.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 294.03	$ 0.00	$ 294.03
			$ 294.03	$ 0.00	$ 294.03
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,666.94	$ 0.00	$ 5,666.94
			$ 5,666.94	$ 0.00	$ 5,666.94
# Claims: 2					
# Open: 0		Recovery Amount:	$-35.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 6,304.86	$ 0.00	$ 6,304.86
	$ 6,304.86	$ 0.00	$ 6,304.86

Claims: 11
Open: 0 Recovery Amount: $-35.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **6 - Mcv-managed Care**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 7 - Mcv-fiscal Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,932.16	$ 0.00	$ 1,932.16
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,372.97	$ 0.00	$ 2,372.97
		$ 4,305.13	$ 0.00	$ 4,305.13
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 80.14	$ 0.00	$ 80.14
		$ 80.14	$ 0.00	$ 80.14
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 181.11	$ 0.00	$ 181.11
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 64.58	$ 0.00	$ 64.58
		$ 245.69	$ 0.00	$ 245.69
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,113.27	$ 0.00	$ 2,113.27
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,517.69	$ 0.00	$ 2,517.69
		$ 4,630.96	$ 0.00	$ 4,630.96
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **8 - Mcv-support Services**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 10 - Mcv-human Resources

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,037.91	$ 0.00	$ 3,037.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,416.10	$ 0.00	$ 19,416.10
			$ 22,454.01	$ 0.00	$ 22,454.01
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 81.00	$ 0.00	$ 81.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,821.88	$ 0.00	$ 16,821.88
			$ 16,902.88	$ 0.00	$ 16,902.88
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,118.91	$ 0.00	$ 3,118.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,237.98	$ 0.00	$ 36,237.98
			$ 39,356.89	$ 0.00	$ 39,356.89
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 23 - Mcv-human Resource

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 7.30	$ 0.00	$ 7.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 193.68	$ 0.00	$ 193.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 620.48	$ 0.00	$ 620.48
			$ 814.16	$ 0.00	$ 814.16
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 23 - Mcv-human Resource

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 387.02	$ 0.00	$ 387.02
		$ 387.02	$ 0.00	$ 387.02
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 193.68	$ 0.00	$ 193.68
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,014.80	$ 0.00	$ 1,014.80
	$ 1,208.48	$ 0.00	$ 1,208.48

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 35 - Mcv-security

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 101.74	$ 0.00	$ 101.74
			$ 101.74	$ 0.00	$ 101.74
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 357.91	$ 0.00	$ 357.91
			$ 357.91	$ 0.00	$ 357.91
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 784.62	$ 0.00	$ 784.62
			$ 784.62	$ 0.00	$ 784.62
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 197.00	$ 0.00	$ 197.00
			$ 197.00	$ 0.00	$ 197.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **35 - Mcv-security**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,254.16	$ 0.00	$ 1,254.16
			$ 1,254.16	$ 0.00	$ 1,254.16
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 464.71	$ 0.00	$ 464.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 639.46	$ 0.00	$ 639.46
			$ 1,104.17	$ 0.00	$ 1,104.17
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 464.71	$ 0.00	$ 464.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,334.89	$ 0.00	$ 3,334.89
			$ 3,799.60	$ 0.00	$ 3,799.60
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 38 - Mcv-materials

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 408.50	$ 0.00	$ 408.50
Indemnity			$ 722.02	$ 0.00	$ 722.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,888.74	$ 0.00	$ 12,888.74
			$ 14,019.26	$ 0.00	$ 14,019.26
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 408.50	$ 0.00	$ 408.50
Indemnity			$ 722.02	$ 0.00	$ 722.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,888.74	$ 0.00	$ 12,888.74
			$ 14,019.26	$ 0.00	$ 14,019.26
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 42 - Mcv-purchasing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43.85	$ 0.00	$ 43.85
			$ 43.85	$ 0.00	$ 43.85
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 139.00	$ 0.00	$ 139.00
			$ 139.00	$ 0.00	$ 139.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105.00	$ 0.00	$ 105.00
			$ 105.00	$ 0.00	$ 105.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 42 - Mcv-purchasing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 287.85	$ 0.00	$ 287.85
		$ 287.85	$ 0.00	$ 287.85
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 43 - Mcv-general Stores

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57.00	$ 0.00	$ 57.00
			$ 57.00	$ 0.00	$ 57.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 852.82	$ 0.00	$ 852.82
			$ 852.82	$ 0.00	$ 852.82
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 325.27	$ 0.00	$ 325.27
			$ 325.27	$ 0.00	$ 325.27
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,664.48	$ 0.00	$ 1,664.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,344.23	$ 0.00	$ 6,344.23
			$ 8,008.71	$ 0.00	$ 8,008.71
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 447.51	$ 0.00	$ 447.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,046.42	$ 0.00	$ 1,046.42
			$ 1,493.93	$ 0.00	$ 1,493.93
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 88.83	$ 0.00	$ 88.83
Indemnity			$ 129,536.48	$ 498.36	$ 130,034.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61,279.57	$ 13,464.19	$ 74,743.76
			$ 190,904.88	$ 13,962.55	$ 204,867.43
# Claims: 5					
# Open: 1		Recovery Amount:	$-297.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 43 - Mcv-general Stores

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,769.89	$ 0.00	$ 2,769.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,002.56	$ 0.00	$ 5,002.56
			$ 7,772.45	$ 0.00	$ 7,772.45
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,790.20	$ 0.00	$ 2,790.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,200.93	$ 0.00	$ 5,200.93
			$ 7,991.13	$ 0.00	$ 7,991.13
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 581.32	$ 0.00	$ 581.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 829.35	$ 0.00	$ 829.35
			$ 1,410.67	$ 0.00	$ 1,410.67
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,007.45	$ 0.00	$ 2,007.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,516.70	$ 0.00	$ 1,516.70
			$ 3,524.15	$ 0.00	$ 3,524.15
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 156.60	$ 0.00	$ 156.60
			$ 156.60	$ 0.00	$ 156.60
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 88.83	$ 0.00	$ 88.83
Indemnity	$ 139,797.33	$ 498.36	$ 140,295.69
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 82,611.45	$ 13,464.19	$ 96,075.64
	$ 222,497.61	$ 13,962.55	$ 236,460.16

Claims: 44
Open: 1 Recovery Amount: $-297.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 52 - Mcv-central Supply

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 20.50	$ 0.00	$ 20.50
		$ 20.50	$ 0.00	$ 20.50
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 128,725.10	$ 13,359.72	$ 142,084.82
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 56,832.38	$ 11,832.05	$ 68,664.43
		$ 185,557.48	$ 25,191.77	$ 210,749.25
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 315.89	$ 0.00	$ 315.89
		$ 315.89	$ 0.00	$ 315.89
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 128,725.10	$ 13,359.72	$ 142,084.82
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 57,168.77	$ 11,832.05	$ 69,000.82
	$ 185,893.87	$ 25,191.77	$ 211,085.64

Claims: 9
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 53 - Mcv-central Supply

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 158.74	$ 0.00	$ 158.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,032.55	$ 0.00	$ 2,032.55
			$ 2,191.29	$ 0.00	$ 2,191.29
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 15,790.06	$ 0.00	$ 15,790.06
Indemnity			$ 84,827.61	$ 0.00	$ 84,827.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,102.37	$ 0.00	$ 36,102.37
			$ 136,720.04	$ 0.00	$ 136,720.04
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,062.32	$ 0.00	$ 1,062.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,004.88	$ 0.00	$ 3,004.88
			$ 4,067.20	$ 0.00	$ 4,067.20
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,241.86	$ 0.00	$ 4,241.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,052.81	$ 0.00	$ 3,052.81
			$ 7,294.67	$ 0.00	$ 7,294.67
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,975.45	$ 0.00	$ 3,975.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,648.05	$ 0.00	$ 2,648.05
			$ 6,623.50	$ 0.00	$ 6,623.50
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,377.08	$ 0.00	$ 4,377.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,214.09	$ 0.00	$ 5,214.09
			$ 9,591.17	$ 0.00	$ 9,591.17
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 53 - Mcv-central Supply

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,140.93	$ 0.00	$ 1,140.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,844.42	$ 0.00	$ 2,844.42
			$ 3,985.35	$ 0.00	$ 3,985.35
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 132.67	$ 0.00	$ 132.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,908.13	$ 0.00	$ 1,908.13
			$ 2,040.80	$ 0.00	$ 2,040.80
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 40,048.65	$ 58,586.34	$ 98,634.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,085.61	$ 4,842.86	$ 21,928.47
			$ 57,134.26	$ 63,429.20	$ 120,563.46
# Claims: 10					
# Open: 1		Recovery Amount:	$-3,994.32		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 952.24	$ 0.00	$ 952.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 662.58	$ 0.00	$ 662.58
			$ 1,614.82	$ 0.00	$ 1,614.82
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 213.16	$ 0.00	$ 213.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 484.76	$ 0.00	$ 484.76
			$ 697.92	$ 0.00	$ 697.92
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 15,790.06	$ 0.00	$ 15,790.06
Indemnity	$ 141,130.71	$ 58,586.34	$ 199,717.05
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 75,040.25	$ 4,842.86	$ 79,883.11
	$ 231,961.02	$ 63,429.20	$ 295,390.22

Claims: 158
Open: 1 Recovery Amount: $-3,994.32

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 54 - Mcv-central Supply

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 146.35	$ 0.00	$ 146.35
			$ 146.35	$ 0.00	$ 146.35
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 7.30	$ 0.00	$ 7.30
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,517.57	$ 0.00	$ 1,517.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,543.98	$ 0.00	$ 1,543.98
			$ 3,061.55	$ 0.00	$ 3,061.55
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,094.00	$ 0.00	$ 1,094.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,431.18	$ 0.00	$ 4,431.18
			$ 5,525.18	$ 0.00	$ 5,525.18
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,060.09	$ 0.00	$ 1,060.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,152.60	$ 0.00	$ 1,152.60
			$ 2,212.69	$ 0.00	$ 2,212.69
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 335.28	$ 0.00	$ 335.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,080.57	$ 0.00	$ 1,080.57
			$ 1,415.85	$ 0.00	$ 1,415.85
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **54 - Mcv-central Supply**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 51.72	$ 0.00	$ 51.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 51.72	$ 0.00	$ 51.72
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 203.53	$ 0.00	$ 203.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 940.27	$ 0.00	$ 940.27
			$ 1,143.80	$ 0.00	$ 1,143.80
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 741.52	$ 2,008.48	$ 2,750.00
			$ 741.52	$ 2,008.48	$ 2,750.00
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,262.19	$ 0.00	$ 4,262.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,043.77	$ 2,008.48	$ 12,052.25
			$ 14,305.96	$ 2,008.48	$ 16,314.44
# Claims: 53					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 55 - Mcv-central Supply

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,557.50	$ 0.00	$ 1,557.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,860.42	$ 0.00	$ 4,860.42
			$ 6,417.92	$ 0.00	$ 6,417.92
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.12	$ 0.00	$ 24.12
			$ 24.12	$ 0.00	$ 24.12
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,557.50	$ 0.00	$ 1,557.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,884.54	$ 0.00	$ 4,884.54
			$ 6,442.04	$ 0.00	$ 6,442.04
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 56 - Mcv-linen/admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.93	$ 0.00	$ 65.93
			$ 65.93	$ 0.00	$ 65.93
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,335.87	$ 0.00	$ 3,335.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,977.32	$ 0.00	$ 1,977.32
			$ 5,313.19	$ 0.00	$ 5,313.19
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 100.70	$ 0.00	$ 100.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 926.72	$ 0.00	$ 926.72
			$ 1,027.42	$ 0.00	$ 1,027.42
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 3,436.57	$ 0.00	$ 3,436.57
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 2,969.97	$ 0.00	$ 2,969.97
	$ 6,406.54	$ 0.00	$ 6,406.54

Claims: 20
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 57 - Mcv-linen Production

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 55.08	$ 0.00	$ 55.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 233.45	$ 0.00	$ 233.45
			$ 288.53	$ 0.00	$ 288.53
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,763.78	$ 0.00	$ 1,763.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,370.70	$ 0.00	$ 3,370.70
			$ 5,134.48	$ 0.00	$ 5,134.48
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,566.89	$ 0.00	$ 6,566.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,331.68	$ 0.00	$ 6,331.68
			$ 12,898.57	$ 0.00	$ 12,898.57
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 303.79	$ 0.00	$ 303.79
			$ 303.79	$ 0.00	$ 303.79
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43.40	$ 0.00	$ 43.40
			$ 43.40	$ 0.00	$ 43.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 243.36	$ 0.00	$ 243.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15.33	$ 0.00	$ 15.33
			$ 258.69	$ 0.00	$ 258.69
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **57 - Mcv-linen Production**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37.08	$ 0.00	$ 37.08
			$ 37.08	$ 0.00	$ 37.08
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,629.11	$ 0.00	$ 8,629.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,335.43	$ 0.00	$ 10,335.43
			$ 18,964.54	$ 0.00	$ 18,964.54
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 59 - Mcv-linen-sewing

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 98.08	$ 0.00	$ 98.08
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 13.10	$ 0.00	$ 13.10
		$ 111.18	$ 0.00	$ 111.18
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 78.41	$ 0.00	$ 78.41
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 78.41	$ 0.00	$ 78.41
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 176.49	$ 0.00	$ 176.49
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 13.10	$ 0.00	$ 13.10
	$ 189.59	$ 0.00	$ 189.59

Claims: 3
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 73 - Mcv-fiscal Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 143.00	$ 0.00	$ 143.00
			$ 143.00	$ 0.00	$ 143.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 143.00	$ 0.00	$ 143.00
		$ 143.00	$ 0.00	$ 143.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **81 - Mcv-management**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 82 - Mcv-budget & Financial Planning

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 328.99	$ 0.00	$ 328.99
			$ 328.99	$ 0.00	$ 328.99
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 259.00	$ 0.00	$ 259.00
			$ 259.00	$ 0.00	$ 259.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 587.99	$ 0.00	$ 587.99
			$ 587.99	$ 0.00	$ 587.99
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 84 - Mcv-controller

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 85 - Mcv-office Of Patients Accounts

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 49.34	$ 0.00	$ 49.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 233.50	$ 0.00	$ 233.50
			$ 282.84	$ 0.00	$ 282.84
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 106.58	$ 0.00	$ 106.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 310.40	$ 0.00	$ 310.40
			$ 416.98	$ 0.00	$ 416.98
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 969.54	$ 0.00	$ 969.54
			$ 969.54	$ 0.00	$ 969.54
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 251.70	$ 0.00	$ 251.70
Indemnity			$ 1,874.34	$ 0.00	$ 1,874.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,502.98	$ 0.00	$ 1,502.98
			$ 3,629.02	$ 0.00	$ 3,629.02
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,325.23	$ 0.00	$ 4,325.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,608.37	$ 0.00	$ 13,608.37
			$ 17,933.60	$ 0.00	$ 17,933.60
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,943.99	$ 0.00	$ 1,943.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,500.90	$ 0.00	$ 9,500.90
			$ 11,444.89	$ 0.00	$ 11,444.89
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 85 - Mcv-office Of Patients Accounts

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,515.69	$ 0.00	$ 1,515.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,334.97	$ 0.00	$ 8,334.97
			$ 9,850.66	$ 0.00	$ 9,850.66
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 384.73	$ 0.00	$ 384.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,088.25	$ 0.00	$ 1,088.25
			$ 1,472.98	$ 0.00	$ 1,472.98
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 332.88	$ 0.00	$ 332.88
			$ 332.88	$ 0.00	$ 332.88
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,897.04	$ 0.00	$ 2,897.04
			$ 2,897.04	$ 0.00	$ 2,897.04
# Claims: 7					
# Open: 0		Recovery Amount:	$-182.70		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 549.30	$ 0.00	$ 549.30
			$ 549.30	$ 0.00	$ 549.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 251.70	$ 0.00	$ 251.70
Indemnity	$ 10,199.90	$ 0.00	$ 10,199.90
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 39,328.13	$ 0.00	$ 39,328.13
	$ 49,779.73	$ 0.00	$ 49,779.73

Claims: 61
Open: 0 Recovery Amount: $-182.70

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 86 - Mcv-patient Resources

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29.65	$ 0.00	$ 29.65
			$ 29.65	$ 0.00	$ 29.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 29.65	$ 0.00	$ 29.65
	$ 29.65	$ 0.00	$ 29.65

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 87 - Mcv-billing

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 206 - Medical College Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 88 - Mcv-cash Control

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,432.05	$ 0.00	$ 2,432.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,536.70	$ 0.00	$ 8,536.70
			$ 10,968.75	$ 0.00	$ 10,968.75
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,536.00	$ 0.00	$ 1,536.00
			$ 1,536.00	$ 0.00	$ 1,536.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,432.05	$ 0.00	$ 2,432.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,072.70	$ 0.00	$ 10,072.70
			$ 12,504.75	$ 0.00	$ 12,504.75
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **91 - Mcv-collections**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,612.87	$ 0.00	$ 5,612.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,342.07	$ 0.00	$ 4,342.07
			$ 9,954.94	$ 0.00	$ 9,954.94
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,612.87	$ 0.00	$ 5,612.87
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,342.07	$ 0.00	$ 4,342.07
		$ 9,954.94	$ 0.00	$ 9,954.94
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 94 - Mcv-general Accounting

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 196.71	$ 0.00	$ 196.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 706.80	$ 0.00	$ 706.80
			$ 903.51	$ 0.00	$ 903.51
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 99.76	$ 0.00	$ 99.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 99.76	$ 0.00	$ 99.76
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83.02	$ 0.00	$ 83.02
			$ 83.02	$ 0.00	$ 83.02
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 368.28	$ 0.00	$ 368.28
			$ 368.28	$ 0.00	$ 368.28
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 296.47	$ 0.00	$ 296.47
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,158.10	$ 0.00	$ 1,158.10
	$ 1,454.57	$ 0.00	$ 1,454.57

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 97 - Mcv-financial Accounting

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,302.20	$ 0.00	$ 2,302.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,509.96	$ 0.00	$ 2,509.96
			$ 4,812.16	$ 0.00	$ 4,812.16
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,302.20	$ 0.00	$ 2,302.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,509.96	$ 0.00	$ 2,509.96
			$ 4,812.16	$ 0.00	$ 4,812.16
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 99 - Mcv-customer Service

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,246.44	$ 0.00	$ 14,246.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,498.71	$ 0.00	$ 1,498.71
			$ 15,745.15	$ 0.00	$ 15,745.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,246.44	$ 0.00	$ 14,246.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,498.71	$ 0.00	$ 1,498.71
			$ 15,745.15	$ 0.00	$ 15,745.15
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 100 - Mcv-special Billing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 103 - Mcv-heart Stat

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 289.05	$ 0.00	$ 289.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 323.15	$ 0.00	$ 323.15
			$ 612.20	$ 0.00	$ 612.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 418.35	$ 0.00	$ 418.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 355.00	$ 0.00	$ 355.00
			$ 773.35	$ 0.00	$ 773.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 100.19	$ 0.00	$ 100.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42.60	$ 0.00	$ 42.60
			$ 142.79	$ 0.00	$ 142.79
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 103 - Mcv-heart Stat

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.37	$ 0.00	$ 13.37
			$ 13.37	$ 0.00	$ 13.37
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 807.59	$ 0.00	$ 807.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 734.12	$ 0.00	$ 734.12
			$ 1,541.71	$ 0.00	$ 1,541.71
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 105 - Mcv-peds Ekg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 7.30	$ 0.00	$ 7.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,221.99	$ 0.00	$ 1,221.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,728.77	$ 0.00	$ 1,728.77
			$ 2,950.76	$ 0.00	$ 2,950.76
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,221.99	$ 0.00	$ 1,221.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,736.07	$ 0.00	$ 1,736.07
			$ 2,958.06	$ 0.00	$ 2,958.06
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 106 - Mcv-peds Blood

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 106 - Mcv-peds Blood

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 24.00	$ 0.00	$ 24.00
	$ 24.00	$ 0.00	$ 24.00

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 107 - Mcv-neurology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 115.65	$ 0.00	$ 115.65
			$ 115.65	$ 0.00	$ 115.65
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 90.68	$ 0.00	$ 90.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 770.35	$ 0.00	$ 770.35
			$ 861.03	$ 0.00	$ 861.03
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,165.76	$ 0.00	$ 1,165.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,152.85	$ 0.00	$ 1,152.85
			$ 2,318.61	$ 0.00	$ 2,318.61
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,428.44	$ 0.00	$ 3,428.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 649.30	$ 0.00	$ 649.30
			$ 4,077.74	$ 0.00	$ 4,077.74
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,652.40	$ 0.00	$ 1,652.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,178.99	$ 0.00	$ 32,178.99
			$ 33,831.39	$ 0.00	$ 33,831.39
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 941.10	$ 0.00	$ 941.10
			$ 941.10	$ 0.00	$ 941.10
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 107 - Mcv-neurology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 511.56	$ 0.00	$ 511.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,872.87	$ 0.00	$ 2,872.87
			$ 3,384.43	$ 0.00	$ 3,384.43
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,081.41	$ 0.00	$ 1,081.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 578.09	$ 0.00	$ 578.09
			$ 1,659.50	$ 0.00	$ 1,659.50
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 553.52	$ 0.00	$ 553.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 965.68	$ 0.00	$ 965.68
			$ 1,519.20	$ 0.00	$ 1,519.20
# Claims: 6					
# Open: 0		Recovery Amount:	$-80.45		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 467.61	$ 0.00	$ 467.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62.91	$ 0.00	$ 62.91
			$ 530.52	$ 0.00	$ 530.52
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29.70	$ 0.00	$ 29.70
			$ 29.70	$ 0.00	$ 29.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 8,951.38	$ 0.00	$ 8,951.38
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 40,317.49	$ 0.00	$ 40,317.49
	$ 49,268.87	$ 0.00	$ 49,268.87

Claims: 52
Open: 0 Recovery Amount: $-80.45

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 109 - Mcv-clin Trans Admin

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 261.90	$ 0.00	$ 261.90
		$ 261.90	$ 0.00	$ 261.90
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 261.90	$ 0.00	$ 261.90
		$ 261.90	$ 0.00	$ 261.90
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **110 - Mcv-clin Trans Lab**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 111 - Mcv-clin Trans Lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57.28	$ 0.00	$ 57.28
			$ 57.28	$ 0.00	$ 57.28
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 57.28	$ 0.00	$ 57.28
	$ 57.28	$ 0.00	$ 57.28

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **115 - Mcv-clin Trans Tissue**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 116 - Mcv-liver Transplant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 102.00	$ 0.00	$ 102.00
		$ 102.00	$ 0.00	$ 102.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 192.70	$ 0.00	$ 192.70
		$ 192.70	$ 0.00	$ 192.70
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 294.70	$ 0.00	$ 294.70
		$ 294.70	$ 0.00	$ 294.70
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **119 - Mcv-autopsy**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 120 - Mcv-surgical

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 298.10	$ 0.00	$ 298.10
			$ 298.10	$ 0.00	$ 298.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 298.10	$ 0.00	$ 298.10
			$ 298.10	$ 0.00	$ 298.10
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 121 - Mcv-electron Microscopy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.10	$ 0.00	$ 7.10
			$ 7.10	$ 0.00	$ 7.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.10	$ 0.00	$ 7.10
			$ 7.10	$ 0.00	$ 7.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 122 - Mcv-resp Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25.00	$ 0.00	$ 25.00
			$ 25.00	$ 0.00	$ 25.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,539.60	$ 0.00	$ 1,539.60
			$ 1,539.60	$ 0.00	$ 1,539.60
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,755.35	$ 0.00	$ 12,755.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,269.10	$ 0.00	$ 36,269.10
			$ 49,024.45	$ 0.00	$ 49,024.45
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 66.08	$ 0.00	$ 66.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,374.64	$ 0.00	$ 1,374.64
			$ 1,440.72	$ 0.00	$ 1,440.72
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 193.29	$ 0.00	$ 193.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 653.66	$ 0.00	$ 653.66
			$ 846.95	$ 0.00	$ 846.95
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 257.08	$ 0.00	$ 257.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,300.10	$ 0.00	$ 1,300.10
			$ 1,557.18	$ 0.00	$ 1,557.18
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 122 - Mcv-resp Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 924.56	$ 0.00	$ 924.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,550.43	$ 0.00	$ 3,550.43
			$ 4,474.99	$ 0.00	$ 4,474.99
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,865.34	$ 0.00	$ 1,865.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,818.25	$ 0.00	$ 4,818.25
			$ 6,683.59	$ 0.00	$ 6,683.59
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 423.00	$ 0.00	$ 423.00
			$ 423.00	$ 0.00	$ 423.00
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 975.72	$ 0.00	$ 975.72
			$ 975.72	$ 0.00	$ 975.72
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,386.62	$ 0.00	$ 1,386.62
			$ 1,386.62	$ 0.00	$ 1,386.62
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,646.16	$ 0.00	$ 1,646.16
			$ 1,646.16	$ 0.00	$ 1,646.16
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 16,061.70	$ 0.00	$ 16,061.70
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 53,962.28	$ 0.00	$ 53,962.28
	$ 70,023.98	$ 0.00	$ 70,023.98

Claims: 180
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 126 - Mcv-pathology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.10	$ 0.00	$ 11.10
			$ 11.10	$ 0.00	$ 11.10
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 924.00	$ 0.00	$ 924.00
			$ 924.00	$ 0.00	$ 924.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 484.28	$ 0.00	$ 484.28
			$ 484.28	$ 0.00	$ 484.28
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 126 - Mcv-pathology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 143.46	$ 0.00	$ 143.46
			$ 143.46	$ 0.00	$ 143.46
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,562.84	$ 0.00	$ 1,562.84
		$ 1,562.84	$ 0.00	$ 1,562.84
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 127 - Mcv-blood Bank

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 331.41	$ 0.00	$ 331.41
			$ 331.41	$ 0.00	$ 331.41
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 253.77	$ 0.00	$ 253.77
			$ 253.77	$ 0.00	$ 253.77
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.50	$ 0.00	$ 147.50
			$ 147.50	$ 0.00	$ 147.50
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 127 - Mcv-blood Bank

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 228.38	$ 0.00	$ 228.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,521.23	$ 0.00	$ 2,521.23
			$ 2,749.61	$ 0.00	$ 2,749.61
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28.94	$ 0.00	$ 28.94
			$ 28.94	$ 0.00	$ 28.94
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31.99	$ 0.00	$ 31.99
			$ 31.99	$ 0.00	$ 31.99
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 228.38	$ 0.00	$ 228.38
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,379.84	$ 0.00	$ 3,379.84
	$ 3,608.22	$ 0.00	$ 3,608.22

Claims: 66
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 128 - Mcv-chemistry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 1,579.56	$ 0.00	$ 1,579.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,434.25	$ 0.00	$ 1,434.25
			$ 3,397.31	$ 0.00	$ 3,397.31
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 0.00	$ 103.00
			$ 103.00	$ 0.00	$ 103.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,483.85	$ 0.00	$ 1,483.85
			$ 1,483.85	$ 0.00	$ 1,483.85
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 54.83	$ 0.00	$ 54.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 166.75	$ 0.00	$ 166.75
			$ 221.58	$ 0.00	$ 221.58
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 128 - Mcv-chemistry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 163.00	$ 0.00	$ 163.00
			$ 163.00	$ 0.00	$ 163.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,962.00	$ 0.00	$ 1,962.00
			$ 1,962.00	$ 0.00	$ 1,962.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 383.50	$ 0.00	$ 383.50
Indemnity.....	$ 1,634.39	$ 0.00	$ 1,634.39
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 5,312.85	$ 0.00	$ 5,312.85
	$ 7,330.74	$ 0.00	$ 7,330.74

Claims: 56
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 129 - Mcv-toxicology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,289.01	$ 0.00	$ 1,289.01
			$ 1,289.01	$ 0.00	$ 1,289.01
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 133.00	$ 0.00	$ 133.00
			$ 133.00	$ 0.00	$ 133.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 354.10	$ 0.00	$ 354.10
			$ 354.10	$ 0.00	$ 354.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 129 - Mcv-toxicology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 166.95	$ 0.00	$ 166.95
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 202.50	$ 0.00	$ 202.50
		$ 369.45	$ 0.00	$ 369.45
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 166.95	$ 0.00	$ 166.95
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,978.61	$ 0.00	$ 1,978.61
		$ 2,145.56	$ 0.00	$ 2,145.56
# Claims: 21				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 130 - Mcv-immunopathogy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32.00	$ 0.00	$ 32.00
			$ 32.00	$ 0.00	$ 32.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 73.75	$ 0.00	$ 73.75
			$ 73.75	$ 0.00	$ 73.75
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 304.00	$ 0.00	$ 304.00
			$ 304.00	$ 0.00	$ 304.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 409.75	$ 0.00	$ 409.75
	$ 409.75	$ 0.00	$ 409.75

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 131 - Mcv-hematology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85.00	$ 0.00	$ 85.00
			$ 85.00	$ 0.00	$ 85.00
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 130.10	$ 0.00	$ 130.10
			$ 130.10	$ 0.00	$ 130.10
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 286.35	$ 0.00	$ 286.35
			$ 286.35	$ 0.00	$ 286.35
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 74.10	$ 0.00	$ 74.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.30	$ 0.00	$ 39.30
			$ 113.40	$ 0.00	$ 113.40
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 316.57	$ 0.00	$ 316.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,293.34	$ 0.00	$ 9,293.34
			$ 9,609.91	$ 0.00	$ 9,609.91
# Claims: 12					
# Open: 0		Recovery Amount:	$-24.80		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 131 - Mcv-hematology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 359.46	$ 0.00	$ 359.46
			$ 359.46	$ 0.00	$ 359.46
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 253.62	$ 0.00	$ 253.62
			$ 253.62	$ 0.00	$ 253.62
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 476.89	$ 0.00	$ 476.89
			$ 476.89	$ 0.00	$ 476.89
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 390.67	$ 0.00	$ 390.67
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 10,924.06	$ 0.00	$ 10,924.06
	$ 11,314.73	$ 0.00	$ 11,314.73

Claims: 90
Open: 0 Recovery Amount: $-24.80

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 132 - Mcv-bacteriology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 411.84	$ 0.00	$ 411.84
			$ 411.84	$ 0.00	$ 411.84
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 232.90	$ 0.00	$ 232.90
			$ 232.90	$ 0.00	$ 232.90
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 136.08	$ 0.00	$ 136.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 718.26	$ 0.00	$ 718.26
			$ 854.34	$ 0.00	$ 854.34
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.40	$ 0.00	$ 30.40
			$ 30.40	$ 0.00	$ 30.40
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 711.09	$ 0.00	$ 711.09
			$ 711.09	$ 0.00	$ 711.09
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.60	$ 0.00	$ 39.60
			$ 39.60	$ 0.00	$ 39.60
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 132 - Mcv-bacteriology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.53	$ 0.00	$ 82.53
			$ 82.53	$ 0.00	$ 82.53
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17.82	$ 0.00	$ 17.82
			$ 17.82	$ 0.00	$ 17.82
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:11

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 136.08	$ 0.00	$ 136.08
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,244.44	$ 0.00	$ 2,244.44
	$ 2,380.52	$ 0.00	$ 2,380.52

Claims: 61
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 133 - Mcv-serology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 97.83	$ 0.00	$ 97.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 97.83	$ 0.00	$ 97.83
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,355.14	$ 0.00	$ 1,355.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,589.01	$ 0.00	$ 7,589.01
			$ 8,944.15	$ 0.00	$ 8,944.15
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **133 - Mcv-serology**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 758.85	$ 0.00	$ 758.85
			$ 758.85	$ 0.00	$ 758.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 370.20	$ 0.00	$ 370.20
			$ 370.20	$ 0.00	$ 370.20
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 121.64	$ 0.00	$ 121.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 261.87	$ 0.00	$ 261.87
			$ 383.51	$ 0.00	$ 383.51
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 211.50	$ 0.00	$ 211.50
			$ 211.50	$ 0.00	$ 211.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,574.61	$ 0.00	$ 1,574.61
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,191.43	$ 0.00	$ 9,191.43
	$ 10,766.04	$ 0.00	$ 10,766.04

Claims: 41
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 134 - Mcv-hematology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **136 - Mcv-autopsy**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 65.00	$ 0.00	$ 65.00
		$ 65.00	$ 0.00	$ 65.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **139 - Mcv-cytology**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 247.81	$ 0.00	$ 247.81
			$ 247.81	$ 0.00	$ 247.81
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 247.81	$ 0.00	$ 247.81
			$ 247.81	$ 0.00	$ 247.81
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 140 - Mcv-histology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55.00	$ 0.00	$ 55.00
			$ 55.00	$ 0.00	$ 55.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,141.46	$ 0.00	$ 2,141.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,948.09	$ 0.00	$ 1,948.09
			$ 4,089.55	$ 0.00	$ 4,089.55
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 140 - Mcv-histology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 214.00	$ 0.00	$ 214.00
			$ 214.00	$ 0.00	$ 214.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8.15	$ 0.00	$ 8.15
			$ 8.15	$ 0.00	$ 8.15
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,525.54	$ 0.00	$ 4,525.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,373.60	$ 0.00	$ 19,373.60
			$ 23,899.14	$ 0.00	$ 23,899.14
# Claims: 5					
# Open: 0		Recovery Amount:	$-100.11		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 265.57	$ 0.00	$ 265.57
			$ 265.57	$ 0.00	$ 265.57
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 6,667.00	$ 0.00	$ 6,667.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 21,939.41	$ 0.00	$ 21,939.41
	$ 28,606.41	$ 0.00	$ 28,606.41

Claims: 21
Open: 0 Recovery Amount: $-100.11

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 141 - Mcv-pulmonary

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125.78	$ 0.00	$ 125.78
			$ 125.78	$ 0.00	$ 125.78
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 224.15	$ 0.00	$ 224.15
			$ 224.15	$ 0.00	$ 224.15
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 141 - Mcv-pulmonary

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,887.26	$ 0.00	$ 1,887.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 510.06	$ 0.00	$ 510.06
			$ 2,397.32	$ 0.00	$ 2,397.32
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,887.26	$ 0.00	$ 1,887.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 934.99	$ 0.00	$ 934.99
			$ 2,822.25	$ 0.00	$ 2,822.25
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:12

Agency: **206 - Medical College Of Virginia**
Sub Agency: **142 - Mcv-superintendents**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 370.01	$ 0.00	$ 370.01
			$ 370.01	$ 0.00	$ 370.01
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 370.01	$ 0.00	$ 370.01
		$ 370.01	$ 0.00	$ 370.01
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 144 - Mcv-maxillofaci

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:12

Agency: 206 - Medical College Of Virginia
Sub Agency: 145 - Mcv-nursing Amb

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 173.00	$ 0.00	$ 173.00
			$ 173.00	$ 0.00	$ 173.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 302.40	$ 0.00	$ 302.40
			$ 302.40	$ 0.00	$ 302.40
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 844.28	$ 0.00	$ 844.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 836.16	$ 0.00	$ 836.16
			$ 1,680.44	$ 0.00	$ 1,680.44
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,672.31	$ 0.00	$ 5,672.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,518.29	$ 0.00	$ 23,518.29
			$ 29,190.60	$ 0.00	$ 29,190.60
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:12

Agency: 206 - Medical College Of Virginia
Sub Agency: 145 - Mcv-nursing Amb

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 33.90	$ 0.00	$ 33.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 655.42	$ 0.00	$ 655.42
			$ 689.32	$ 0.00	$ 689.32
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,046.59	$ 0.00	$ 10,046.59
			$ 10,046.59	$ 0.00	$ 10,046.59
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 135.10	$ 0.00	$ 135.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,378.53	$ 0.00	$ 1,378.53
			$ 1,513.63	$ 0.00	$ 1,513.63
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 171.80	$ 0.00	$ 171.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 429.85	$ 0.00	$ 429.85
			$ 601.65	$ 0.00	$ 601.65
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 162.32	$ 0.00	$ 162.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,333.71	$ 0.00	$ 1,333.71
			$ 1,496.03	$ 0.00	$ 1,496.03
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,273.65	$ 0.00	$ 1,273.65
			$ 1,273.65	$ 0.00	$ 1,273.65
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 7,019.71	$ 0.00	$ 7,019.71
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 39,947.60	$ 0.00	$ 39,947.60
	$ 46,967.31	$ 0.00	$ 46,967.31

Claims: 101
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 146 - Mcv-ad Wms Admin

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 474.00	$ 0.00	$ 474.00
		$ 474.00	$ 0.00	$ 474.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 474.00	$ 0.00	$ 474.00
	$ 474.00	$ 0.00	$ 474.00

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 148 - Mcv-ad Wms Primary Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 157.30	$ 0.00	$ 157.30
			$ 157.30	$ 0.00	$ 157.30
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,131.16	$ 0.00	$ 2,131.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 327.92	$ 0.00	$ 327.92
			$ 2,459.08	$ 0.00	$ 2,459.08
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 8.00	$ 0.00	$ 8.00
Indemnity			$ 23,560.41	$ 0.00	$ 23,560.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,216.02	$ 0.00	$ 24,216.02
			$ 47,784.43	$ 0.00	$ 47,784.43
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 148 - Mcv-ad Wms Primary Care

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 48.90	$ 0.00	$ 48.90
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 9.50	$ 0.00	$ 9.50
		$ 58.40	$ 0.00	$ 58.40
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,055.88	$ 0.00	$ 1,055.88
		$ 1,055.88	$ 0.00	$ 1,055.88
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 8.00	$ 0.00	$ 8.00
Indemnity		$ 25,740.47	$ 0.00	$ 25,740.47
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 25,814.62	$ 0.00	$ 25,814.62
		$ 51,563.09	$ 0.00	$ 51,563.09
# Claims: 37				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 149 - Mcv-ad Wms Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10.85	$ 0.00	$ 10.85
			$ 10.85	$ 0.00	$ 10.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,018.24	$ 0.00	$ 9,018.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,980.87	$ 0.00	$ 6,980.87
			$ 15,999.11	$ 0.00	$ 15,999.11
# Claims: 4					
# Open: 0		Recovery Amount:	$-212.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 165.08	$ 0.00	$ 165.08
			$ 165.08	$ 0.00	$ 165.08
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **149 - Mcv-ad Wms Med**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 9,018.24	$ 0.00	$ 9,018.24
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,156.80	$ 0.00	$ 7,156.80
		$ 16,175.04	$ 0.00	$ 16,175.04
# Claims: 12				
# Open: 0	Recovery Amount:	$-212.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 150 - Mcv-ad Wms Surg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.05	$ 0.00	$ 39.05
			$ 39.05	$ 0.00	$ 39.05
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 39.05	$ 0.00	$ 39.05
	$ 39.05	$ 0.00	$ 39.05

Claims: 14
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 151 - Mcv-ad Wms Oral

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.25	$ 0.00	$ 7.25
			$ 7.25	$ 0.00	$ 7.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110.00	$ 0.00	$ 110.00
			$ 110.00	$ 0.00	$ 110.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 405.00	$ 0.00	$ 405.00
			$ 405.00	$ 0.00	$ 405.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 151 - Mcv-ad Wms Oral

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 24.00	$ 0.00	$ 24.00
		$ 24.00	$ 0.00	$ 24.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 546.25	$ 0.00	$ 546.25
		$ 546.25	$ 0.00	$ 546.25
# Claims: 27				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 152 - Mcv-ad Wms-ob Specialty

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12.30	$ 0.00	$ 12.30
		$ 12.30	$ 0.00	$ 12.30
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 393.00	$ 0.00	$ 393.00
		$ 393.00	$ 0.00	$ 393.00
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 449.43	$ 0.00	$ 449.43
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 612.76	$ 0.00	$ 612.76
		$ 1,062.19	$ 0.00	$ 1,062.19
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 13.05	$ 0.00	$ 13.05
		$ 13.05	$ 0.00	$ 13.05
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,781.41	$ 0.00	$ 5,781.41
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,174.86	$ 0.00	$ 15,174.86
		$ 20,956.27	$ 0.00	$ 20,956.27
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 152 - Mcv-ad Wms-ob Specialty

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 720.49	$ 0.00	$ 720.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,008.06	$ 0.00	$ 1,008.06
			$ 1,728.55	$ 0.00	$ 1,728.55
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 57.95	$ 0.00	$ 57.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 337.61	$ 0.00	$ 337.61
			$ 395.56	$ 0.00	$ 395.56
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 113.00	$ 0.00	$ 113.00
			$ 113.00	$ 0.00	$ 113.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 7,009.28	$ 0.00	$ 7,009.28
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 17,664.64	$ 0.00	$ 17,664.64
	$ 24,673.92	$ 0.00	$ 24,673.92

Claims: 54
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 153 - Mcv-ad Wms Psyc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 741.17	$ 0.00	$ 741.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 618.20	$ 0.00	$ 618.20
			$ 1,359.37	$ 0.00	$ 1,359.37
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 153 - Mcv-ad Wms Psyc

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 741.17	$ 0.00	$ 741.17
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 618.20	$ 0.00	$ 618.20
	$ 1,359.37	$ 0.00	$ 1,359.37

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 154 - Mcv-ad Wms-pediatric

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 861.00	$ 0.00	$ 861.00
			$ 861.00	$ 0.00	$ 861.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 239.22	$ 0.00	$ 239.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.56	$ 0.00	$ 38.56
			$ 277.78	$ 0.00	$ 277.78
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 114.06	$ 0.00	$ 114.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 636.00	$ 0.00	$ 636.00
			$ 750.06	$ 0.00	$ 750.06
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 154 - Mcv-ad Wms-pediatric

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 700.07	$ 0.00	$ 700.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,030.63	$ 0.00	$ 2,030.63
			$ 2,730.70	$ 0.00	$ 2,730.70
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 543.50	$ 0.00	$ 543.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.35	$ 0.00	$ 168.35
			$ 711.85	$ 0.00	$ 711.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 72.36	$ 0.00	$ 72.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 714.78	$ 0.00	$ 714.78
			$ 787.14	$ 0.00	$ 787.14
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.40	$ 0.00	$ 35.40
			$ 35.40	$ 0.00	$ 35.40
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 1,669.21	$ 0.00	$ 1,669.21
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 4,484.72	$ 0.00	$ 4,484.72
	$ 6,153.93	$ 0.00	$ 6,153.93

Claims: 41
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 155 - Mcv-ad Wms Orthalmology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 1,161.59	$ 0.00	$ 1,161.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,307.39	$ 0.00	$ 15,307.39
			$ 16,852.48	$ 0.00	$ 16,852.48
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,528.18	$ 0.00	$ 4,528.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,574.25	$ 0.00	$ 3,574.25
			$ 8,102.43	$ 0.00	$ 8,102.43
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171.62	$ 0.00	$ 171.62
			$ 171.62	$ 0.00	$ 171.62
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 203.16	$ 0.00	$ 203.16
			$ 203.16	$ 0.00	$ 203.16
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 155 - Mcv-ad Wms Orthalmology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 303.36	$ 0.00	$ 303.36
			$ 303.36	$ 0.00	$ 303.36
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 5,689.77	$ 0.00	$ 5,689.77
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 19,559.78	$ 0.00	$ 19,559.78
		$ 25,633.05	$ 0.00	$ 25,633.05
# Claims: 21				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 156 - Mcv-ad Wms Otolaryngology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 260.49	$ 0.00	$ 260.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 302.80	$ 0.00	$ 302.80
			$ 563.29	$ 0.00	$ 563.29
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 705.05	$ 0.00	$ 705.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,324.46	$ 0.00	$ 2,324.46
			$ 3,029.51	$ 0.00	$ 3,029.51
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,303.20	$ 0.00	$ 1,303.20
			$ 1,303.20	$ 0.00	$ 1,303.20
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 156 - Mcv-ad Wms Otolaryngology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 965.54	$ 0.00	$ 965.54
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,930.46	$ 0.00	$ 3,930.46
		$ 4,896.00	$ 0.00	$ 4,896.00
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 157 - Mcv-ad Wms Ambllatory

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 228.51	$ 0.00	$ 228.51
			$ 228.51	$ 0.00	$ 228.51
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.00	$ 0.00	$ 30.00
			$ 30.00	$ 0.00	$ 30.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42.85	$ 0.00	$ 42.85
			$ 42.85	$ 0.00	$ 42.85
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.65	$ 0.00	$ 7.65
			$ 7.65	$ 0.00	$ 7.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 157 - Mcv-ad Wms Ambllatory

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 46.76	$ 0.00	$ 46.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 108.00	$ 0.00	$ 108.00
			$ 154.76	$ 0.00	$ 154.76
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 562.53	$ 0.00	$ 562.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,745.44	$ 0.00	$ 5,745.44
			$ 6,307.97	$ 0.00	$ 6,307.97
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,164.16	$ 0.00	$ 1,164.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 706.86	$ 0.00	$ 706.86
			$ 1,871.02	$ 0.00	$ 1,871.02
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 1,773.45	$ 0.00	$ 1,773.45
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 6,869.31	$ 0.00	$ 6,869.31
	$ 8,642.76	$ 0.00	$ 8,642.76

Claims: 28
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 158 - Mcv-poison Control

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 258.90	$ 0.00	$ 258.90
			$ 258.90	$ 0.00	$ 258.90
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 258.90	$ 0.00	$ 258.90
		$ 258.90	$ 0.00	$ 258.90
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 159 - Mcv-ad Wms Prep-op

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.00	$ 0.00	$ 40.00
			$ 40.00	$ 0.00	$ 40.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 548.17	$ 0.00	$ 548.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,047.07	$ 0.00	$ 2,047.07
			$ 2,595.24	$ 0.00	$ 2,595.24
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 111.00	$ 0.00	$ 111.00
			$ 111.00	$ 0.00	$ 111.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 161.94	$ 0.00	$ 161.94
			$ 161.94	$ 0.00	$ 161.94
# Claims: 2					
# Open: 0		Recovery Amount:	$-161.94		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 548.17	$ 0.00	$ 548.17
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,360.01	$ 0.00	$ 2,360.01
	$ 2,908.18	$ 0.00	$ 2,908.18

Claims: 10
Open: 0 Recovery Amount: $-161.94

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 160 - Mcv-radiology Addmin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 122.74	$ 0.00	$ 122.74
			$ 122.74	$ 0.00	$ 122.74
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45.00	$ 0.00	$ 45.00
			$ 45.00	$ 0.00	$ 45.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,807.43	$ 0.00	$ 3,807.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,799.70	$ 0.00	$ 6,799.70
			$ 10,607.13	$ 0.00	$ 10,607.13
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 161.79	$ 0.00	$ 161.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 597.85	$ 0.00	$ 597.85
			$ 759.64	$ 0.00	$ 759.64
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 2.00	$ 0.00	$ 2.00
Indemnity			$ 291.08	$ 0.00	$ 291.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 433.50	$ 0.00	$ 433.50
			$ 726.58	$ 0.00	$ 726.58
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 466.07	$ 0.00	$ 466.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,009.75	$ 0.00	$ 4,009.75
			$ 4,475.82	$ 0.00	$ 4,475.82
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 160 - Mcv-radiology Addmin

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 536.00	$ 0.00	$ 536.00
		$ 536.00	$ 0.00	$ 536.00
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,638.96	$ 0.00	$ 1,638.96
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,396.99	$ 0.00	$ 2,396.99
		$ 4,035.95	$ 0.00	$ 4,035.95
# Claims: 18				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 2.00	$ 0.00	$ 2.00
Indemnity		$ 6,365.33	$ 0.00	$ 6,365.33
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14,941.53	$ 0.00	$ 14,941.53
		$ 21,308.86	$ 0.00	$ 21,308.86
# Claims: 62				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 161 - Mcv-diag Radiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 534.85	$ 0.00	$ 534.85
			$ 534.85	$ 0.00	$ 534.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 395.33	$ 0.00	$ 395.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 546.12	$ 0.00	$ 546.12
			$ 1,003.95	$ 0.00	$ 1,003.95
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,016.41	$ 0.00	$ 1,016.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,534.67	$ 0.00	$ 1,534.67
			$ 2,551.08	$ 0.00	$ 2,551.08
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 765.80	$ 0.00	$ 765.80
			$ 765.80	$ 0.00	$ 765.80
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 712.97	$ 0.00	$ 712.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,137.85	$ 0.00	$ 1,137.85
			$ 1,850.82	$ 0.00	$ 1,850.82
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,311.17	$ 0.00	$ 7,311.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,165.98	$ 0.00	$ 10,165.98
			$ 17,477.15	$ 0.00	$ 17,477.15
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 161 - Mcv-diag Radiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 138.15	$ 0.00	$ 138.15
Indemnity			$ 75,291.72	$ 1,728.17	$ 77,019.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,053.41	$ 2,869.79	$ 21,923.20
			$ 94,483.28	$ 4,597.96	$ 99,081.24
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,449.81	$ 0.00	$ 1,449.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,436.25	$ 0.00	$ 1,436.25
			$ 2,886.06	$ 0.00	$ 2,886.06
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,352.83	$ 0.00	$ 7,352.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,883.41	$ 0.00	$ 5,883.41
			$ 13,236.24	$ 0.00	$ 13,236.24
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,361.92	$ 0.00	$ 2,361.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,937.13	$ 0.00	$ 4,937.13
			$ 7,299.05	$ 0.00	$ 7,299.05
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 396.32	$ 0.00	$ 396.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 844.04	$ 0.00	$ 844.04
			$ 1,240.36	$ 0.00	$ 1,240.36
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33.76	$ 0.00	$ 33.76
			$ 33.76	$ 0.00	$ 33.76
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **161 - Mcv-diag Radiology**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,064.91	$ 0.00	$ 2,064.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,332.90	$ 0.00	$ 8,332.90
			$ 10,397.81	$ 0.00	$ 10,397.81
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 200.65	$ 0.00	$ 200.65
Indemnity		$ 98,353.39	$ 1,728.17	$ 100,081.56
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 55,206.17	$ 2,869.79	$ 58,075.96
		$ 153,760.21	$ 4,597.96	$ 158,358.17
# Claims: 169				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:13

Agency: 206 - Medical College Of Virginia
Sub Agency: 162 - Mcv-radiation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 344.95	$ 0.00	$ 344.95
			$ 344.95	$ 0.00	$ 344.95
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 95.20	$ 0.00	$ 95.20
			$ 95.20	$ 0.00	$ 95.20
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63.00	$ 0.00	$ 63.00
			$ 63.00	$ 0.00	$ 63.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 162 - Mcv-radiation

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,719.86	$ 0.00	$ 1,719.86
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,293.23	$ 0.00	$ 5,293.23
		$ 7,013.09	$ 0.00	$ 7,013.09
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 52.71	$ 0.00	$ 52.71
		$ 52.71	$ 0.00	$ 52.71
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 69.56	$ 0.00	$ 69.56
		$ 69.56	$ 0.00	$ 69.56
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 85.56	$ 0.00	$ 85.56
		$ 85.56	$ 0.00	$ 85.56
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 1,719.86	$ 0.00	$ 1,719.86
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 6,004.21	$ 0.00	$ 6,004.21
	$ 7,724.07	$ 0.00	$ 7,724.07

Claims: 35
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 163 - Mcv-nuclear Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 195.69	$ 0.00	$ 195.69
			$ 195.69	$ 0.00	$ 195.69
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,076.57	$ 0.00	$ 1,076.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,460.14	$ 0.00	$ 4,460.14
			$ 5,536.71	$ 0.00	$ 5,536.71
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86.00	$ 0.00	$ 86.00
			$ 86.00	$ 0.00	$ 86.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 350.54	$ 0.00	$ 350.54
			$ 350.54	$ 0.00	$ 350.54
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 279.35	$ 0.00	$ 279.35
			$ 279.35	$ 0.00	$ 279.35
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 163 - Mcv-nuclear Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 703.24	$ 0.00	$ 703.24
			$ 703.24	$ 0.00	$ 703.24
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,085.35	$ 0.00	$ 3,085.35
			$ 3,085.35	$ 0.00	$ 3,085.35
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,591.00	$ 0.00	$ 3,591.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 810.66	$ 0.00	$ 810.66
			$ 4,401.66	$ 0.00	$ 4,401.66
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 737.76	$ 0.00	$ 737.76
			$ 737.76	$ 0.00	$ 737.76
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 4,667.57	$ 0.00	$ 4,667.57
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 10,708.73	$ 0.00	$ 10,708.73
	$ 15,376.30	$ 0.00	$ 15,376.30

Claims: 59
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 164 - Medical Of Va

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66.75	$ 0.00	$ 66.75
			$ 66.75	$ 0.00	$ 66.75
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 161.50	$ 0.00	$ 161.50
			$ 161.50	$ 0.00	$ 161.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 228.25	$ 0.00	$ 228.25
	$ 228.25	$ 0.00	$ 228.25

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **165 - Mcv-radiation**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 121.00	$ 0.00	$ 121.00
			$ 121.00	$ 0.00	$ 121.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 121.00	$ 0.00	$ 121.00
			$ 121.00	$ 0.00	$ 121.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:13

Agency: 206 - Medical College Of Virginia
Sub Agency: 166 - Mcv-radiation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 379.80	$ 0.00	$ 379.80
			$ 379.80	$ 0.00	$ 379.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 143.00	$ 0.00	$ 143.00
			$ 143.00	$ 0.00	$ 143.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 117.38	$ 0.00	$ 117.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 836.95	$ 0.00	$ 836.95
			$ 954.33	$ 0.00	$ 954.33
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 77.57	$ 0.00	$ 77.57
			$ 77.57	$ 0.00	$ 77.57
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.50	$ 0.00	$ 30.50
			$ 30.50	$ 0.00	$ 30.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:13

Agency: **206 - Medical College Of Virginia**
Sub Agency: **166 - Mcv-radiation**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 218.00	$ 0.00	$ 218.00
			$ 218.00	$ 0.00	$ 218.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 117.38	$ 0.00	$ 117.38
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,685.82	$ 0.00	$ 1,685.82
		$ 1,803.20	$ 0.00	$ 1,803.20
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 167 - Mcv-diag Radiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 625.50	$ 0.00	$ 625.50
			$ 625.50	$ 0.00	$ 625.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 341.60	$ 0.00	$ 341.60
			$ 341.60	$ 0.00	$ 341.60
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 758.85	$ 0.00	$ 758.85
			$ 758.85	$ 0.00	$ 758.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,725.95	$ 0.00	$ 1,725.95
			$ 1,725.95	$ 0.00	$ 1,725.95
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 168 - Mcv-diag Radiol

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 2,414.55	$ 0.00	$ 2,414.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 992.50	$ 0.00	$ 992.50
			$ 3,790.55	$ 0.00	$ 3,790.55
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 636.11	$ 0.00	$ 636.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,615.65	$ 0.00	$ 1,615.65
			$ 2,251.76	$ 0.00	$ 2,251.76
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171.40	$ 0.00	$ 171.40
			$ 171.40	$ 0.00	$ 171.40
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,324.76	$ 0.00	$ 23,324.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,367.05	$ 0.00	$ 15,367.05
			$ 38,691.81	$ 0.00	$ 38,691.81
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,133.86	$ 0.00	$ 1,133.86
			$ 1,133.86	$ 0.00	$ 1,133.86
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.00	$ 0.00	$ 21.00
			$ 21.00	$ 0.00	$ 21.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 168 - Mcv-diag Radiol

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,179.68	$ 0.00	$ 2,179.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,392.29	$ 0.00	$ 6,392.29
			$ 8,571.97	$ 0.00	$ 8,571.97
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 192.83	$ 0.00	$ 192.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 377.00	$ 0.00	$ 377.00
			$ 569.83	$ 0.00	$ 569.83
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,452.25	$ 0.00	$ 17,452.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,469.37	$ 0.00	$ 13,469.37
			$ 30,921.62	$ 0.00	$ 30,921.62
# Claims: 7					
# Open: 0		Recovery Amount:	$-243.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 235.00	$ 0.00	$ 235.00
			$ 235.00	$ 0.00	$ 235.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,674.77	$ 0.00	$ 9,674.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,510.84	$ 0.00	$ 9,510.84
			$ 19,185.61	$ 0.00	$ 19,185.61
# Claims: 4					
# Open: 0		Recovery Amount:	$-294.69		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 918.87	$ 0.00	$ 918.87
			$ 918.87	$ 0.00	$ 918.87
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 383.50	$ 0.00	$ 383.50
Indemnity	$ 55,874.95	$ 0.00	$ 55,874.95
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 50,204.83	$ 0.00	$ 50,204.83
	$ 106,463.28	$ 0.00	$ 106,463.28

Claims: 86
Open: 0 Recovery Amount: $-537.69

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 169 - Mcv-pharm Adm

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 226.00	$ 0.00	$ 226.00
			$ 226.00	$ 0.00	$ 226.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26.65	$ 0.00	$ 26.65
			$ 26.65	$ 0.00	$ 26.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 979.55	$ 0.00	$ 979.55
			$ 979.55	$ 0.00	$ 979.55
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 143.86	$ 0.00	$ 143.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6.65	$ 0.00	$ 6.65
			$ 150.51	$ 0.00	$ 150.51
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 143.86	$ 0.00	$ 143.86
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,238.85	$ 0.00	$ 1,238.85
	$ 1,382.71	$ 0.00	$ 1,382.71

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **170 - Mcv-pharm Clinic**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 104.78	$ 0.00	$ 104.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48.00	$ 0.00	$ 48.00
			$ 152.78	$ 0.00	$ 152.78
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 104.78	$ 0.00	$ 104.78
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 48.00	$ 0.00	$ 48.00
		$ 152.78	$ 0.00	$ 152.78
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 171 - Mcv-pharm Puchasing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 394.22	$ 0.00	$ 394.22
			$ 394.22	$ 0.00	$ 394.22
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 311.60	$ 0.00	$ 311.60
Indemnity			$ 5,876.37	$ 0.00	$ 5,876.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,112.95	$ 0.00	$ 6,112.95
			$ 12,300.92	$ 0.00	$ 12,300.92
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 300.35	$ 0.00	$ 300.35
			$ 300.35	$ 0.00	$ 300.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,750.63	$ 0.00	$ 1,750.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,791.15	$ 0.00	$ 2,791.15
			$ 4,541.78	$ 0.00	$ 4,541.78
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 798.82	$ 0.00	$ 798.82
			$ 798.82	$ 0.00	$ 798.82
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 311.60	$ 0.00	$ 311.60
Indemnity	$ 7,627.00	$ 0.00	$ 7,627.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 10,421.49	$ 0.00	$ 10,421.49
	$ 18,360.09	$ 0.00	$ 18,360.09

Claims: 26
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 172 - Mcv-pharm Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 150.07	$ 0.00	$ 150.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,084.85	$ 0.00	$ 2,084.85
			$ 2,234.92	$ 0.00	$ 2,234.92
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,347.25	$ 0.00	$ 2,347.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,969.20	$ 0.00	$ 5,969.20
			$ 8,316.45	$ 0.00	$ 8,316.45
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 300.00	$ 0.00	$ 300.00
Indemnity			$ 1,789.93	$ 0.00	$ 1,789.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,479.14	$ 0.00	$ 4,479.14
			$ 6,569.07	$ 0.00	$ 6,569.07
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 101.98	$ 0.00	$ 101.98
			$ 101.98	$ 0.00	$ 101.98
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,710.98	$ 0.00	$ 1,710.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,564.51	$ 0.00	$ 2,564.51
			$ 4,275.49	$ 0.00	$ 4,275.49
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 172 - Mcv-pharm Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 314.09	$ 0.00	$ 314.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,101.05	$ 0.00	$ 1,101.05
			$ 1,415.14	$ 0.00	$ 1,415.14
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 977.38	$ 0.00	$ 977.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,528.40	$ 0.00	$ 2,528.40
			$ 3,505.78	$ 0.00	$ 3,505.78
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 43.50	$ 0.00	$ 43.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 162.00	$ 0.00	$ 162.00
			$ 205.50	$ 0.00	$ 205.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,265.72	$ 0.00	$ 1,265.72
			$ 1,265.72	$ 0.00	$ 1,265.72
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 121.50	$ 0.00	$ 121.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.20	$ 0.00	$ 168.20
			$ 289.70	$ 0.00	$ 289.70
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 250.60	$ 0.00	$ 250.60
			$ 250.60	$ 0.00	$ 250.60
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 300.00	$ 0.00	$ 300.00
Indemnity.....	$ 7,454.70	$ 0.00	$ 7,454.70
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 20,675.65	$ 0.00	$ 20,675.65
	$ 28,430.35	$ 0.00	$ 28,430.35

Claims: 134
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **173 - Mcv-pharm Er**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 174 - Mcv-pharm Inves

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 288.51	$ 0.00	$ 288.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 477.00	$ 0.00	$ 477.00
			$ 765.51	$ 0.00	$ 765.51
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 399.57	$ 0.00	$ 399.57
			$ 399.57	$ 0.00	$ 399.57
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 30.00	$ 0.00	$ 30.00
Indemnity			$ 1,034.64	$ 0.00	$ 1,034.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,079.51	$ 0.00	$ 9,079.51
			$ 10,144.15	$ 0.00	$ 10,144.15
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 30.00	$ 0.00	$ 30.00
Indemnity.....	$ 1,323.15	$ 0.00	$ 1,323.15
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 9,956.08	$ 0.00	$ 9,956.08
	$ 11,309.23	$ 0.00	$ 11,309.23

Claims: 13
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 175 - Mcv-pharm N Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 176 - Mcv-pharm -inten

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 314.00	$ 0.00	$ 314.00
		$ 314.00	$ 0.00	$ 314.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,997.76	$ 0.00	$ 1,997.76
		$ 1,997.76	$ 0.00	$ 1,997.76
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,311.76	$ 0.00	$ 2,311.76
		$ 2,311.76	$ 0.00	$ 2,311.76
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 177 - Mcv-pharm Iv Ad

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.30	$ 0.00	$ 11.30
			$ 11.30	$ 0.00	$ 11.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 691.89	$ 0.00	$ 691.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.50	$ 0.00	$ 13.50
			$ 705.39	$ 0.00	$ 705.39
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 691.89	$ 0.00	$ 691.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.80	$ 0.00	$ 24.80
			$ 716.69	$ 0.00	$ 716.69
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 178 - Mcv-pharm Outpatient

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 245.34	$ 0.00	$ 245.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6.10	$ 0.00	$ 6.10
			$ 251.44	$ 0.00	$ 251.44
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 130.08	$ 0.00	$ 130.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 426.04	$ 0.00	$ 426.04
			$ 556.12	$ 0.00	$ 556.12
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76.00	$ 0.00	$ 76.00
			$ 76.00	$ 0.00	$ 76.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 375.42	$ 0.00	$ 375.42
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 508.14	$ 0.00	$ 508.14
	$ 883.56	$ 0.00	$ 883.56

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 179 - Mcv-med Records-admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 298.70	$ 0.00	$ 298.70
			$ 298.70	$ 0.00	$ 298.70
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 313.22	$ 0.00	$ 313.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 926.58	$ 0.00	$ 926.58
			$ 1,239.80	$ 0.00	$ 1,239.80
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.76	$ 0.00	$ 82.76
			$ 82.76	$ 0.00	$ 82.76
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 580.47	$ 0.00	$ 580.47
			$ 580.47	$ 0.00	$ 580.47
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 179 - Mcv-med Records-admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 527.07	$ 0.00	$ 527.07
			$ 527.07	$ 0.00	$ 527.07
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 251.36	$ 0.00	$ 251.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,057.65	$ 0.00	$ 8,057.65
			$ 8,309.01	$ 0.00	$ 8,309.01
# Claims: 5					
# Open: 0		Recovery Amount:	$-19.20		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 564.58	$ 0.00	$ 564.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,473.23	$ 0.00	$ 10,473.23
			$ 11,037.81	$ 0.00	$ 11,037.81
# Claims: 26					
# Open: 0		Recovery Amount:	$-19.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 180 - Mcv-med Records-med Rpts.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 181 - Mcv-med Records-inc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 291.00	$ 0.00	$ 291.00
			$ 291.00	$ 0.00	$ 291.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 478.00	$ 0.00	$ 478.00
			$ 478.00	$ 0.00	$ 478.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15.93	$ 0.00	$ 15.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 426.00	$ 0.00	$ 426.00
			$ 441.93	$ 0.00	$ 441.93
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 181 - Mcv-med Records-inc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,731.93	$ 568.07	$ 9,300.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62,304.40	$ 39,735.30	$ 102,039.70
			$ 71,036.33	$ 40,303.37	$ 111,339.70
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,747.86	$ 568.07	$ 9,315.93
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 63,499.40	$ 39,735.30	$ 103,234.70
		$ 72,247.26	$ 40,303.37	$ 112,550.63
# Claims: 13				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 182 - Mcv-med Records-trans

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 123.00	$ 0.00	$ 123.00
		$ 123.00	$ 0.00	$ 123.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,358.66	$ 0.00	$ 1,358.66
		$ 1,358.66	$ 0.00	$ 1,358.66
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,481.66	$ 0.00	$ 1,481.66
		$ 1,481.66	$ 0.00	$ 1,481.66
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 183 - Mcv-med Records-cod

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 289.75	$ 0.00	$ 289.75
			$ 289.75	$ 0.00	$ 289.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 243.04	$ 0.00	$ 243.04
			$ 243.04	$ 0.00	$ 243.04
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 113.81	$ 0.00	$ 113.81
			$ 113.81	$ 0.00	$ 113.81
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 646.60	$ 0.00	$ 646.60
			$ 646.60	$ 0.00	$ 646.60
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 184 - Mcv-med Records-fil

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 164.85	$ 0.00	$ 164.85
			$ 164.85	$ 0.00	$ 164.85
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 74.04	$ 0.00	$ 74.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17.70	$ 0.00	$ 17.70
			$ 91.74	$ 0.00	$ 91.74
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 172.85	$ 0.00	$ 172.85
			$ 172.85	$ 0.00	$ 172.85
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 298.65	$ 0.00	$ 298.65
			$ 298.65	$ 0.00	$ 298.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 751.32	$ 0.00	$ 751.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 786.71	$ 0.00	$ 786.71
			$ 1,538.03	$ 0.00	$ 1,538.03
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 184 - Mcv-med Records-fil

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 825.36	$ 0.00	$ 825.36
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,464.76	$ 0.00	$ 1,464.76
		$ 2,290.12	$ 0.00	$ 2,290.12
# Claims: 31				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 185 - Mcv-med Records-fil

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,073.13	$ 0.00	$ 1,073.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 681.50	$ 0.00	$ 681.50
			$ 1,754.63	$ 0.00	$ 1,754.63
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,073.13	$ 0.00	$ 1,073.13
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 681.50	$ 0.00	$ 681.50
		$ 1,754.63	$ 0.00	$ 1,754.63
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 186 - Mcv-med Records-index

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 188 - Mcv-admitting

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 960.99	$ 0.00	$ 960.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,625.13	$ 0.00	$ 4,625.13
			$ 5,586.12	$ 0.00	$ 5,586.12
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70.38	$ 0.00	$ 70.38
			$ 70.38	$ 0.00	$ 70.38
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 478.50	$ 0.00	$ 478.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,067.81	$ 0.00	$ 2,067.81
			$ 2,546.31	$ 0.00	$ 2,546.31
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 999.00	$ 0.00	$ 999.00
			$ 999.00	$ 0.00	$ 999.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 278.42	$ 0.00	$ 278.42
			$ 278.42	$ 0.00	$ 278.42
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 188 - Mcv-admitting

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,443.18	$ 0.00	$ 3,443.18
			$ 3,443.18	$ 0.00	$ 3,443.18
# Claims: 2					
# Open: 0		Recovery Amount:	$-873.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,439.49	$ 0.00	$ 1,439.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,483.92	$ 0.00	$ 11,483.92
			$ 12,923.41	$ 0.00	$ 12,923.41
# Claims: 15					
# Open: 0		Recovery Amount:	$-873.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 189 - Mcv-emer Serv Registrat

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,233.77	$ 0.00	$ 2,233.77
Indemnity			$ 83,543.76	$ 7,533.18	$ 91,076.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 109,337.28	$ 5,988.80	$ 115,326.08
			$ 195,114.81	$ 13,521.98	$ 208,636.79
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 193.60	$ 0.00	$ 193.60
			$ 193.60	$ 0.00	$ 193.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 200.00	$ 0.00	$ 200.00
			$ 200.00	$ 0.00	$ 200.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 364.18	$ 0.00	$ 364.18
			$ 364.18	$ 0.00	$ 364.18
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 189 - Mcv-emer Serv Registrat

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 203.50	$ 0.00	$ 203.50
			$ 203.50	$ 0.00	$ 203.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 165.50	$ 0.00	$ 165.50
			$ 165.50	$ 0.00	$ 165.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 564.33	$ 0.00	$ 564.33
			$ 564.33	$ 0.00	$ 564.33
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52.33	$ 0.00	$ 52.33
			$ 52.33	$ 0.00	$ 52.33
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 2,233.77	$ 0.00	$ 2,233.77
Indemnity	$ 83,543.76	$ 7,533.18	$ 91,076.94
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 111,080.72	$ 5,988.80	$ 117,069.52
	$ 196,858.25	$ 13,521.98	$ 210,380.23

Claims: 24
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: **206 - Medical College Of Virginia**
Sub Agency: **190 - Mcv-children's**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:14

Agency: 206 - Medical College Of Virginia
Sub Agency: 191 - Mcv-hemophelia

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10.26	$ 0.00	$ 10.26
			$ 10.26	$ 0.00	$ 10.26
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 10.26	$ 0.00	$ 10.26
	$ 10.26	$ 0.00	$ 10.26

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 192 - Mcv-social Service

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 201.00	$ 0.00	$ 201.00
			$ 201.00	$ 0.00	$ 201.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 243.34	$ 0.00	$ 243.34
			$ 243.34	$ 0.00	$ 243.34
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 192 - Mcv-social Service

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 351.00	$ 0.00	$ 351.00
			$ 351.00	$ 0.00	$ 351.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 313.00	$ 0.00	$ 313.00
			$ 313.00	$ 0.00	$ 313.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,026.18	$ 0.00	$ 1,026.18
			$ 1,026.18	$ 0.00	$ 1,026.18
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,134.52	$ 0.00	$ 2,134.52
			$ 2,134.52	$ 0.00	$ 2,134.52
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 193 - Mcv-housekeeping

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5.65	$ 0.00	$ 5.65
		$ 5.65	$ 0.00	$ 5.65
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 6,018.26	$ 0.00	$ 6,018.26
Indemnity		$ 36,401.52	$ 0.00	$ 36,401.52
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,547.34	$ 0.00	$ 10,547.34
		$ 52,967.12	$ 0.00	$ 52,967.12
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 222.28	$ 0.00	$ 222.28
		$ 222.28	$ 0.00	$ 222.28
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,367.67	$ 0.00	$ 1,367.67
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,997.77	$ 0.00	$ 3,997.77
		$ 5,365.44	$ 0.00	$ 5,365.44
# Claims: 31				
# Open: 0	Recovery Amount:	$-345.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 193 - Mcv-housekeeping

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 481.03	$ 0.00	$ 481.03
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,001.95	$ 0.00	$ 1,001.95
		$ 1,482.98	$ 0.00	$ 1,482.98
# Claims: 29				
# Open: 0	Recovery Amount:	$-24.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,972.97	$ 0.00	$ 1,972.97
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,322.64	$ 0.00	$ 5,322.64
		$ 7,295.61	$ 0.00	$ 7,295.61
# Claims: 20				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,816.00	$ 0.00	$ 4,816.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,410.64	$ 0.00	$ 11,410.64
		$ 16,226.64	$ 0.00	$ 16,226.64
# Claims: 10				
# Open: 0	Recovery Amount:	$-378.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 172.50	$ 0.00	$ 172.50
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,857.86	$ 0.00	$ 1,857.86
		$ 2,030.36	$ 0.00	$ 2,030.36
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 6,018.26	$ 0.00	$ 6,018.26
Indemnity	$ 45,211.69	$ 0.00	$ 45,211.69
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 34,366.13	$ 0.00	$ 34,366.13
	$ 85,596.08	$ 0.00	$ 85,596.08

Claims: 108
Open: 0 Recovery Amount: $-747.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 194 - Mcv-housekeeping-nelson

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 622.25	$ 0.00	$ 622.25
Indemnity			$ 8,025.61	$ 0.00	$ 8,025.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,634.13	$ 0.00	$ 8,634.13
			$ 17,281.99	$ 0.00	$ 17,281.99
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 385.50	$ 0.00	$ 385.50
Indemnity			$ 3,819.03	$ 0.00	$ 3,819.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,103.97	$ 0.00	$ 20,103.97
			$ 24,308.50	$ 0.00	$ 24,308.50
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 239.35	$ 0.00	$ 239.35
Indemnity			$ 1,671.01	$ 0.00	$ 1,671.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,304.19	$ 0.00	$ 4,304.19
			$ 6,214.55	$ 0.00	$ 6,214.55
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 107.50	$ 0.00	$ 107.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 407.47	$ 0.00	$ 407.47
			$ 514.97	$ 0.00	$ 514.97
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,649.34	$ 0.00	$ 1,649.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,835.69	$ 0.00	$ 8,835.69
			$ 10,485.03	$ 0.00	$ 10,485.03
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,589.61	$ 0.00	$ 4,589.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,195.13	$ 0.00	$ 9,195.13
			$ 13,784.74	$ 0.00	$ 13,784.74
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 194 - Mcv-housekeeping-nelson

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,890.49	$ 0.00	$ 2,890.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,207.52	$ 0.00	$ 4,207.52
			$ 7,098.01	$ 0.00	$ 7,098.01
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 544.93	$ 0.00	$ 544.93
			$ 544.93	$ 0.00	$ 544.93
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 1,247.10	$ 0.00	$ 1,247.10
Indemnity			$ 22,752.59	$ 0.00	$ 22,752.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,233.03	$ 0.00	$ 56,233.03
			$ 80,232.72	$ 0.00	$ 80,232.72
# Claims: 192					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 195 - Mcv-housekeeping-ol

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 570.04	$ 0.00	$ 570.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 306.09	$ 0.00	$ 306.09
			$ 876.13	$ 0.00	$ 876.13
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 223.50	$ 0.00	$ 223.50
			$ 223.50	$ 0.00	$ 223.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97.64	$ 0.00	$ 97.64
			$ 97.64	$ 0.00	$ 97.64
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 59.46	$ 0.00	$ 59.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 187.06	$ 0.00	$ 187.06
			$ 246.52	$ 0.00	$ 246.52
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 176.40	$ 0.00	$ 176.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 819.61	$ 0.00	$ 819.61
			$ 996.01	$ 0.00	$ 996.01
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 183.46	$ 0.00	$ 183.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.00	$ 0.00	$ 7.00
			$ 190.46	$ 0.00	$ 190.46
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 989.36	$ 0.00	$ 989.36
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,640.90	$ 0.00	$ 1,640.90
	$ 2,630.26	$ 0.00	$ 2,630.26

Claims: 17
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 196 - Mcv-housekeeping-ne

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110.00	$ 0.00	$ 110.00
			$ 110.00	$ 0.00	$ 110.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110.00	$ 0.00	$ 110.00
			$ 110.00	$ 0.00	$ 110.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 197 - Mcv-housekeeping-we

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 105.00	$ 0.00	$ 105.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 406.80	$ 0.00	$ 406.80
			$ 511.80	$ 0.00	$ 511.80
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 1,245.60	$ 0.00	$ 1,245.60
Indemnity			$ 104,822.05	$ 0.00	$ 104,822.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64,438.67	$ 0.00	$ 64,438.67
			$ 170,506.32	$ 0.00	$ 170,506.32
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,215.48	$ 0.00	$ 5,215.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,784.90	$ 0.00	$ 7,784.90
			$ 13,000.38	$ 0.00	$ 13,000.38
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 992.01	$ 0.00	$ 992.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,857.70	$ 0.00	$ 1,857.70
			$ 2,849.71	$ 0.00	$ 2,849.71
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 629.17	$ 0.00	$ 629.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,507.19	$ 0.00	$ 1,507.19
			$ 2,136.36	$ 0.00	$ 2,136.36
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 483.72	$ 0.00	$ 483.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 702.99	$ 0.00	$ 702.99
			$ 1,186.71	$ 0.00	$ 1,186.71
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 1,245.60	$ 0.00	$ 1,245.60
Indemnity	$ 112,247.43	$ 0.00	$ 112,247.43
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 76,698.25	$ 0.00	$ 76,698.25
	$ 190,191.28	$ 0.00	$ 190,191.28

Claims: 85
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 198 - Mcv-housekpg-ra

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 290.75	$ 0.00	$ 290.75
			$ 290.75	$ 0.00	$ 290.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 319.10	$ 0.00	$ 319.10
			$ 319.10	$ 0.00	$ 319.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 271.62	$ 0.00	$ 271.62
			$ 271.62	$ 0.00	$ 271.62
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,781.34	$ 0.00	$ 1,781.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 776.47	$ 0.00	$ 776.47
			$ 2,557.81	$ 0.00	$ 2,557.81
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 1,781.34	$ 0.00	$ 1,781.34
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,657.94	$ 0.00	$ 1,657.94
	$ 3,439.28	$ 0.00	$ 3,439.28

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***200 - Mcv-housekeeping-do***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 174.00	$ 0.00	$ 174.00
		$ 174.00	$ 0.00	$ 174.00

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 174.00	$ 0.00	$ 174.00
	$ 174.00	$ 0.00	$ 174.00

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 202 - Mcv-housekeeping-ad

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.00	$ 0.00	$ 21.00
			$ 21.00	$ 0.00	$ 21.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 265.29	$ 0.00	$ 265.29
			$ 265.29	$ 0.00	$ 265.29
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 242.19	$ 0.00	$ 242.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 810.10	$ 0.00	$ 810.10
			$ 1,052.29	$ 0.00	$ 1,052.29
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 443.83	$ 0.00	$ 443.83
			$ 443.83	$ 0.00	$ 443.83
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 167.00	$ 0.00	$ 167.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 156.70	$ 0.00	$ 156.70
			$ 323.70	$ 0.00	$ 323.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 409.19	$ 0.00	$ 409.19
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,696.92	$ 0.00	$ 1,696.92
	$ 2,106.11	$ 0.00	$ 2,106.11

Claims: 22
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 203 - Mcv-housekeeping-ri

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 204 - Mcvhousekeeping-ma

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,446.82	$ 0.00	$ 5,446.82
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,414.13	$ 0.00	$ 1,414.13
		$ 6,860.95	$ 0.00	$ 6,860.95
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 508.50	$ 0.00	$ 508.50
Indemnity		$ 4,217.62	$ 0.00	$ 4,217.62
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,902.60	$ 0.00	$ 8,902.60
		$ 13,628.72	$ 0.00	$ 13,628.72
# Claims: 54				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 418.12	$ 0.00	$ 418.12
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,868.65	$ 0.00	$ 3,868.65
		$ 4,286.77	$ 0.00	$ 4,286.77
# Claims: 48				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 25.00	$ 0.00	$ 25.00
Indemnity		$ 24,240.37	$ 0.00	$ 24,240.37
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 50,429.36	$ 0.00	$ 50,429.36
		$ 74,694.73	$ 0.00	$ 74,694.73
# Claims: 62				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,660.61	$ 0.00	$ 2,660.61
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,664.49	$ 0.00	$ 5,664.49
		$ 8,325.10	$ 0.00	$ 8,325.10
# Claims: 52				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,918.97	$ 0.00	$ 1,918.97
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,554.36	$ 0.00	$ 3,554.36
		$ 5,473.33	$ 0.00	$ 5,473.33
# Claims: 47				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 204 - Mcvhousekeeping-ma

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 590.80	$ 409.20	$ 1,000.00
Indemnity			$ 65,369.79	$ 16,320.28	$ 81,690.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,281.69	$ 11,095.47	$ 21,377.16
			$ 76,242.28	$ 27,824.95	$ 104,067.23
# Claims: 58					
# Open: 1		Recovery Amount:	$-10.80		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 15.50	$ 0.00	$ 15.50
Indemnity			$ 7,192.63	$ 0.00	$ 7,192.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,674.87	$ 0.00	$ 14,674.87
			$ 21,883.00	$ 0.00	$ 21,883.00
# Claims: 51					
# Open: 0		Recovery Amount:	$-221.43		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 148.41	$ 0.00	$ 148.41
			$ 148.41	$ 0.00	$ 148.41
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 1,139.80	$ 409.20	$ 1,549.00
Indemnity		$ 111,464.93	$ 16,320.28	$ 127,785.21
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 98,938.56	$ 11,095.47	$ 110,034.03
		$ 211,543.29	$ 27,824.95	$ 239,368.24
# Claims: 378				
# Open: 1	Recovery Amount:	$-232.23		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 205 - Mcv-cancer Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 804.79	$ 0.00	$ 804.79
			$ 804.79	$ 0.00	$ 804.79
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 119.43	$ 0.00	$ 119.43
			$ 119.43	$ 0.00	$ 119.43
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 110.40	$ 0.00	$ 110.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 134.40	$ 0.00	$ 134.40
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 110.40	$ 0.00	$ 110.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 948.22	$ 0.00	$ 948.22
			$ 1,058.62	$ 0.00	$ 1,058.62
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 206 - Mcv-occupational Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 3,605.75	$ 390.25	$ 3,996.00
Indemnity			$ 86,137.87	$ 37.17	$ 86,175.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 88,553.95	$ 18,799.62	$ 107,353.57
			$ 178,297.57	$ 19,227.04	$ 197,524.61
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 3,605.75	$ 390.25	$ 3,996.00
Indemnity	$ 86,137.87	$ 37.17	$ 86,175.04
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 88,553.95	$ 18,799.62	$ 107,353.57
	$ 178,297.57	$ 19,227.04	$ 197,524.61

Claims: 5
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 207 - Mcv-occupational Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 360.03	$ 0.00	$ 360.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 360.03	$ 0.00	$ 360.03
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 253.62	$ 0.00	$ 253.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 152.88	$ 0.00	$ 152.88
			$ 406.50	$ 0.00	$ 406.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 761.49	$ 0.00	$ 761.49
			$ 761.49	$ 0.00	$ 761.49
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 260.79	$ 0.00	$ 260.79
			$ 260.79	$ 0.00	$ 260.79
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 207 - Mcv-occupational Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 33.16	$ 0.00	$ 33.16
Indemnity			$ 44.35	$ 0.00	$ 44.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,763.00	$ 0.00	$ 2,763.00
			$ 2,840.51	$ 0.00	$ 2,840.51
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 523.00	$ 0.00	$ 523.00
			$ 523.00	$ 0.00	$ 523.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 758.85	$ 0.00	$ 758.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,937.29	$ 0.00	$ 2,937.29
			$ 3,696.14	$ 0.00	$ 3,696.14
# Claims: 2					
# Open: 0		Recovery Amount:	$-465.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 373.81	$ 0.00	$ 373.81
			$ 373.81	$ 0.00	$ 373.81
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 33.16	$ 0.00	$ 33.16
Indemnity.....	$ 1,416.85	$ 0.00	$ 1,416.85
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 7,772.26	$ 0.00	$ 7,772.26
	$ 9,222.27	$ 0.00	$ 9,222.27

Claims: 26
Open: 0 Recovery Amount: $-465.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***208 - Mcv-occupational Therapy***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 209 - Mcv-occupational Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,540.45	$ 0.00	$ 1,540.45
			$ 1,540.45	$ 0.00	$ 1,540.45
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 320.00	$ 0.00	$ 320.00
			$ 320.00	$ 0.00	$ 320.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 412.10	$ 0.00	$ 412.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,120.92	$ 0.00	$ 1,120.92
			$ 1,533.02	$ 0.00	$ 1,533.02
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 412.10	$ 0.00	$ 412.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,981.37	$ 0.00	$ 2,981.37
			$ 3,393.47	$ 0.00	$ 3,393.47
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 210 - Mcv-occupational Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 211 - Mcv-occupational Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.55	$ 0.00	$ 21.55
			$ 21.55	$ 0.00	$ 21.55
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.55	$ 0.00	$ 21.55
			$ 21.55	$ 0.00	$ 21.55
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 212 - Mcv-physical Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 87.00	$ 0.00	$ 87.00
			$ 87.00	$ 0.00	$ 87.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.90	$ 0.00	$ 13.90
			$ 13.90	$ 0.00	$ 13.90
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.50	$ 0.00	$ 75.50
			$ 75.50	$ 0.00	$ 75.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 35.15	$ 0.00	$ 35.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 35.15	$ 0.00	$ 35.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110.62	$ 0.00	$ 110.62
			$ 110.62	$ 0.00	$ 110.62
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 212 - Mcv-physical Therapy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 625.70	$ 0.00	$ 625.70
		$ 625.70	$ 0.00	$ 625.70
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 35.15	$ 0.00	$ 35.15
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 912.72	$ 0.00	$ 912.72
	$ 947.87	$ 0.00	$ 947.87

Claims: 13
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 213 - Mcv-hand Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 360.00	$ 0.00	$ 360.00
		$ 360.00	$ 0.00	$ 360.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,794.34	$ 0.00	$ 1,794.34
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,339.81	$ 0.00	$ 1,339.81
		$ 3,134.15	$ 0.00	$ 3,134.15
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 213 - Mcv-hand Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 171.66	$ 0.00	$ 171.66
		$ 171.66	$ 0.00	$ 171.66
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,794.34	$ 0.00	$ 1,794.34
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,871.47	$ 0.00	$ 1,871.47
		$ 3,665.81	$ 0.00	$ 3,665.81
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 214 - Mcv-med/surg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 252.67	$ 0.00	$ 252.67
			$ 252.67	$ 0.00	$ 252.67
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 469.32	$ 0.00	$ 469.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,960.30	$ 0.00	$ 1,960.30
			$ 2,429.62	$ 0.00	$ 2,429.62
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,771.21	$ 0.00	$ 1,771.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,476.79	$ 0.00	$ 2,476.79
			$ 4,248.00	$ 0.00	$ 4,248.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 724.35	$ 0.00	$ 724.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 479.40	$ 0.00	$ 479.40
			$ 1,203.75	$ 0.00	$ 1,203.75
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 458.66	$ 0.00	$ 458.66
			$ 458.66	$ 0.00	$ 458.66
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 214 - Mcv-med/surg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,206.51	$ 0.00	$ 5,206.51
			$ 5,206.51	$ 0.00	$ 5,206.51
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,964.88	$ 0.00	$ 2,964.88
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,834.33	$ 0.00	$ 10,834.33
		$ 13,799.21	$ 0.00	$ 13,799.21
# Claims: 41				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 215 - Mcv-rehab Team

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.53	$ 0.00	$ 11.53
			$ 11.53	$ 0.00	$ 11.53
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 60.74	$ 0.00	$ 60.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 304.60	$ 0.00	$ 304.60
			$ 365.34	$ 0.00	$ 365.34
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6.25	$ 0.00	$ 6.25
			$ 6.25	$ 0.00	$ 6.25
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 806.55	$ 0.00	$ 806.55
			$ 806.55	$ 0.00	$ 806.55
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 144.25	$ 0.00	$ 144.25
			$ 144.25	$ 0.00	$ 144.25
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 215 - Mcv-rehab Team

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,239.37	$ 0.00	$ 5,239.37
			$ 5,239.37	$ 0.00	$ 5,239.37
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,490.77	$ 0.00	$ 1,490.77
			$ 1,490.77	$ 0.00	$ 1,490.77
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 60.74	$ 0.00	$ 60.74
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 8,003.32	$ 0.00	$ 8,003.32
	$ 8,064.06	$ 0.00	$ 8,064.06

Claims: 36
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 216 - Mcv-ortho Team

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 249.27	$ 0.00	$ 249.27
			$ 249.27	$ 0.00	$ 249.27
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 216 - Mcv-ortho Team

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 141.44	$ 0.00	$ 141.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61.15	$ 0.00	$ 61.15
			$ 202.59	$ 0.00	$ 202.59
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 141.44	$ 0.00	$ 141.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 310.42	$ 0.00	$ 310.42
		$ 451.86	$ 0.00	$ 451.86
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 217 - Mcv-neuro/ped

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 56.65	$ 0.00	$ 56.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,096.55	$ 0.00	$ 2,096.55
			$ 2,153.20	$ 0.00	$ 2,153.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 36.86	$ 0.00	$ 36.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 912.65	$ 0.00	$ 912.65
			$ 949.51	$ 0.00	$ 949.51
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 93.51	$ 0.00	$ 93.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,009.20	$ 0.00	$ 3,009.20
			$ 3,102.71	$ 0.00	$ 3,102.71
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 218 - Mcv-dietary/adm

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 89.00	$ 0.00	$ 89.00
			$ 89.00	$ 0.00	$ 89.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 425.19	$ 0.00	$ 425.19
			$ 425.19	$ 0.00	$ 425.19
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 514.19	$ 0.00	$ 514.19
	$ 514.19	$ 0.00	$ 514.19

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 219 - Mcv-dietary-vending

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 564.00	$ 0.00	$ 564.00
			$ 564.00	$ 0.00	$ 564.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 316.85	$ 0.00	$ 316.85
			$ 316.85	$ 0.00	$ 316.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61.20	$ 0.00	$ 61.20
			$ 61.20	$ 0.00	$ 61.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,805.59	$ 0.00	$ 22,805.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,390.68	$ 0.00	$ 27,390.68
			$ 50,196.27	$ 0.00	$ 50,196.27
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 158.20	$ 0.00	$ 158.20
			$ 158.20	$ 0.00	$ 158.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 219 - Mcv-dietary-vending

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 669.50	$ 0.00	$ 669.50
		$ 669.50	$ 0.00	$ 669.50
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 527.70	$ 0.00	$ 527.70
		$ 527.70	$ 0.00	$ 527.70
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 104.00	$ 0.00	$ 104.00
		$ 104.00	$ 0.00	$ 104.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 22,805.59	$ 0.00	$ 22,805.59
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 29,792.13	$ 0.00	$ 29,792.13
	$ 52,597.72	$ 0.00	$ 52,597.72

Claims: 12
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 220 - Mcv-dietary-int

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,300.09	$ 0.00	$ 5,300.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,473.70	$ 0.00	$ 6,473.70
			$ 11,773.79	$ 0.00	$ 11,773.79
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 5,300.09	$ 0.00	$ 5,300.09
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,473.70	$ 0.00	$ 6,473.70
	$ 11,773.79	$ 0.00	$ 11,773.79

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 221 - Mcv-dietary-cafeteria

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 186.11	$ 0.00	$ 186.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 871.55	$ 0.00	$ 871.55
			$ 1,057.66	$ 0.00	$ 1,057.66
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 483.72	$ 0.00	$ 483.72
			$ 483.72	$ 0.00	$ 483.72
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,845.52	$ 0.00	$ 3,845.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,100.93	$ 0.00	$ 2,100.93
			$ 5,946.45	$ 0.00	$ 5,946.45
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 438.92	$ 0.00	$ 438.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,185.82	$ 0.00	$ 1,185.82
			$ 1,624.74	$ 0.00	$ 1,624.74
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,395.65	$ 0.00	$ 1,395.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,857.76	$ 0.00	$ 2,857.76
			$ 4,253.41	$ 0.00	$ 4,253.41
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,604.80	$ 0.00	$ 1,604.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,228.75	$ 0.00	$ 2,228.75
			$ 3,833.55	$ 0.00	$ 3,833.55
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 221 - Mcv-dietary-cafeteria

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,138.09	$ 0.00	$ 2,138.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,242.31	$ 0.00	$ 5,242.31
			$ 7,380.40	$ 0.00	$ 7,380.40
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,897.46	$ 0.00	$ 4,897.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,232.17	$ 0.00	$ 9,232.17
			$ 14,129.63	$ 0.00	$ 14,129.63
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,076.87	$ 0.00	$ 2,076.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,037.55	$ 0.00	$ 9,037.55
			$ 11,114.42	$ 0.00	$ 11,114.42
# Claims: 18					
# Open: 0		Recovery Amount:	$-1,722.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 682.63	$ 0.00	$ 682.63
			$ 682.63	$ 0.00	$ 682.63
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 390.43	$ 0.00	$ 390.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 455.03	$ 0.00	$ 455.03
			$ 845.46	$ 0.00	$ 845.46
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,542.06	$ 0.00	$ 1,542.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,231.42	$ 0.00	$ 4,231.42
			$ 5,773.48	$ 0.00	$ 5,773.48
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 18,515.91	$ 0.00	$ 18,515.91
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 38,609.64	$ 0.00	$ 38,609.64
	$ 57,125.55	$ 0.00	$ 57,125.55

Claims: 219
Open: 0 Recovery Amount: $-1,722.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 222 - Mcv-the 11th St.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 206 - Medical College Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 223 - Mcv-dietary Cat

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 290.45	$ 0.00	$ 290.45
			$ 290.45	$ 0.00	$ 290.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.50	$ 0.00	$ 147.50
			$ 147.50	$ 0.00	$ 147.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 181.77	$ 0.00	$ 181.77
			$ 181.77	$ 0.00	$ 181.77
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 344.50	$ 0.00	$ 344.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 663.42	$ 0.00	$ 663.42
			$ 1,007.92	$ 0.00	$ 1,007.92
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 327.03	$ 0.00	$ 327.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 327.03	$ 0.00	$ 327.03
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 223 - Mcv-dietary Cat

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56.76	$ 0.00	$ 56.76
			$ 56.76	$ 0.00	$ 56.76
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 671.53	$ 0.00	$ 671.53
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,339.90	$ 0.00	$ 1,339.90
		$ 2,011.43	$ 0.00	$ 2,011.43
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 224 - Mcv-dietary-main

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 491.64	$ 0.00	$ 491.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 589.00	$ 0.00	$ 589.00
			$ 1,080.64	$ 0.00	$ 1,080.64
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 767.00	$ 0.00	$ 767.00
Indemnity			$ 1,765.72	$ 0.00	$ 1,765.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,713.46	$ 0.00	$ 4,713.46
			$ 7,246.18	$ 0.00	$ 7,246.18
# Claims: 61					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 489.82	$ 0.00	$ 489.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,968.29	$ 0.00	$ 2,968.29
			$ 3,458.11	$ 0.00	$ 3,458.11
# Claims: 42					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,943.24	$ 0.00	$ 1,943.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,937.82	$ 0.00	$ 13,937.82
			$ 15,881.06	$ 0.00	$ 15,881.06
# Claims: 61					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,095.28	$ 0.00	$ 4,095.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,748.62	$ 0.00	$ 7,748.62
			$ 11,843.90	$ 0.00	$ 11,843.90
# Claims: 53					
# Open: 0		Recovery Amount:	$-52.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,360.12	$ 0.00	$ 12,360.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,998.65	$ 0.00	$ 25,998.65
			$ 38,358.77	$ 0.00	$ 38,358.77
# Claims: 74					
# Open: 0		Recovery Amount:	$-24.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 224 - Mcv-dietary-main

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 39,011.85	$ 5,813.22	$ 44,825.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,951.85	$ 4,707.99	$ 36,659.84
			$ 70,963.70	$ 10,521.21	$ 81,484.91
# Claims: 45					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,000.00	$ 0.00	$ 1,000.00
Indemnity			$ 5,740.20	$ 0.00	$ 5,740.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,267.21	$ 0.00	$ 11,267.21
			$ 18,007.41	$ 0.00	$ 18,007.41
# Claims: 46					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 14.78	$ 0.00	$ 14.78
Indemnity			$ 1,007.07	$ 0.00	$ 1,007.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,124.24	$ 0.00	$ 5,124.24
			$ 6,146.09	$ 0.00	$ 6,146.09
# Claims: 45					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 865.10	$ 0.00	$ 865.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,360.11	$ 0.00	$ 2,360.11
			$ 3,225.21	$ 0.00	$ 3,225.21
# Claims: 25					
# Open: 0		Recovery Amount:	$-179.10		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,249.10	$ 0.00	$ 2,249.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,836.07	$ 0.00	$ 3,836.07
			$ 6,085.17	$ 0.00	$ 6,085.17
# Claims: 16					
# Open: 0		Recovery Amount:	$-24.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 634.58	$ 0.00	$ 634.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,158.91	$ 0.00	$ 4,158.91
			$ 4,793.49	$ 0.00	$ 4,793.49
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 224 - Mcv-dietary-main

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,864.36	$ 1,290.54	$ 9,154.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,258.96	$ 73.55	$ 17,332.51
			$ 25,123.32	$ 1,364.09	$ 26,487.41
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 1,781.78	$ 0.00	$ 1,781.78
Indemnity		$ 78,518.08	$ 7,103.76	$ 85,621.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 131,913.19	$ 4,781.54	$ 136,694.73
		$ 212,213.05	$ 11,885.30	$ 224,098.35
# Claims: 498				
# Open: 2	Recovery Amount:	$-279.10		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 225 - Mcv-dietary Clinical

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 18.38	$ 0.00	$ 18.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.65	$ 0.00	$ 5.65
			$ 24.03	$ 0.00	$ 24.03
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51.20	$ 0.00	$ 51.20
			$ 51.20	$ 0.00	$ 51.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 225 - Mcv-dietary Clinical

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,501.65	$ 0.00	$ 1,501.65
			$ 1,501.65	$ 0.00	$ 1,501.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 241.61	$ 0.00	$ 241.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 318.00	$ 0.00	$ 318.00
			$ 559.61	$ 0.00	$ 559.61
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 259.99	$ 0.00	$ 259.99
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,876.50	$ 0.00	$ 1,876.50
	$ 2,136.49	$ 0.00	$ 2,136.49

Claims: 17
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 226 - Mcv-volunteer Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 185.00	$ 0.00	$ 185.00
			$ 185.00	$ 0.00	$ 185.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.50	$ 0.00	$ 5.50
			$ 5.50	$ 0.00	$ 5.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 201.00	$ 0.00	$ 201.00
			$ 201.00	$ 0.00	$ 201.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 270.22	$ 0.00	$ 270.22
			$ 270.22	$ 0.00	$ 270.22
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 622.10	$ 0.00	$ 622.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,847.49	$ 0.00	$ 1,847.49
			$ 2,469.59	$ 0.00	$ 2,469.59
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 226 - Mcv-volunteer Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 156.00	$ 0.00	$ 156.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 193.00	$ 0.00	$ 193.00
		$ 349.00	$ 0.00	$ 349.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 141.60	$ 0.00	$ 141.60
		$ 141.60	$ 0.00	$ 141.60
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 778.10	$ 0.00	$ 778.10
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,843.81	$ 0.00	$ 2,843.81
		$ 3,621.91	$ 0.00	$ 3,621.91
# Claims: 16				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 227 - Mcv-transportation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31.75	$ 0.00	$ 31.75
			$ 31.75	$ 0.00	$ 31.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.65	$ 0.00	$ 7.65
			$ 7.65	$ 0.00	$ 7.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,003.05	$ 0.00	$ 2,003.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,390.75	$ 0.00	$ 1,390.75
			$ 3,393.80	$ 0.00	$ 3,393.80
# Claims: 1					
# Open: 0		Recovery Amount:	$-572.30		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,003.05	$ 0.00	$ 2,003.05
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,430.15	$ 0.00	$ 1,430.15
	$ 3,433.20	$ 0.00	$ 3,433.20

Claims: 6
Open: 0 Recovery Amount: $-572.30

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 228 - Mcv-transportation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 414.75	$ 0.00	$ 414.75
Indemnity			$ 10,659.77	$ 0.00	$ 10,659.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,312.34	$ 0.00	$ 3,312.34
			$ 14,386.86	$ 0.00	$ 14,386.86
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 272.27	$ 0.00	$ 272.27
			$ 272.27	$ 0.00	$ 272.27
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 535.27	$ 0.00	$ 535.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 975.25	$ 0.00	$ 975.25
			$ 1,510.52	$ 0.00	$ 1,510.52
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 107.61	$ 0.00	$ 107.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86.00	$ 0.00	$ 86.00
			$ 193.61	$ 0.00	$ 193.61
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 687.08	$ 0.00	$ 687.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,694.02	$ 0.00	$ 1,694.02
			$ 2,381.10	$ 0.00	$ 2,381.10
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 200.00	$ 0.00	$ 200.00
			$ 200.00	$ 0.00	$ 200.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 414.75	$ 0.00	$ 414.75
Indemnity	$ 11,989.73	$ 0.00	$ 11,989.73
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,539.88	$ 0.00	$ 6,539.88
	$ 18,944.36	$ 0.00	$ 18,944.36

Claims: 21
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 229 - Mcv-patient Transportation

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 766.96	$ 0.00	$ 766.96
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 766.96	$ 0.00	$ 766.96
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 519.02	$ 0.00	$ 519.02
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,237.60	$ 0.00	$ 2,237.60
		$ 2,819.12	$ 0.00	$ 2,819.12
# Claims: 34				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,907.25	$ 0.00	$ 1,907.25
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,329.64	$ 0.00	$ 4,329.64
		$ 6,236.89	$ 0.00	$ 6,236.89
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,223.83	$ 0.00	$ 4,223.83
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 9,483.40	$ 0.00	$ 9,483.40
		$ 13,707.23	$ 0.00	$ 13,707.23
# Claims: 20				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 6,387.17	$ 0.00	$ 6,387.17
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12,597.77	$ 0.00	$ 12,597.77
		$ 18,984.94	$ 0.00	$ 18,984.94
# Claims: 27				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 110.00	$ 0.00	$ 110.00
Indemnity		$ 5,582.88	$ 0.00	$ 5,582.88
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 39,355.58	$ 0.00	$ 39,355.58
		$ 45,048.46	$ 0.00	$ 45,048.46
# Claims: 40				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 229 - Mcv-patient Transportation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,471.33	$ 0.00	$ 3,471.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,514.19	$ 0.00	$ 8,514.19
			$ 11,985.52	$ 0.00	$ 11,985.52
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 33.00	$ 0.00	$ 33.00
Indemnity			$ 60,076.82	$ 21,211.81	$ 81,288.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59,693.99	$ 19,735.59	$ 79,429.58
			$ 119,803.81	$ 40,947.40	$ 160,751.21
# Claims: 17					
# Open: 1		Recovery Amount:	$-2,384.06		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 910.98	$ 0.00	$ 910.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,549.44	$ 0.00	$ 4,549.44
			$ 5,460.42	$ 0.00	$ 5,460.42
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,033.29	$ 0.00	$ 3,033.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,533.23	$ 0.00	$ 14,533.23
			$ 17,566.52	$ 0.00	$ 17,566.52
# Claims: 38					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,184.41	$ 1,421.67	$ 8,606.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,086.20	$ 6,662.19	$ 29,748.39
			$ 30,270.61	$ 8,083.86	$ 38,354.47
# Claims: 25					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 620.69	$ 0.00	$ 620.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,032.17	$ 0.00	$ 3,032.17
			$ 3,652.86	$ 0.00	$ 3,652.86
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 229 - Mcv-patient Transportation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,653.20	$ 0.00	$ 2,653.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,816.68	$ 0.00	$ 25,816.68
			$ 28,469.88	$ 0.00	$ 28,469.88
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 205.50	$ 0.00	$ 205.50
Indemnity		$ 97,337.83	$ 22,633.48	$ 119,971.31
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 207,229.89	$ 26,397.78	$ 233,627.67
		$ 304,773.22	$ 49,031.26	$ 353,804.48
# Claims: 278				
# Open: 2	Recovery Amount:	$-2,384.06		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 230 - Mcv-messenger

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,102.52	$ 0.00	$ 1,102.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,465.39	$ 0.00	$ 1,465.39
			$ 2,567.91	$ 0.00	$ 2,567.91
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 180.77	$ 0.00	$ 180.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 180.77	$ 0.00	$ 180.77
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,211.15	$ 0.00	$ 5,211.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,882.59	$ 0.00	$ 15,882.59
			$ 21,093.74	$ 0.00	$ 21,093.74
# Claims: 4					
# Open: 0		Recovery Amount:	$-281.13		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 427.42	$ 0.00	$ 427.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,625.45	$ 0.00	$ 1,625.45
			$ 2,052.87	$ 0.00	$ 2,052.87
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 15.00	$ 0.00	$ 15.00
Indemnity			$ 3,473.52	$ 0.00	$ 3,473.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,319.90	$ 0.00	$ 1,319.90
			$ 4,808.42	$ 0.00	$ 4,808.42
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 230 - Mcv-messenger

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 367.76	$ 0.00	$ 367.76
		$ 367.76	$ 0.00	$ 367.76
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 15.00	$ 0.00	$ 15.00
Indemnity		$ 10,395.38	$ 0.00	$ 10,395.38
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 20,661.09	$ 0.00	$ 20,661.09
		$ 31,071.47	$ 0.00	$ 31,071.47
# Claims: 29				
# Open: 0	Recovery Amount:	$-281.13		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 231 - Mcv-communication

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 334.50	$ 0.00	$ 334.50
			$ 334.50	$ 0.00	$ 334.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:17

Agency: **206 - Medical College Of Virginia**
Sub Agency: **231 - Mcv-communication**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142.20	$ 0.00	$ 142.20
			$ 142.20	$ 0.00	$ 142.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 476.70	$ 0.00	$ 476.70
		$ 476.70	$ 0.00	$ 476.70
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 232 - Mcv-health Line

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7.65	$ 0.00	$ 7.65
		$ 7.65	$ 0.00	$ 7.65
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7.65	$ 0.00	$ 7.65
	$ 7.65	$ 0.00	$ 7.65

Claims: 4
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 233 - Mcv-pastoral Care

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 62.73	$ 0.00	$ 62.73
		$ 62.73	$ 0.00	$ 62.73
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16.65	$ 0.00	$ 16.65
		$ 16.65	$ 0.00	$ 16.65
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 79.38	$ 0.00	$ 79.38
		$ 79.38	$ 0.00	$ 79.38
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:17

Agency: 206 - Medical College Of Virginia
Sub Agency: 234 - Mcv-physical Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 166.00	$ 0.00	$ 166.00
		$ 166.00	$ 0.00	$ 166.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 18.40	$ 0.00	$ 18.40
		$ 18.40	$ 0.00	$ 18.40
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 329.82	$ 0.00	$ 329.82
		$ 329.82	$ 0.00	$ 329.82
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 259.44	$ 0.00	$ 259.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 102.11	$ 0.00	$ 102.11
		$ 361.55	$ 0.00	$ 361.55
# Claims: 1				
# Open: 0	Recovery Amount:	$-179.78		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 121.00	$ 0.00	$ 121.00
		$ 121.00	$ 0.00	$ 121.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,581.05	$ 0.00	$ 1,581.05
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,290.87	$ 0.00	$ 1,290.87
		$ 2,871.92	$ 0.00	$ 2,871.92
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:17

Agency: 206 - Medical College Of Virginia
Sub Agency: 234 - Mcv-physical Plant

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 910.00	$ 1,690.00	$ 2,600.00
Indemnity			$ 136,290.93	$ 8,070.78	$ 144,361.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82,852.38	$ 14,775.12	$ 97,627.50
			$ 220,053.31	$ 24,535.90	$ 244,589.21
# Claims: 15					
# Open: 2		Recovery Amount:	$-190.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,057.69	$ 0.00	$ 1,057.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,968.05	$ 0.00	$ 5,968.05
			$ 7,025.74	$ 0.00	$ 7,025.74
# Claims: 10					
# Open: 0		Recovery Amount:	$-42.34		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,241.63	$ 0.00	$ 2,241.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,145.18	$ 0.00	$ 4,145.18
			$ 6,386.81	$ 0.00	$ 6,386.81
# Claims: 9					
# Open: 0		Recovery Amount:	$-756.40		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 131.88	$ 0.00	$ 131.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,122.53	$ 0.00	$ 4,122.53
			$ 4,254.41	$ 0.00	$ 4,254.41
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 910.00	$ 1,690.00	$ 2,600.00
Indemnity		$ 141,562.62	$ 8,070.78	$ 149,633.40
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 99,116.34	$ 14,775.12	$ 113,891.46
		$ 241,588.96	$ 24,535.90	$ 266,124.86
# Claims: 57				
# Open: 2	Recovery Amount:	$-1,168.52		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 235 - Mcv-physical Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 140.00	$ 0.00	$ 140.00
		$ 140.00	$ 0.00	$ 140.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 341.87	$ 0.00	$ 341.87
		$ 341.87	$ 0.00	$ 341.87
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 481.87	$ 0.00	$ 481.87
		$ 481.87	$ 0.00	$ 481.87
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 236 - Mcv-physical Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.76	$ 0.00	$ 103.76
		$ 103.76	$ 0.00	$ 103.76
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.76	$ 0.00	$ 103.76
		$ 103.76	$ 0.00	$ 103.76
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 237 - Mcv-physical Plant

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 122.25	$ 0.00	$ 122.25
			$ 122.25	$ 0.00	$ 122.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 440.87	$ 0.00	$ 440.87
			$ 440.87	$ 0.00	$ 440.87
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,140.93	$ 0.00	$ 3,140.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,058.82	$ 0.00	$ 4,058.82
			$ 7,199.75	$ 0.00	$ 7,199.75
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,531.54	$ 0.00	$ 8,531.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,700.44	$ 0.00	$ 4,700.44
			$ 13,231.98	$ 0.00	$ 13,231.98
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,657.21	$ 0.00	$ 2,657.21
			$ 2,657.21	$ 0.00	$ 2,657.21
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 427.88	$ 0.00	$ 427.88
			$ 427.88	$ 0.00	$ 427.88
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 237 - Mcv-physical Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 458.86	$ 0.00	$ 458.86
		$ 458.86	$ 0.00	$ 458.86
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 11,672.47	$ 0.00	$ 11,672.47
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 12,866.33	$ 0.00	$ 12,866.33
	$ 24,538.80	$ 0.00	$ 24,538.80

Claims: 32
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **238 - Mcv-preventative**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 265.77	$ 0.00	$ 265.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10.30	$ 0.00	$ 10.30
			$ 276.07	$ 0.00	$ 276.07
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 265.77	$ 0.00	$ 265.77
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10.30	$ 0.00	$ 10.30
		$ 276.07	$ 0.00	$ 276.07
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 242 - Mcv-physical Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 21.00	$ 0.00	$ 21.00
		$ 21.00	$ 0.00	$ 21.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 399.12	$ 0.00	$ 399.12
		$ 399.12	$ 0.00	$ 399.12
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 420.12	$ 0.00	$ 420.12
		$ 420.12	$ 0.00	$ 420.12
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 243 - Mcv-physical Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 13.10	$ 0.00	$ 13.10
		$ 13.10	$ 0.00	$ 13.10
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 13.10	$ 0.00	$ 13.10
		$ 13.10	$ 0.00	$ 13.10
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 244 - Mcv-physical Plant

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 238.62	$ 0.00	$ 238.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 238.62	$ 0.00	$ 238.62
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 290.56	$ 0.00	$ 290.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.65	$ 0.00	$ 7.65
			$ 298.21	$ 0.00	$ 298.21
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 308.98	$ 0.00	$ 308.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 332.98	$ 0.00	$ 332.98
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 193.12	$ 0.00	$ 193.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 928.29	$ 0.00	$ 928.29
			$ 1,121.41	$ 0.00	$ 1,121.41
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 876.87	$ 0.00	$ 876.87
			$ 876.87	$ 0.00	$ 876.87
# Claims: 5					
# Open: 0		Recovery Amount:	$-60.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,505.34	$ 0.00	$ 8,505.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,499.39	$ 0.00	$ 19,499.39
			$ 28,004.73	$ 0.00	$ 28,004.73
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **244 - Mcv-physical Plant**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 592.96	$ 407.04	$ 1,000.00
Indemnity			$ 49,948.00	$ 16,954.58	$ 66,902.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,021.16	$ 31,713.51	$ 87,734.67
			$ 106,562.12	$ 49,075.13	$ 155,637.25
# Claims: 4					
# Open: 1		Recovery Amount:	$-987.49		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 592.96	$ 407.04	$ 1,000.00
Indemnity		$ 59,484.62	$ 16,954.58	$ 76,439.20
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 77,357.36	$ 31,713.51	$ 109,070.87
		$ 137,434.94	$ 49,075.13	$ 186,510.07
# Claims: 23				
# Open: 1	Recovery Amount:	$-1,047.49		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 245 - Mcv-physical Plant

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44.20	$ 0.00	$ 44.20
			$ 44.20	$ 0.00	$ 44.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,307.06	$ 0.00	$ 2,307.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,253.20	$ 0.00	$ 1,253.20
			$ 3,560.26	$ 0.00	$ 3,560.26
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 138.67	$ 0.00	$ 138.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 138.67	$ 0.00	$ 138.67
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,162.52	$ 0.00	$ 1,162.52
			$ 1,162.52	$ 0.00	$ 1,162.52
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 200.10	$ 0.00	$ 200.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.00	$ 0.00	$ 102.00
			$ 302.10	$ 0.00	$ 302.10
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **245 - Mcv-physical Plant**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,285.10	$ 0.00	$ 17,285.10
Legal			$ 3.00	$ 0.00	$ 3.00
Medical			$ 5,536.39	$ 0.00	$ 5,536.39
			$ 22,824.49	$ 0.00	$ 22,824.49
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 19,930.93	$ 0.00	$ 19,930.93
Legal		$ 3.00	$ 0.00	$ 3.00
Medical		$ 8,098.31	$ 0.00	$ 8,098.31
		$ 28,032.24	$ 0.00	$ 28,032.24
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:17

Agency: **206 - Medical College Of Virginia**
Sub Agency: **247 - Mcv-physical Plant**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:17

Agency: **206 - Medical College Of Virginia**
Sub Agency: **248 - Mcv-physical Plant**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:17

Agency: **206 - Medical College Of Virginia**
Sub Agency: **251 - Mcv-fire/safety**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 193.10	$ 0.00	$ 193.10
			$ 193.10	$ 0.00	$ 193.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 193.10	$ 0.00	$ 193.10
		$ 193.10	$ 0.00	$ 193.10
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:17

Agency: 206 - Medical College Of Virginia
Sub Agency: 252 - Mcv-physical Plant

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 68.58	$ 0.00	$ 68.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,275.64	$ 0.00	$ 1,275.64
			$ 1,344.22	$ 0.00	$ 1,344.22
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 145.85	$ 0.00	$ 145.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 637.11	$ 0.00	$ 637.11
			$ 782.96	$ 0.00	$ 782.96
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,408.51	$ 0.00	$ 1,408.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,432.58	$ 0.00	$ 1,432.58
			$ 2,841.09	$ 0.00	$ 2,841.09
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76.96	$ 0.00	$ 76.96
			$ 76.96	$ 0.00	$ 76.96
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 506.70	$ 0.00	$ 506.70
			$ 506.70	$ 0.00	$ 506.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 238.56	$ 0.00	$ 238.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 341.54	$ 0.00	$ 341.54
			$ 580.10	$ 0.00	$ 580.10
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 252 - Mcv-physical Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 648.75	$ 0.00	$ 648.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,642.46	$ 0.00	$ 2,642.46
		$ 3,291.21	$ 0.00	$ 3,291.21
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,510.25	$ 0.00	$ 2,510.25
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,912.99	$ 0.00	$ 6,912.99
	$ 9,423.24	$ 0.00	$ 9,423.24

Claims: 25
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 253 - Mcv-physical Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 206 - Medical College Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 254 - Mcv-power Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 217.00	$ 0.00	$ 217.00
		$ 217.00	$ 0.00	$ 217.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 378.45	$ 0.00	$ 378.45
		$ 378.45	$ 0.00	$ 378.45
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7.65	$ 0.00	$ 7.65
		$ 7.65	$ 0.00	$ 7.65
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 603.10	$ 0.00	$ 603.10
		$ 603.10	$ 0.00	$ 603.10
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 256 - Mcv-power Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 260 - Mcv-physical Plant-ne

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17.50	$ 0.00	$ 17.50
			$ 17.50	$ 0.00	$ 17.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 17.50	$ 0.00	$ 17.50
	$ 17.50	$ 0.00	$ 17.50

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 261 - Mcv-physical Plant-ne

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 262 - Mcv-physical Plant

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: **206 - Medical College Of Virginia**
Sub Agency: **264 - Mcv-physical Plant-ne**

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,024.52	$ 0.00	$ 1,024.52
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 173.60	$ 0.00	$ 173.60
		$ 1,198.12	$ 0.00	$ 1,198.12
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,024.52	$ 0.00	$ 1,024.52
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 173.60	$ 0.00	$ 173.60
	$ 1,198.12	$ 0.00	$ 1,198.12

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 265 - Mcv-physical Plant-ne

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 267 - Mcv-physical Plant-ne

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 338.89	$ 0.00	$ 338.89
			$ 338.89	$ 0.00	$ 338.89
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 317.79	$ 0.00	$ 317.79
			$ 317.79	$ 0.00	$ 317.79
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 656.68	$ 0.00	$ 656.68
			$ 656.68	$ 0.00	$ 656.68
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 268 - Mcv-med Staff

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15.00	$ 0.00	$ 15.00
			$ 15.00	$ 0.00	$ 15.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21.98	$ 0.00	$ 21.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17.15	$ 0.00	$ 17.15
			$ 39.13	$ 0.00	$ 39.13
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21.98	$ 0.00	$ 21.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32.15	$ 0.00	$ 32.15
			$ 54.13	$ 0.00	$ 54.13
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 269 - Mcv-emergency

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 253.00	$ 0.00	$ 253.00
			$ 253.00	$ 0.00	$ 253.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 472.76	$ 0.00	$ 472.76
			$ 472.76	$ 0.00	$ 472.76
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44.70	$ 0.00	$ 44.70
			$ 44.70	$ 0.00	$ 44.70
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 269 - Mcv-emergency

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 530.41	$ 0.00	$ 530.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 675.04	$ 0.00	$ 675.04
			$ 1,205.45	$ 0.00	$ 1,205.45
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 367.48	$ 0.00	$ 367.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 166.80	$ 0.00	$ 166.80
			$ 534.28	$ 0.00	$ 534.28
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 897.89	$ 0.00	$ 897.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,612.30	$ 0.00	$ 1,612.30
			$ 2,510.19	$ 0.00	$ 2,510.19
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 270 - Mcv-anesthesiol

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 585.53	$ 0.00	$ 585.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 295.95	$ 0.00	$ 295.95
			$ 881.48	$ 0.00	$ 881.48
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 212.74	$ 0.00	$ 212.74
			$ 212.74	$ 0.00	$ 212.74
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 320.15	$ 0.00	$ 320.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19.85	$ 0.00	$ 19.85
			$ 340.00	$ 0.00	$ 340.00
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 83.17	$ 0.00	$ 83.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 336.76	$ 0.00	$ 336.76
			$ 419.93	$ 0.00	$ 419.93
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 270 - Mcv-anesthesiol

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,399.16	$ 0.00	$ 3,399.16
			$ 3,399.16	$ 0.00	$ 3,399.16
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 727.92	$ 0.00	$ 727.92
			$ 727.92	$ 0.00	$ 727.92
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 540.92	$ 0.00	$ 540.92
			$ 540.92	$ 0.00	$ 540.92
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 988.85	$ 0.00	$ 988.85
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 5,533.30	$ 0.00	$ 5,533.30
	$ 6,522.15	$ 0.00	$ 6,522.15

Claims: 86
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 272 - Mcv-quality Ass

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 438.37	$ 0.00	$ 438.37
			$ 438.37	$ 0.00	$ 438.37
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 272 - Mcv-quality Ass

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 438.37	$ 0.00	$ 438.37
		$ 438.37	$ 0.00	$ 438.37
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 273 - Mcv-clinical Research

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 356.75	$ 0.00	$ 356.75
			$ 356.75	$ 0.00	$ 356.75
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37.50	$ 0.00	$ 37.50
			$ 37.50	$ 0.00	$ 37.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 273 - Mcv-clinical Research

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 394.25	$ 0.00	$ 394.25
	$ 394.25	$ 0.00	$ 394.25

Claims: 20
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 274 - Mcv-ob/gyn Admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 275 - Mcv-ob/gyn Ante

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 53.47	$ 0.00	$ 53.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 451.00	$ 0.00	$ 451.00
			$ 504.47	$ 0.00	$ 504.47
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 233.54	$ 0.00	$ 233.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 293.18	$ 0.00	$ 293.18
			$ 526.72	$ 0.00	$ 526.72
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 275 - Mcv-ob/gyn Ante

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 287.01	$ 0.00	$ 287.01
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 744.18	$ 0.00	$ 744.18
		$ 1,031.19	$ 0.00	$ 1,031.19
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 276 - Mcv-ob/gyn

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 277 - Mcv-in-vetro

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 147.35	$ 0.00	$ 147.35
		$ 147.35	$ 0.00	$ 147.35
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 147.35	$ 0.00	$ 147.35
		$ 147.35	$ 0.00	$ 147.35
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:18

Agency: 206 - Medical College Of Virginia
Sub Agency: 278 - Mcv-housestaff

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.00	$ 0.00	$ 120.00
			$ 120.00	$ 0.00	$ 120.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 327.20	$ 0.00	$ 327.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,730.15	$ 0.00	$ 2,730.15
			$ 3,440.85	$ 0.00	$ 3,440.85
# Claims: 66					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 852.93	$ 0.00	$ 852.93
			$ 852.93	$ 0.00	$ 852.93
# Claims: 77					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,572.46	$ 0.00	$ 5,572.46
			$ 5,572.46	$ 0.00	$ 5,572.46
# Claims: 84					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,371.29	$ 0.00	$ 2,371.29
			$ 2,371.29	$ 0.00	$ 2,371.29
# Claims: 119					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,355.20	$ 0.00	$ 3,355.20
			$ 3,355.20	$ 0.00	$ 3,355.20
# Claims: 93					
# Open: 0		Recovery Amount:	$-145.65		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 278 - Mcv-housestaff

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,519.50	$ 0.00	$ 4,519.50
			$ 4,519.50	$ 0.00	$ 4,519.50
# Claims: 106					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,232.81	$ 0.00	$ 13,232.81
			$ 13,232.81	$ 0.00	$ 13,232.81
# Claims: 90					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 282.05	$ 0.00	$ 282.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,915.16	$ 0.00	$ 2,915.16
			$ 3,197.21	$ 0.00	$ 3,197.21
# Claims: 91					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,632.33	$ 0.00	$ 1,632.33
			$ 1,632.33	$ 0.00	$ 1,632.33
# Claims: 98					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,591.77	$ 0.00	$ 3,591.77
			$ 3,591.77	$ 0.00	$ 3,591.77
# Claims: 83					
# Open: 0		Recovery Amount:	$-65.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,846.39	$ 0.00	$ 2,846.39
			$ 2,846.39	$ 0.00	$ 2,846.39
# Claims: 95					
# Open: 0		Recovery Amount:	$-90.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 278 - Mcv-housestaff

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,082.30	$ 0.00	$ 20,082.30
			$ 20,082.30	$ 0.00	$ 20,082.30
# Claims: 128					
# Open: 0		Recovery Amount:	$-90.50		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 609.25	$ 0.00	$ 609.25
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 63,822.29	$ 0.00	$ 63,822.29
		$ 64,815.04	$ 0.00	$ 64,815.04
# Claims: 1133				
# Open: 0	Recovery Amount:	$-391.15		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***279 - Mcv-faculty***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 280 - Mcv-housestaff

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 34,000.00	$ 0.00	$ 34,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,094.00	$ 0.00	$ 1,094.00
		$ 35,094.00	$ 0.00	$ 35,094.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 34,000.00	$ 0.00	$ 34,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,094.00	$ 0.00	$ 1,094.00
		$ 35,094.00	$ 0.00	$ 35,094.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 281 - Mcv-medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 184.92	$ 0.00	$ 184.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,486.37	$ 0.00	$ 11,486.37
			$ 11,671.29	$ 0.00	$ 11,671.29
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,829.69	$ 0.00	$ 3,829.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,267.78	$ 0.00	$ 13,267.78
			$ 17,097.47	$ 0.00	$ 17,097.47
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,014.61	$ 0.00	$ 4,014.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,754.15	$ 0.00	$ 24,754.15
			$ 28,768.76	$ 0.00	$ 28,768.76
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:19

Agency: 206 - Medical College Of Virginia
Sub Agency: 282 - Mcv-epidemiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 32,703.90	$ 0.00	$ 32,703.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,541.39	$ 0.00	$ 12,541.39
			$ 45,245.29	$ 0.00	$ 45,245.29
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 144.00	$ 0.00	$ 144.00
			$ 144.00	$ 0.00	$ 144.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 32,703.90	$ 0.00	$ 32,703.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,685.39	$ 0.00	$ 12,685.39
			$ 45,389.29	$ 0.00	$ 45,389.29
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:19

Agency: 206 - Medical College Of Virginia
Sub Agency: 283 - Mcv-adult Cath Lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 592.00	$ 0.00	$ 592.00
			$ 592.00	$ 0.00	$ 592.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,090.44	$ 0.00	$ 3,090.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,942.58	$ 0.00	$ 1,942.58
			$ 5,033.02	$ 0.00	$ 5,033.02
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 918.57	$ 0.00	$ 918.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 531.81	$ 0.00	$ 531.81
			$ 1,450.38	$ 0.00	$ 1,450.38
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,811.41	$ 0.00	$ 7,811.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,017.14	$ 0.00	$ 5,017.14
			$ 12,828.55	$ 0.00	$ 12,828.55
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 283 - Mcv-adult Cath Lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 189.00	$ 0.00	$ 189.00
			$ 189.00	$ 0.00	$ 189.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 16,493.98	$ 0.00	$ 16,493.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,377.92	$ 0.00	$ 39,377.92
			$ 56,221.90	$ 0.00	$ 56,221.90
# Claims: 7					
# Open: 0		Recovery Amount:	$-284.05		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 328.10	$ 0.00	$ 328.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 549.30	$ 0.00	$ 549.30
			$ 877.40	$ 0.00	$ 877.40
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 574.26	$ 0.00	$ 574.26
			$ 574.26	$ 0.00	$ 574.26
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 323.55	$ 0.00	$ 323.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,070.47	$ 0.00	$ 2,070.47
			$ 2,394.02	$ 0.00	$ 2,394.02
# Claims: 10					
# Open: 0		Recovery Amount:	$-72.25		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 463.34	$ 0.00	$ 463.34
			$ 463.34	$ 0.00	$ 463.34
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 350.00	$ 0.00	$ 350.00
Indemnity	$ 28,966.05	$ 0.00	$ 28,966.05
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 51,307.82	$ 0.00	$ 51,307.82
	$ 80,623.87	$ 0.00	$ 80,623.87

Claims: 89
Open: 0 Recovery Amount: $-356.30

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 284 - Mcv-electrophysiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 47.28	$ 0.00	$ 47.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100.65	$ 0.00	$ 100.65
			$ 147.93	$ 0.00	$ 147.93
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54.00	$ 0.00	$ 54.00
			$ 54.00	$ 0.00	$ 54.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 137.23	$ 0.00	$ 137.23
			$ 137.23	$ 0.00	$ 137.23
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 401.19	$ 0.00	$ 401.19
			$ 401.19	$ 0.00	$ 401.19
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **284 - Mcv-electrophysiology**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 235.86	$ 0.00	$ 235.86
			$ 235.86	$ 0.00	$ 235.86
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 47.28	$ 0.00	$ 47.28
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 928.93	$ 0.00	$ 928.93
	$ 976.21	$ 0.00	$ 976.21

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 285 - Mcv-endoscopysiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4.70	$ 0.00	$ 4.70
			$ 4.70	$ 0.00	$ 4.70
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 116.16	$ 0.00	$ 116.16
			$ 116.16	$ 0.00	$ 116.16
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.86	$ 0.00	$ 120.86
			$ 120.86	$ 0.00	$ 120.86
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 286 - Mcv-audiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 115.36	$ 0.00	$ 115.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 407.95	$ 0.00	$ 407.95
			$ 523.31	$ 0.00	$ 523.31
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60.73	$ 0.00	$ 60.73
			$ 60.73	$ 0.00	$ 60.73
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 115.36	$ 0.00	$ 115.36
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 468.68	$ 0.00	$ 468.68
	$ 584.04	$ 0.00	$ 584.04

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 287 - Mcv-speech Pathology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.74	$ 0.00	$ 39.74
			$ 39.74	$ 0.00	$ 39.74
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 39.74	$ 0.00	$ 39.74
	$ 39.74	$ 0.00	$ 39.74

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 288 - Mcv-substance Abuse

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 884.90	$ 0.00	$ 884.90
		$ 884.90	$ 0.00	$ 884.90
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 219.26	$ 0.00	$ 219.26
		$ 219.26	$ 0.00	$ 219.26
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,104.16	$ 0.00	$ 1,104.16
		$ 1,104.16	$ 0.00	$ 1,104.16
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **290 - Mcv-neurology**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 292 - Mcv-cancer Rehab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 109.65	$ 0.00	$ 109.65
			$ 109.65	$ 0.00	$ 109.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 109.65	$ 0.00	$ 109.65
			$ 109.65	$ 0.00	$ 109.65
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***293 - Mcv-rehab Med A***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **295 - Mcv-peds Cath Lab**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 430.77	$ 0.00	$ 430.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 643.75	$ 0.00	$ 643.75
			$ 1,074.52	$ 0.00	$ 1,074.52
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 430.77	$ 0.00	$ 430.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 643.75	$ 0.00	$ 643.75
			$ 1,074.52	$ 0.00	$ 1,074.52
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 296 - Mcv-psych Admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 340.45	$ 0.00	$ 340.45
			$ 340.45	$ 0.00	$ 340.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 154.00	$ 0.00	$ 154.00
			$ 154.00	$ 0.00	$ 154.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 541.20	$ 0.00	$ 541.20
			$ 541.20	$ 0.00	$ 541.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,035.65	$ 0.00	$ 1,035.65
	$ 1,035.65	$ 0.00	$ 1,035.65

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 298 - Mcv-psychiatry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:19

Agency: 206 - Medical College Of Virginia
Sub Agency: 299 - Mcv-sleep Lab

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 75.99	$ 0.00	$ 75.99
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 943.00	$ 0.00	$ 943.00
		$ 1,018.99	$ 0.00	$ 1,018.99
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 414.83	$ 0.00	$ 414.83
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 414.83	$ 0.00	$ 414.83
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 490.82	$ 0.00	$ 490.82
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 943.00	$ 0.00	$ 943.00
		$ 1,433.82	$ 0.00	$ 1,433.82
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 302 - Mcv-surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,316.15	$ 0.00	$ 1,316.15
			$ 1,316.15	$ 0.00	$ 1,316.15
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 864.75	$ 0.00	$ 864.75
			$ 864.75	$ 0.00	$ 864.75
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,450.17	$ 0.00	$ 1,450.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,791.00	$ 0.00	$ 1,791.00
			$ 3,241.17	$ 0.00	$ 3,241.17
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,937.15	$ 0.00	$ 4,937.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,839.73	$ 0.00	$ 17,839.73
			$ 22,776.88	$ 0.00	$ 22,776.88
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 302 - Mcv-surgery

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 806.14	$ 0.00	$ 806.14
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,646.80	$ 0.00	$ 1,646.80
		$ 2,452.94	$ 0.00	$ 2,452.94
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 7,193.46	$ 0.00	$ 7,193.46
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 23,458.43	$ 0.00	$ 23,458.43
		$ 30,651.89	$ 0.00	$ 30,651.89
# Claims: 20				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 303 - Mcv-cast Room

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***305 - Mcv-surgery***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 252.25	$ 0.00	$ 252.25
			$ 252.25	$ 0.00	$ 252.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 252.25	$ 0.00	$ 252.25
	$ 252.25	$ 0.00	$ 252.25

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 306 - Mcv-surgery

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 236.00	$ 0.00	$ 236.00
		$ 236.00	$ 0.00	$ 236.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 236.00	$ 0.00	$ 236.00
		$ 236.00	$ 0.00	$ 236.00
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 307 - Mcv-dir Nrs/pt Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.10	$ 0.00	$ 7.10
			$ 7.10	$ 0.00	$ 7.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 742.58	$ 0.00	$ 742.58
			$ 742.58	$ 0.00	$ 742.58
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 749.68	$ 0.00	$ 749.68
	$ 749.68	$ 0.00	$ 749.68

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 308 - Mcv-nursing-tim

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,529.75	$ 0.00	$ 1,529.75
		$ 1,529.75	$ 0.00	$ 1,529.75
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,529.75	$ 0.00	$ 1,529.75
		$ 1,529.75	$ 0.00	$ 1,529.75
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 310 - Mcv-nursing-med

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 15,565.31	$ 0.00	$ 15,565.31
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 13,412.97	$ 0.00	$ 13,412.97
		$ 28,978.28	$ 0.00	$ 28,978.28
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 198.74	$ 0.00	$ 198.74
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 731.50	$ 0.00	$ 731.50
		$ 930.24	$ 0.00	$ 930.24
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 15,764.05	$ 0.00	$ 15,764.05
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 14,144.47	$ 0.00	$ 14,144.47
	$ 29,908.52	$ 0.00	$ 29,908.52

Claims: 29
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 311 - Mcv-nursing-ob

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 312 - Mcv-nursing-or

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 309.94	$ 0.00	$ 309.94
			$ 309.94	$ 0.00	$ 309.94
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31.65	$ 0.00	$ 31.65
			$ 31.65	$ 0.00	$ 31.65
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,251.40	$ 0.00	$ 1,251.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,658.25	$ 0.00	$ 2,658.25
			$ 3,909.65	$ 0.00	$ 3,909.65
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 312 - Mcv-nursing-or

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 595.67	$ 0.00	$ 595.67
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,719.29	$ 0.00	$ 2,719.29
		$ 3,314.96	$ 0.00	$ 3,314.96
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 41.81	$ 0.00	$ 41.81
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 41.81	$ 0.00	$ 41.81
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 274.00	$ 0.00	$ 274.00
		$ 274.00	$ 0.00	$ 274.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,888.88	$ 0.00	$ 1,888.88
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,068.13	$ 0.00	$ 6,068.13
		$ 7,957.01	$ 0.00	$ 7,957.01
# Claims: 51				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 313 - Mcv-nursing-med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 303.40	$ 0.00	$ 303.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 414.45	$ 0.00	$ 414.45
			$ 717.85	$ 0.00	$ 717.85
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 494.35	$ 0.00	$ 494.35
			$ 494.35	$ 0.00	$ 494.35
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 190.75	$ 0.00	$ 190.75
			$ 190.75	$ 0.00	$ 190.75
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104.20	$ 0.00	$ 104.20
			$ 104.20	$ 0.00	$ 104.20
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 347.84	$ 0.00	$ 347.84
			$ 347.84	$ 0.00	$ 347.84
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 313 - Mcv-nursing-med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 385.32	$ 0.00	$ 385.32
			$ 385.32	$ 0.00	$ 385.32
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 841.52	$ 0.00	$ 841.52
			$ 841.52	$ 0.00	$ 841.52
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 148.32	$ 0.00	$ 148.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 148.32	$ 0.00	$ 148.32
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 442.89	$ 0.00	$ 442.89
			$ 442.89	$ 0.00	$ 442.89
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 445.08	$ 0.00	$ 445.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,400.01	$ 0.00	$ 2,400.01
			$ 2,845.09	$ 0.00	$ 2,845.09
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 896.80	$ 0.00	$ 896.80
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 5,621.33	$ 0.00	$ 5,621.33
	$ 6,518.13	$ 0.00	$ 6,518.13

Claims: 108
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 314 - Mcv-nursing-iuc

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 308.50	$ 0.00	$ 308.50
		$ 308.50	$ 0.00	$ 308.50
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,213.41	$ 0.00	$ 1,213.41
		$ 1,213.41	$ 0.00	$ 1,213.41
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,521.91	$ 0.00	$ 1,521.91
		$ 1,521.91	$ 0.00	$ 1,521.91
# Claims: 16				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 315 - Mcv-nursing-psy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,770.26	$ 0.00	$ 2,770.26
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 692.90	$ 0.00	$ 692.90
		$ 3,463.16	$ 0.00	$ 3,463.16
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,672.00	$ 0.00	$ 1,672.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 926.45	$ 0.00	$ 926.45
		$ 2,598.45	$ 0.00	$ 2,598.45
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,442.26	$ 0.00	$ 4,442.26
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,619.35	$ 0.00	$ 1,619.35
		$ 6,061.61	$ 0.00	$ 6,061.61
# Claims: 28				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 316 - Mcv-nursing-rec

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 308.00	$ 0.00	$ 308.00
			$ 308.00	$ 0.00	$ 308.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 308.00	$ 0.00	$ 308.00
			$ 308.00	$ 0.00	$ 308.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 317 - Mcv-nursing-cen

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.50	$ 0.00	$ 147.50
			$ 147.50	$ 0.00	$ 147.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 238.33	$ 0.00	$ 238.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,030.06	$ 0.00	$ 2,030.06
			$ 2,268.39	$ 0.00	$ 2,268.39
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 238.33	$ 0.00	$ 238.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,177.56	$ 0.00	$ 2,177.56
			$ 2,415.89	$ 0.00	$ 2,415.89
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 318 - Mcv-nursing-his

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,947.83	$ 0.00	$ 5,947.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,971.94	$ 0.00	$ 12,971.94
			$ 18,919.77	$ 0.00	$ 18,919.77
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,947.83	$ 0.00	$ 5,947.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,971.94	$ 0.00	$ 12,971.94
			$ 18,919.77	$ 0.00	$ 18,919.77
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 319 - Mcv-nursing-child Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,841.99	$ 0.00	$ 1,841.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,524.13	$ 0.00	$ 3,524.13
			$ 5,366.12	$ 0.00	$ 5,366.12
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 793.50	$ 0.00	$ 793.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,727.37	$ 0.00	$ 3,727.37
			$ 4,520.87	$ 0.00	$ 4,520.87
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,443.94	$ 0.00	$ 3,443.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,524.80	$ 0.00	$ 5,524.80
			$ 8,968.74	$ 0.00	$ 8,968.74
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 313.09	$ 0.00	$ 313.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,192.91	$ 0.00	$ 3,192.91
			$ 3,506.00	$ 0.00	$ 3,506.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 442.21	$ 0.00	$ 442.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,729.12	$ 0.00	$ 4,729.12
			$ 5,171.33	$ 0.00	$ 5,171.33
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,633.83	$ 0.00	$ 2,633.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,028.92	$ 0.00	$ 12,028.92
			$ 14,662.75	$ 0.00	$ 14,662.75
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 319 - Mcv-nursing-child Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 508.93	$ 0.00	$ 508.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,503.47	$ 0.00	$ 2,503.47
			$ 3,012.40	$ 0.00	$ 3,012.40
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 39,884.73	$ 37,486.22	$ 77,370.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55,945.58	$ 61,500.94	$ 117,446.52
			$ 95,830.31	$ 98,987.16	$ 194,817.47
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 341.89	$ 0.00	$ 341.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,161.83	$ 0.00	$ 3,161.83
			$ 3,503.72	$ 0.00	$ 3,503.72
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,292.31	$ 1,079.87	$ 8,372.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67,874.32	$ 1,369.43	$ 69,243.75
			$ 75,166.63	$ 2,449.30	$ 77,615.93
# Claims: 14					
# Open: 1		Recovery Amount:	$-30.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,028.85	$ 0.00	$ 1,028.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,433.73	$ 0.00	$ 3,433.73
			$ 4,462.58	$ 0.00	$ 4,462.58
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 385.12	$ 0.00	$ 385.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,578.55	$ 0.00	$ 1,578.55
			$ 1,963.67	$ 0.00	$ 1,963.67
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 58,910.39	$ 38,566.09	$ 97,476.48
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 167,224.73	$ 62,870.37	$ 230,095.10
	$ 226,135.12	$ 101,436.46	$ 327,571.58

Claims: 113
Open: 2 Recovery Amount: $-30.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 320 - Mcv-nursing-peds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.55	$ 0.00	$ 5.55
			$ 5.55	$ 0.00	$ 5.55
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 383.63	$ 0.00	$ 383.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 340.30	$ 0.00	$ 340.30
			$ 723.93	$ 0.00	$ 723.93
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,033.15	$ 0.00	$ 1,033.15
			$ 1,033.15	$ 0.00	$ 1,033.15
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128.75	$ 0.00	$ 128.75
			$ 128.75	$ 0.00	$ 128.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 320 - Mcv-nursing-peds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 383.63	$ 0.00	$ 383.63
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,507.75	$ 0.00	$ 1,507.75
		$ 1,891.38	$ 0.00	$ 1,891.38
# Claims: 42				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 321 - Mcv-nursing-peds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 421.00	$ 0.00	$ 421.00
			$ 421.00	$ 0.00	$ 421.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,453.15	$ 0.00	$ 1,453.15
			$ 1,453.15	$ 0.00	$ 1,453.15
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,874.15	$ 0.00	$ 1,874.15
	$ 1,874.15	$ 0.00	$ 1,874.15

Claims: 21
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 322 - Mcv-nursing-amb

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 515.98	$ 0.00	$ 515.98
			$ 515.98	$ 0.00	$ 515.98
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 515.98	$ 0.00	$ 515.98
			$ 515.98	$ 0.00	$ 515.98
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 323 - Mcv-nursing Meds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,445.58	$ 0.00	$ 4,445.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,045.85	$ 0.00	$ 3,045.85
			$ 7,491.43	$ 0.00	$ 7,491.43
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,445.58	$ 0.00	$ 4,445.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,045.85	$ 0.00	$ 3,045.85
			$ 7,491.43	$ 0.00	$ 7,491.43
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 324 - Mcv-nurs-nursery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16.00	$ 0.00	$ 16.00
			$ 16.00	$ 0.00	$ 16.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 994.50	$ 0.00	$ 994.50
			$ 994.50	$ 0.00	$ 994.50
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,153.42	$ 0.00	$ 1,153.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,318.71	$ 0.00	$ 1,318.71
			$ 2,472.13	$ 0.00	$ 2,472.13
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 324 - Mcv-nurs-nursery

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,153.42	$ 0.00	$ 1,153.42
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,329.21	$ 0.00	$ 2,329.21
		$ 3,482.63	$ 0.00	$ 3,482.63
# Claims: 20				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 325 - Mcv-nursing-nur

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85.00	$ 0.00	$ 85.00
			$ 85.00	$ 0.00	$ 85.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117.43	$ 0.00	$ 117.43
			$ 117.43	$ 0.00	$ 117.43
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 165.48	$ 0.00	$ 165.48
			$ 165.48	$ 0.00	$ 165.48
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 325 - Mcv-nursing-nur

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 59.88	$ 0.00	$ 59.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 59.88	$ 0.00	$ 59.88
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,208.00	$ 0.00	$ 1,208.00
			$ 1,208.00	$ 0.00	$ 1,208.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 64.96	$ 0.00	$ 64.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,447.61	$ 0.00	$ 3,447.61
			$ 3,512.57	$ 0.00	$ 3,512.57
# Claims: 3					
# Open: 0		Recovery Amount:	$-204.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 124.84	$ 0.00	$ 124.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,023.52	$ 0.00	$ 5,023.52
			$ 5,148.36	$ 0.00	$ 5,148.36
# Claims: 24					
# Open: 0		Recovery Amount:	$-204.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 326 - Mcv-nursing-pat

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98.00	$ 0.00	$ 98.00
			$ 98.00	$ 0.00	$ 98.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 864.09	$ 0.00	$ 864.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,043.30	$ 0.00	$ 1,043.30
			$ 1,907.39	$ 0.00	$ 1,907.39
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 30.72	$ 0.00	$ 30.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 30.72	$ 0.00	$ 30.72
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:20

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 894.81	$ 0.00	$ 894.81
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,141.30	$ 0.00	$ 1,141.30
	$ 2,036.11	$ 0.00	$ 2,036.11

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:20

Agency: 206 - Medical College Of Virginia
Sub Agency: 328 - Mcv-ob/gyn Admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.10	$ 0.00	$ 39.10
			$ 39.10	$ 0.00	$ 39.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 39.10	$ 0.00	$ 39.10
	$ 39.10	$ 0.00	$ 39.10

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 329 - Mcv-nursing-eme

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 482.15	$ 0.00	$ 482.15
			$ 482.15	$ 0.00	$ 482.15
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 62.00	$ 0.00	$ 62.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 361.53	$ 0.00	$ 361.53
			$ 423.53	$ 0.00	$ 423.53
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 603.91	$ 0.00	$ 603.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 908.16	$ 0.00	$ 908.16
			$ 1,512.07	$ 0.00	$ 1,512.07
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 329 - Mcv-nursing-eme

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 487.71	$ 0.00	$ 487.71
		$ 487.71	$ 0.00	$ 487.71
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 895.00	$ 0.00	$ 895.00
		$ 895.00	$ 0.00	$ 895.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 6,074.40	$ 396.04	$ 6,470.44
Indemnity		$ 53,989.35	$ 33,533.25	$ 87,522.60
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 346,797.54	$ 154,961.35	$ 501,758.89
		$ 406,861.29	$ 188,890.64	$ 595,751.93
# Claims: 12				
# Open: 1	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,378.03	$ 0.00	$ 1,378.03
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,500.20	$ 0.00	$ 4,500.20
		$ 5,878.23	$ 0.00	$ 5,878.23
# Claims: 8				
# Open: 0	Recovery Amount:	$-2,563.20		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 22.74	$ 0.00	$ 22.74
		$ 22.74	$ 0.00	$ 22.74
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 6,074.40	$ 396.04	$ 6,470.44
Indemnity	$ 56,033.29	$ 33,533.25	$ 89,566.54
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 354,455.03	$ 154,961.35	$ 509,416.38
	$ 416,562.72	$ 188,890.64	$ 605,453.36

Claims: 63
Open: 1 Recovery Amount: $-2,563.20

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:21

Agency: 206 - Medical College Of Virginia
Sub Agency: 330 - Mcv-nursing-ob

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 145.00	$ 0.00	$ 145.00
			$ 145.00	$ 0.00	$ 145.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 253.00	$ 0.00	$ 253.00
			$ 253.00	$ 0.00	$ 253.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,223.90	$ 0.00	$ 1,223.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 216.00	$ 0.00	$ 216.00
			$ 1,439.90	$ 0.00	$ 1,439.90
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 42,459.01	$ 0.00	$ 42,459.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,315.79	$ 0.00	$ 28,315.79
			$ 70,774.80	$ 0.00	$ 70,774.80
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 277.34	$ 0.00	$ 277.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,397.42	$ 0.00	$ 1,397.42
			$ 1,674.76	$ 0.00	$ 1,674.76
# Claims: 9					
# Open: 0		Recovery Amount:	$-91.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 330 - Mcv-nursing-ob

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 213.60	$ 0.00	$ 213.60
			$ 213.60	$ 0.00	$ 213.60
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 778.82	$ 0.00	$ 778.82
			$ 778.82	$ 0.00	$ 778.82
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 202.32	$ 0.00	$ 202.32
			$ 202.32	$ 0.00	$ 202.32
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 497.10	$ 0.00	$ 497.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 774.20	$ 0.00	$ 774.20
			$ 1,271.30	$ 0.00	$ 1,271.30
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 44,457.35	$ 0.00	$ 44,457.35
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 32,296.15	$ 0.00	$ 32,296.15
	$ 76,753.50	$ 0.00	$ 76,753.50

Claims: 57
Open: 0 Recovery Amount: $-91.20

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:21

Agency: 206 - Medical College Of Virginia
Sub Agency: 331 - Mcv-nursing-nur

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 245.10	$ 0.00	$ 245.10
		$ 245.10	$ 0.00	$ 245.10
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 245.10	$ 0.00	$ 245.10
	$ 245.10	$ 0.00	$ 245.10

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:21

Agency: 206 - Medical College Of Virginia
Sub Agency: 332 - Mcv-nursing-ob

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,747.48	$ 0.00	$ 2,747.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,476.26	$ 0.00	$ 12,476.26
			$ 15,223.74	$ 0.00	$ 15,223.74
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 680.59	$ 0.00	$ 680.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 390.40	$ 0.00	$ 390.40
			$ 1,070.99	$ 0.00	$ 1,070.99
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.05	$ 0.00	$ 38.05
			$ 38.05	$ 0.00	$ 38.05
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,896.25	$ 0.00	$ 9,896.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,635.55	$ 0.00	$ 9,635.55
			$ 19,531.80	$ 0.00	$ 19,531.80
# Claims: 9					
# Open: 0		Recovery Amount:	$-350.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,341.34	$ 0.00	$ 2,341.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,396.54	$ 0.00	$ 1,396.54
			$ 3,737.88	$ 0.00	$ 3,737.88
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 15,665.66	$ 0.00	$ 15,665.66
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 23,936.80	$ 0.00	$ 23,936.80
	$ 39,602.46	$ 0.00	$ 39,602.46

Claims: 42
Open: 0 Recovery Amount: $-350.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 333 - Mcv-nursing-ob

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 275.39	$ 0.00	$ 275.39
			$ 275.39	$ 0.00	$ 275.39
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 444.95	$ 0.00	$ 444.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 256.05	$ 0.00	$ 256.05
			$ 701.00	$ 0.00	$ 701.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 7.30	$ 0.00	$ 7.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,182.06	$ 0.00	$ 1,182.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,222.92	$ 0.00	$ 2,222.92
			$ 3,404.98	$ 0.00	$ 3,404.98
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,652.84	$ 0.00	$ 5,652.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,091.46	$ 0.00	$ 11,091.46
			$ 16,744.30	$ 0.00	$ 16,744.30
# Claims: 4					
# Open: 0		Recovery Amount:	$-1,133.36		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 354.99	$ 0.00	$ 354.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 287.28	$ 0.00	$ 287.28
			$ 642.27	$ 0.00	$ 642.27
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:21

Agency: 206 - Medical College Of Virginia
Sub Agency: 333 - Mcv-nursing-ob

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 70.16	$ 0.00	$ 70.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,009.97	$ 0.00	$ 1,009.97
			$ 1,080.13	$ 0.00	$ 1,080.13
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,352.33	$ 0.00	$ 2,352.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,671.51	$ 0.00	$ 2,671.51
			$ 5,023.84	$ 0.00	$ 5,023.84
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,995.00	$ 0.00	$ 4,995.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,569.31	$ 0.00	$ 13,569.31
			$ 18,564.31	$ 0.00	$ 18,564.31
# Claims: 10					
# Open: 0		Recovery Amount:	$-166.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,803.54	$ 0.00	$ 1,803.54
			$ 1,803.54	$ 0.00	$ 1,803.54
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 15,052.33	$ 0.00	$ 15,052.33
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 33,194.73	$ 0.00	$ 33,194.73
	$ 48,247.06	$ 0.00	$ 48,247.06

Claims: 50
Open: 0 Recovery Amount: $-1,299.36

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 334 - Mcv-nursing-nur

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.65	$ 0.00	$ 5.65
			$ 5.65	$ 0.00	$ 5.65
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 49.00	$ 0.00	$ 49.00
			$ 49.00	$ 0.00	$ 49.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 170.10	$ 0.00	$ 170.10
			$ 170.10	$ 0.00	$ 170.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 224.75	$ 0.00	$ 224.75
	$ 224.75	$ 0.00	$ 224.75

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 335 - Mcv-nnursing Sur

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 336 - Mcv-nursing-lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 829.50	$ 0.00	$ 829.50
Indemnity			$ 4,133.80	$ 0.00	$ 4,133.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,666.10	$ 0.00	$ 6,666.10
			$ 11,629.40	$ 0.00	$ 11,629.40
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 401.75	$ 0.00	$ 401.75
			$ 401.75	$ 0.00	$ 401.75
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 482.40	$ 0.00	$ 482.40
			$ 482.40	$ 0.00	$ 482.40
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,610.50	$ 0.00	$ 2,610.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,138.72	$ 0.00	$ 2,138.72
			$ 4,749.22	$ 0.00	$ 4,749.22
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 336 - Mcv-nursing-lab

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,325.64	$ 0.00	$ 1,325.64
		$ 1,325.64	$ 0.00	$ 1,325.64
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 304.92	$ 0.00	$ 304.92
		$ 304.92	$ 0.00	$ 304.92
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 99.00	$ 0.00	$ 99.00
		$ 99.00	$ 0.00	$ 99.00
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 935.89	$ 0.00	$ 935.89
		$ 935.89	$ 0.00	$ 935.89
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 95,086.87	$ 7,994.80	$ 103,081.67
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 78,735.86	$ 16,058.06	$ 94,793.92
		$ 173,822.73	$ 24,052.86	$ 197,875.59
# Claims: 9				
# Open: 1	Recovery Amount:	$25.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 648.00	$ 0.00	$ 648.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,076.07	$ 0.00	$ 4,076.07
		$ 4,724.07	$ 0.00	$ 4,724.07
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 336 - Mcv-nursing-lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 24,209.77	$ 7,977.15	$ 32,186.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,412.38	$ 41,542.19	$ 63,954.57
			$ 46,622.15	$ 49,519.34	$ 96,141.49
# Claims: 13					
# Open: 3		Recovery Amount:	$-4,455.96		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 829.50	$ 0.00	$ 829.50
Indemnity		$ 126,688.94	$ 15,971.95	$ 142,660.89
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 117,578.73	$ 57,600.25	$ 175,178.98
		$ 245,097.17	$ 73,572.20	$ 318,669.37
# Claims: 131				
# Open: 4	Recovery Amount:	$-4,430.96		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 337 - Mcv-rehab Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 446.85	$ 0.00	$ 446.85
			$ 446.85	$ 0.00	$ 446.85
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 170.00	$ 0.00	$ 170.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 637.65	$ 0.00	$ 637.65
			$ 807.65	$ 0.00	$ 807.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,135.20	$ 0.00	$ 1,135.20
			$ 1,135.20	$ 0.00	$ 1,135.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 170.00	$ 0.00	$ 170.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 2,219.70	$ 0.00	$ 2,219.70
	$ 2,389.70	$ 0.00	$ 2,389.70

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 338 - Mcv-nursing Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,163.66	$ 0.00	$ 1,163.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,019.95	$ 0.00	$ 1,019.95
			$ 2,183.61	$ 0.00	$ 2,183.61
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 190.00	$ 0.00	$ 190.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.40	$ 0.00	$ 18.40
			$ 208.40	$ 0.00	$ 208.40
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 665.64	$ 0.00	$ 665.64
			$ 665.64	$ 0.00	$ 665.64
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,299.57	$ 0.00	$ 1,299.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 968.67	$ 0.00	$ 968.67
			$ 2,268.24	$ 0.00	$ 2,268.24
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,711.47	$ 0.00	$ 2,711.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,854.01	$ 0.00	$ 4,854.01
			$ 7,565.48	$ 0.00	$ 7,565.48
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,107.26	$ 0.00	$ 1,107.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,967.20	$ 0.00	$ 2,967.20
			$ 4,074.46	$ 0.00	$ 4,074.46
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 6,471.96	$ 0.00	$ 6,471.96
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 10,493.87	$ 0.00	$ 10,493.87
	$ 16,965.83	$ 0.00	$ 16,965.83

Claims: 61
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 339 - Mcv-nursing Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,263.30	$ 0.00	$ 1,263.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,383.19	$ 0.00	$ 1,383.19
			$ 2,646.49	$ 0.00	$ 2,646.49
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 365.00	$ 0.00	$ 365.00
Indemnity			$ 4,617.51	$ 0.00	$ 4,617.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,240.82	$ 0.00	$ 4,240.82
			$ 9,223.33	$ 0.00	$ 9,223.33
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 8,805.90	$ 0.00	$ 8,805.90
Indemnity			$ 174,883.60	$ 0.00	$ 174,883.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 161,686.62	$ 17,749.18	$ 179,435.80
			$ 345,376.12	$ 17,749.18	$ 363,125.30
# Claims: 21					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,459.96	$ 0.00	$ 2,459.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,113.80	$ 0.00	$ 5,113.80
			$ 7,573.76	$ 0.00	$ 7,573.76
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,942.83	$ 0.00	$ 27,942.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,055.25	$ 0.00	$ 43,055.25
			$ 70,998.08	$ 0.00	$ 70,998.08
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,619.31	$ 0.00	$ 2,619.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,317.30	$ 0.00	$ 2,317.30
			$ 4,936.61	$ 0.00	$ 4,936.61
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 339 - Mcv-nursing Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,482.03	$ 0.00	$ 12,482.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,274.13	$ 0.00	$ 27,274.13
			$ 39,756.16	$ 0.00	$ 39,756.16
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 140.00	$ 0.00	$ 140.00
Indemnity			$ 39,656.46	$ 0.00	$ 39,656.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,807.30	$ 0.00	$ 10,807.30
			$ 50,603.76	$ 0.00	$ 50,603.76
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,018.66	$ 0.00	$ 14,018.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,307.90	$ 0.00	$ 22,307.90
			$ 36,326.56	$ 0.00	$ 36,326.56
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,862.55	$ 0.00	$ 11,862.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,391.44	$ 0.00	$ 12,391.44
			$ 24,253.99	$ 0.00	$ 24,253.99
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,095.31	$ 0.00	$ 2,095.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,408.14	$ 0.00	$ 7,408.14
			$ 9,503.45	$ 0.00	$ 9,503.45
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 536.55	$ 0.00	$ 536.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,983.50	$ 0.00	$ 1,983.50
			$ 2,520.05	$ 0.00	$ 2,520.05
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 9,310.90	$ 0.00	$ 9,310.90
Indemnity	$ 294,438.07	$ 0.00	$ 294,438.07
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 299,969.39	$ 17,749.18	$ 317,718.57
	$ 603,718.36	$ 17,749.18	$ 621,467.54

Claims: 244
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 340 - Mcv-nursing Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 281.52	$ 0.00	$ 281.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 281.52	$ 0.00	$ 281.52
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 508.50	$ 0.00	$ 508.50
Indemnity			$ 3,504.22	$ 0.00	$ 3,504.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,783.95	$ 0.00	$ 1,783.95
			$ 5,796.67	$ 0.00	$ 5,796.67
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 1,984.50	$ 0.00	$ 1,984.50
Indemnity			$ 156,990.92	$ 0.00	$ 156,990.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,643.12	$ 0.00	$ 6,643.12
			$ 165,618.54	$ 0.00	$ 165,618.54
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,537.36	$ 0.00	$ 1,537.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,382.50	$ 0.00	$ 1,382.50
			$ 2,919.86	$ 0.00	$ 2,919.86
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 625.99	$ 0.00	$ 625.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 502.32	$ 0.00	$ 502.32
			$ 1,128.31	$ 0.00	$ 1,128.31
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 309.10	$ 0.00	$ 309.10
			$ 309.10	$ 0.00	$ 309.10
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 340 - Mcv-nursing Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 434.55	$ 0.00	$ 434.55
			$ 434.55	$ 0.00	$ 434.55
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 264.72	$ 0.00	$ 264.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 820.89	$ 0.00	$ 820.89
			$ 1,085.61	$ 0.00	$ 1,085.61
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 38.74	$ 0.00	$ 38.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 356.42	$ 0.00	$ 356.42
			$ 395.16	$ 0.00	$ 395.16
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 93.14	$ 0.00	$ 93.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 236.62	$ 0.00	$ 236.62
			$ 329.76	$ 0.00	$ 329.76
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 278.38	$ 0.00	$ 278.38
Indemnity			$ 98,061.30	$ 0.00	$ 98,061.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,254.83	$ 0.00	$ 43,254.83
			$ 141,594.51	$ 0.00	$ 141,594.51
# Claims: 11					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,164.93	$ 0.00	$ 1,164.93
			$ 1,164.93	$ 0.00	$ 1,164.93
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **340 - Mcv-nursing Med**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 93.53	$ 0.00	$ 93.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 593.40	$ 0.00	$ 593.40
			$ 686.93	$ 0.00	$ 686.93
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 2,771.38	$ 0.00	$ 2,771.38
Indemnity		$ 261,491.44	$ 0.00	$ 261,491.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 57,482.63	$ 0.00	$ 57,482.63
		$ 321,745.45	$ 0.00	$ 321,745.45
# Claims: 116				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 341 - Mcv-nursing-med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1988	07/01/1987 - 06/30/1988				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 246.30	$ 0.00	$ 246.30
			$ 246.30	$ 0.00	$ 246.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 10,472.75	$ 0.00	$ 10,472.75
Indemnity			$ 202,773.96	$ 0.00	$ 202,773.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,075.39	$ 0.00	$ 25,075.39
			$ 238,322.10	$ 0.00	$ 238,322.10
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,978.05	$ 0.00	$ 2,978.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,795.54	$ 0.00	$ 9,795.54
			$ 12,773.59	$ 0.00	$ 12,773.59
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 198,604.68	$ 18,862.42	$ 217,467.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,962.39	$ 3,153.28	$ 60,115.67
			$ 255,567.07	$ 22,015.70	$ 277,582.77
# Claims: 23					
# Open: 1		Recovery Amount:	$-83.59		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 419.42	$ 0.00	$ 419.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,442.30	$ 0.00	$ 1,442.30
			$ 1,861.72	$ 0.00	$ 1,861.72
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,113.90	$ 0.00	$ 1,113.90
			$ 1,113.90	$ 0.00	$ 1,113.90
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 341 - Mcv-nursing-med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,553.10	$ 0.00	$ 1,553.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,279.16	$ 0.00	$ 1,279.16
			$ 2,832.26	$ 0.00	$ 2,832.26
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 25,845.16	$ 0.00	$ 25,845.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,852.07	$ 0.00	$ 45,852.07
			$ 71,697.23	$ 0.00	$ 71,697.23
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,022.63	$ 0.00	$ 2,022.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,443.37	$ 0.00	$ 1,443.37
			$ 3,466.00	$ 0.00	$ 3,466.00
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 402.61	$ 0.00	$ 402.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 446.00	$ 0.00	$ 446.00
			$ 848.61	$ 0.00	$ 848.61
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,075.51	$ 0.00	$ 2,075.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,129.41	$ 0.00	$ 8,129.41
			$ 10,204.92	$ 0.00	$ 10,204.92
# Claims: 9					
# Open: 0		Recovery Amount:	$-48.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***341 - Mcv-nursing-med***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,260.96	$ 0.00	$ 1,260.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,437.31	$ 0.00	$ 6,437.31
			$ 7,698.27	$ 0.00	$ 7,698.27
# Claims: 11					
# Open: 0		Recovery Amount:	$-331.50		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 10,472.75	$ 0.00	$ 10,472.75
Indemnity		$ 437,936.08	$ 18,862.42	$ 456,798.50
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 158,223.14	$ 3,153.28	$ 161,376.42
		$ 606,631.97	$ 22,015.70	$ 628,647.67
# Claims: 181				
# Open: 1	Recovery Amount:	$-463.09		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 342 - Mcv-nursing-sub

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.30	$ 0.00	$ 11.30
			$ 11.30	$ 0.00	$ 11.30
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 832.25	$ 0.00	$ 832.25
			$ 832.25	$ 0.00	$ 832.25
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 122.25	$ 0.00	$ 122.25
			$ 122.25	$ 0.00	$ 122.25
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67.55	$ 0.00	$ 67.55
			$ 67.55	$ 0.00	$ 67.55
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,033.35	$ 0.00	$ 1,033.35
	$ 1,033.35	$ 0.00	$ 1,033.35

Claims: 27
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 343 - Mcv-medicine-mi

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 870.78	$ 0.00	$ 870.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,862.85	$ 0.00	$ 3,862.85
			$ 4,796.13	$ 0.00	$ 4,796.13
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 390.34	$ 0.00	$ 390.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 788.75	$ 0.00	$ 788.75
			$ 1,179.09	$ 0.00	$ 1,179.09
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 272.93	$ 0.00	$ 272.93
			$ 272.93	$ 0.00	$ 272.93
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 1,261.12	$ 0.00	$ 1,261.12
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 4,924.53	$ 0.00	$ 4,924.53
	$ 6,248.15	$ 0.00	$ 6,248.15

Claims: 30
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 344 - Mcv-surgery-off

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 423.92	$ 0.00	$ 423.92
			$ 423.92	$ 0.00	$ 423.92
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 224.15	$ 0.00	$ 224.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 353.00	$ 0.00	$ 353.00
			$ 577.15	$ 0.00	$ 577.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.00	$ 0.00	$ 207.00
			$ 207.00	$ 0.00	$ 207.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 740.70	$ 0.00	$ 740.70
			$ 740.70	$ 0.00	$ 740.70
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 224.15	$ 0.00	$ 224.15
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,724.62	$ 0.00	$ 1,724.62
	$ 1,948.77	$ 0.00	$ 1,948.77

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 345 - Mcv-nursing-bur

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 829.50	$ 0.00	$ 829.50
Indemnity			$ 7,521.01	$ 0.00	$ 7,521.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,272.42	$ 0.00	$ 3,272.42
			$ 11,622.93	$ 0.00	$ 11,622.93
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128.60	$ 0.00	$ 128.60
			$ 128.60	$ 0.00	$ 128.60
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 502.07	$ 0.00	$ 502.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 273.10	$ 0.00	$ 273.10
			$ 775.17	$ 0.00	$ 775.17
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 853.13	$ 0.00	$ 853.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,478.90	$ 0.00	$ 1,478.90
			$ 2,332.03	$ 0.00	$ 2,332.03
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 431.27	$ 0.00	$ 431.27
			$ 431.27	$ 0.00	$ 431.27
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 345 - Mcv-nursing-bur

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,976.00	$ 0.00	$ 5,976.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,025.69	$ 0.00	$ 15,025.69
			$ 21,001.69	$ 0.00	$ 21,001.69
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 212.65	$ 0.00	$ 212.65
			$ 212.65	$ 0.00	$ 212.65
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 465.35	$ 0.00	$ 465.35
			$ 465.35	$ 0.00	$ 465.35
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 829.50	$ 0.00	$ 829.50
Indemnity	$ 14,852.21	$ 0.00	$ 14,852.21
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 21,287.98	$ 0.00	$ 21,287.98
	$ 36,969.69	$ 0.00	$ 36,969.69

Claims: 89
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 346 - Mcv-nursing-surg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 141.00	$ 0.00	$ 141.00
			$ 141.00	$ 0.00	$ 141.00
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.71	$ 0.00	$ 13.71
			$ 13.71	$ 0.00	$ 13.71
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 952.05	$ 0.00	$ 952.05
			$ 952.05	$ 0.00	$ 952.05
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 183.93	$ 0.00	$ 183.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 476.81	$ 0.00	$ 476.81
			$ 660.74	$ 0.00	$ 660.74
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,841.42	$ 0.00	$ 2,841.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,745.72	$ 0.00	$ 4,745.72
			$ 7,587.14	$ 0.00	$ 7,587.14
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,547.24	$ 0.00	$ 1,547.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,621.16	$ 0.00	$ 1,621.16
			$ 3,168.40	$ 0.00	$ 3,168.40
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 346 - Mcv-nursing-surg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 840.16	$ 0.00	$ 840.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 706.77	$ 0.00	$ 706.77
			$ 1,546.93	$ 0.00	$ 1,546.93
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 564.77	$ 0.00	$ 564.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,308.94	$ 0.00	$ 1,308.94
			$ 1,873.71	$ 0.00	$ 1,873.71
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 436.52	$ 0.00	$ 436.52
			$ 436.52	$ 0.00	$ 436.52
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 28,287.70	$ 0.00	$ 28,287.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,234.91	$ 0.00	$ 25,234.91
			$ 53,522.61	$ 0.00	$ 53,522.61
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 533.10	$ 0.00	$ 533.10
			$ 533.10	$ 0.00	$ 533.10
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 98.44	$ 0.00	$ 98.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 151.88	$ 0.00	$ 151.88
			$ 250.32	$ 0.00	$ 250.32
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 34,363.66	$ 0.00	$ 34,363.66
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 36,322.57	$ 0.00	$ 36,322.57
	$ 70,686.23	$ 0.00	$ 70,686.23

Claims: 148
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 347 - Mcv-nursing Surg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 205.00	$ 0.00	$ 205.00
			$ 205.00	$ 0.00	$ 205.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 272.02	$ 0.00	$ 272.02
			$ 272.02	$ 0.00	$ 272.02
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 211.75	$ 0.00	$ 211.75
			$ 211.75	$ 0.00	$ 211.75
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 326.40	$ 0.00	$ 326.40
Indemnity			$ 168,724.82	$ 0.00	$ 168,724.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,698.56	$ 0.00	$ 30,698.56
			$ 199,749.78	$ 0.00	$ 199,749.78
# Claims: 14					
# Open: 0		Recovery Amount:	$-76.58		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.45	$ 0.00	$ 135.45
			$ 135.45	$ 0.00	$ 135.45
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,305.26	$ 0.00	$ 1,305.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,120.76	$ 0.00	$ 6,120.76
			$ 7,426.02	$ 0.00	$ 7,426.02
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 347 - Mcv-nursing Surg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 326.40	$ 0.00	$ 326.40
Indemnity		$ 170,030.08	$ 0.00	$ 170,030.08
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 37,643.54	$ 0.00	$ 37,643.54
		$ 208,000.02	$ 0.00	$ 208,000.02
# Claims: 41				
# Open: 0	Recovery Amount:	$-76.58		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 348 - Mcv-nurs-surg-trauma

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 141.60	$ 0.00	$ 141.60
			$ 141.60	$ 0.00	$ 141.60
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,676.53	$ 0.00	$ 4,676.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,923.75	$ 0.00	$ 1,923.75
			$ 6,600.28	$ 0.00	$ 6,600.28
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,452.88	$ 0.00	$ 4,452.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,198.10	$ 0.00	$ 12,198.10
			$ 16,650.98	$ 0.00	$ 16,650.98
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,061.95	$ 0.00	$ 2,061.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,732.05	$ 0.00	$ 4,732.05
			$ 6,794.00	$ 0.00	$ 6,794.00
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 348 - Mcv-nurs-surg-trauma

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 188.00	$ 0.00	$ 188.00
			$ 188.00	$ 0.00	$ 188.00
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 253.43	$ 0.00	$ 253.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 439.50	$ 0.00	$ 439.50
			$ 692.93	$ 0.00	$ 692.93
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,503.00	$ 0.00	$ 1,503.00
			$ 1,503.00	$ 0.00	$ 1,503.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 280.60	$ 0.00	$ 280.60
			$ 280.60	$ 0.00	$ 280.60
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 348 - Mcv-nurs-surg-trauma

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 380.68	$ 0.00	$ 380.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,344.06	$ 0.00	$ 3,344.06
		$ 3,724.74	$ 0.00	$ 3,724.74
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 11,825.47	$ 0.00	$ 11,825.47
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 24,750.66	$ 0.00	$ 24,750.66
	$ 36,576.13	$ 0.00	$ 36,576.13

Claims: 83
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 349 - Mcv-nurs-neurosurgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.45	$ 0.00	$ 5.45
			$ 67.95	$ 0.00	$ 67.95
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34.65	$ 0.00	$ 34.65
			$ 34.65	$ 0.00	$ 34.65
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 259.23	$ 0.00	$ 259.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,924.84	$ 0.00	$ 2,924.84
			$ 3,184.07	$ 0.00	$ 3,184.07
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 397.37	$ 0.00	$ 397.37
			$ 397.37	$ 0.00	$ 397.37
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,287.71	$ 0.00	$ 1,287.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,752.27	$ 0.00	$ 3,752.27
			$ 5,039.98	$ 0.00	$ 5,039.98
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 801.99	$ 0.00	$ 801.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,171.50	$ 0.00	$ 2,171.50
			$ 2,973.49	$ 0.00	$ 2,973.49
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
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Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 349 - Mcv-nurs-neurosurgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 109.27	$ 0.00	$ 109.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,012.90	$ 0.00	$ 2,012.90
			$ 2,122.17	$ 0.00	$ 2,122.17
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 433.19	$ 0.00	$ 433.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,381.66	$ 0.00	$ 2,381.66
			$ 2,814.85	$ 0.00	$ 2,814.85
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 647.50	$ 2.50	$ 650.00
Indemnity			$ 37,566.80	$ 76,905.46	$ 114,472.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,582.37	$ 9,640.16	$ 16,222.53
			$ 44,796.67	$ 86,548.12	$ 131,344.79
# Claims: 10					
# Open: 1		Recovery Amount:	$-107.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 660.21	$ 0.00	$ 660.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,710.10	$ 0.00	$ 2,710.10
			$ 3,370.31	$ 0.00	$ 3,370.31
# Claims: 14					
# Open: 0		Recovery Amount:	$-19.20		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 777.52	$ 0.00	$ 777.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,575.46	$ 0.00	$ 1,575.46
			$ 2,352.98	$ 0.00	$ 2,352.98
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,428.53	$ 0.00	$ 11,428.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,854.63	$ 0.00	$ 16,854.63
			$ 28,283.16	$ 0.00	$ 28,283.16
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 710.00	$ 2.50	$ 712.50
Indemnity	$ 53,324.45	$ 76,905.46	$ 130,229.91
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 41,403.20	$ 9,640.16	$ 51,043.36
	$ 95,437.65	$ 86,548.12	$ 181,985.77

Claims: 162
Open: 1 Recovery Amount: $-126.20

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 351 - Mcv-nursing-cor

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 90.00	$ 0.00	$ 90.00
			$ 90.00	$ 0.00	$ 90.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,505.87	$ 0.00	$ 16,505.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,759.34	$ 0.00	$ 17,759.34
			$ 34,265.21	$ 0.00	$ 34,265.21
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9.20	$ 0.00	$ 9.20
			$ 9.20	$ 0.00	$ 9.20
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 258.23	$ 0.00	$ 258.23
			$ 258.23	$ 0.00	$ 258.23
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 275.40	$ 0.00	$ 275.40
			$ 275.40	$ 0.00	$ 275.40
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 351 - Mcv-nursing-cor

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.90	$ 0.00	$ 7.90
			$ 7.90	$ 0.00	$ 7.90
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 294.97	$ 0.00	$ 294.97
			$ 294.97	$ 0.00	$ 294.97
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,170.19	$ 0.00	$ 1,170.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 971.34	$ 0.00	$ 971.34
			$ 2,141.53	$ 0.00	$ 2,141.53
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 339.00	$ 0.00	$ 339.00
			$ 339.00	$ 0.00	$ 339.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 326.91	$ 0.00	$ 326.91
			$ 326.91	$ 0.00	$ 326.91
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
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Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 17,676.06	$ 0.00	$ 17,676.06
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 20,332.29	$ 0.00	$ 20,332.29
	$ 38,008.35	$ 0.00	$ 38,008.35

Claims: 39
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 352 - Mcv-nurs Orthop

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,430.07	$ 0.00	$ 1,430.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,020.05	$ 0.00	$ 1,020.05
			$ 2,450.12	$ 0.00	$ 2,450.12
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,794.40	$ 0.00	$ 5,794.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,566.70	$ 0.00	$ 5,566.70
			$ 11,361.10	$ 0.00	$ 11,361.10
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,823.84	$ 0.00	$ 1,823.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,295.55	$ 0.00	$ 3,295.55
			$ 5,119.39	$ 0.00	$ 5,119.39
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,020.73	$ 0.00	$ 8,020.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,169.56	$ 0.00	$ 17,169.56
			$ 25,190.29	$ 0.00	$ 25,190.29
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 293.77	$ 0.00	$ 293.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 705.58	$ 0.00	$ 705.58
			$ 999.35	$ 0.00	$ 999.35
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,521.51	$ 0.00	$ 2,521.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,111.00	$ 0.00	$ 1,111.00
			$ 3,632.51	$ 0.00	$ 3,632.51
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 352 - Mcv-nurs Orthop

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,138.12	$ 0.00	$ 9,138.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,390.42	$ 0.00	$ 4,390.42
			$ 13,528.54	$ 0.00	$ 13,528.54
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 151.34	$ 0.00	$ 151.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 275.00	$ 0.00	$ 275.00
			$ 426.34	$ 0.00	$ 426.34
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 148.68	$ 0.00	$ 148.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 199.56	$ 0.00	$ 199.56
			$ 348.24	$ 0.00	$ 348.24
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,085.33	$ 0.00	$ 1,085.33
			$ 1,085.33	$ 0.00	$ 1,085.33
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 423.14	$ 0.00	$ 423.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,137.58	$ 0.00	$ 2,137.58
			$ 2,560.72	$ 0.00	$ 2,560.72
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 29,745.60	$ 0.00	$ 29,745.60
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 36,956.33	$ 0.00	$ 36,956.33
	$ 66,701.93	$ 0.00	$ 66,701.93

Claims: 144
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 353 - Mcv-nurs-surg-card

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 4,801.74	$ 0.00	$ 4,801.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,744.25	$ 0.00	$ 13,744.25
			$ 18,929.49	$ 0.00	$ 18,929.49
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,910.49	$ 0.00	$ 3,910.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,311.76	$ 0.00	$ 4,311.76
			$ 8,222.25	$ 0.00	$ 8,222.25
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,774.75	$ 0.00	$ 1,774.75
			$ 1,774.75	$ 0.00	$ 1,774.75
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,869.71	$ 0.00	$ 5,869.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,157.57	$ 0.00	$ 2,157.57
			$ 8,027.28	$ 0.00	$ 8,027.28
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,207.71	$ 0.00	$ 11,207.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,039.69	$ 0.00	$ 8,039.69
			$ 19,247.40	$ 0.00	$ 19,247.40
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,162.86	$ 0.00	$ 1,162.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 841.83	$ 0.00	$ 841.83
			$ 2,004.69	$ 0.00	$ 2,004.69
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 353 - Mcv-nurs-surg-card

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,309.56	$ 0.00	$ 3,309.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,518.40	$ 0.00	$ 1,518.40
			$ 4,827.96	$ 0.00	$ 4,827.96
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 666.86	$ 0.00	$ 666.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,013.05	$ 0.00	$ 3,013.05
			$ 3,679.91	$ 0.00	$ 3,679.91
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,671.25	$ 0.00	$ 8,671.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,721.21	$ 0.00	$ 7,721.21
			$ 16,392.46	$ 0.00	$ 16,392.46
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 151.00	$ 0.00	$ 151.00
			$ 151.00	$ 0.00	$ 151.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,569.27	$ 0.00	$ 3,569.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,214.06	$ 0.00	$ 2,214.06
			$ 5,783.33	$ 0.00	$ 5,783.33
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,215.80	$ 0.00	$ 1,215.80
			$ 1,215.80	$ 0.00	$ 1,215.80
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:22

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 383.50	$ 0.00	$ 383.50
Indemnity	$ 43,169.45	$ 0.00	$ 43,169.45
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 46,703.37	$ 0.00	$ 46,703.37
	$ 90,256.32	$ 0.00	$ 90,256.32

Claims: 184
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 354 - Mcv-critical Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 355 - Mcv-nurs-icu

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 3,256.06	$ 0.00	$ 3,256.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,355.20	$ 0.00	$ 2,355.20
			$ 5,994.76	$ 0.00	$ 5,994.76
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.60	$ 0.00	$ 5.60
			$ 5.60	$ 0.00	$ 5.60
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,158.00	$ 0.00	$ 1,158.00
			$ 1,158.00	$ 0.00	$ 1,158.00
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 202.50	$ 0.00	$ 202.50
			$ 202.50	$ 0.00	$ 202.50
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 237.00	$ 0.00	$ 237.00
			$ 237.00	$ 0.00	$ 237.00
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 188.11	$ 0.00	$ 188.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.65	$ 0.00	$ 7.65
			$ 195.76	$ 0.00	$ 195.76
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 355 - Mcv-nurs-icu

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 204.85	$ 0.00	$ 204.85
			$ 204.85	$ 0.00	$ 204.85
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 213.48	$ 0.00	$ 213.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,590.79	$ 0.00	$ 8,590.79
			$ 8,804.27	$ 0.00	$ 8,804.27
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,454.36	$ 7,949.83	$ 31,404.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,021.56	$ 7,091.24	$ 24,112.80
			$ 40,475.92	$ 15,041.07	$ 55,516.99
# Claims: 17					
# Open: 1		Recovery Amount:	$-215.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,374.34	$ 0.00	$ 1,374.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,628.76	$ 0.00	$ 1,628.76
			$ 3,003.10	$ 0.00	$ 3,003.10
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:23

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 383.50	$ 0.00	$ 383.50
Indemnity	$ 28,486.35	$ 7,949.83	$ 36,436.18
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 31,411.91	$ 7,091.24	$ 38,503.15
	$ 60,281.76	$ 15,041.07	$ 75,322.83

Claims: 130
Open: 1 Recovery Amount: $-215.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:23

Agency: 206 - Medical College Of Virginia
Sub Agency: 356 - Mcv-nurs-icu

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 137.25	$ 0.00	$ 137.25
			$ 137.25	$ 0.00	$ 137.25
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 192.46	$ 0.00	$ 192.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,858.76	$ 0.00	$ 1,858.76
			$ 2,051.22	$ 0.00	$ 2,051.22
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,797.43	$ 0.00	$ 1,797.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 402.04	$ 0.00	$ 402.04
			$ 2,199.47	$ 0.00	$ 2,199.47
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 356 - Mcv-nurs-icu

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 623.91	$ 0.00	$ 623.91
			$ 623.91	$ 0.00	$ 623.91
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16.60	$ 0.00	$ 16.60
			$ 16.60	$ 0.00	$ 16.60
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,929.19	$ 0.00	$ 1,929.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,160.48	$ 0.00	$ 1,160.48
			$ 3,089.67	$ 0.00	$ 3,089.67
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 822.00	$ 0.00	$ 822.00
			$ 822.00	$ 0.00	$ 822.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 256.40	$ 0.00	$ 256.40
			$ 256.40	$ 0.00	$ 256.40
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 3,919.08	$ 0.00	$ 3,919.08
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 5,277.44	$ 0.00	$ 5,277.44
	$ 9,196.52	$ 0.00	$ 9,196.52

Claims: 85
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:23

Agency: 206 - Medical College Of Virginia
Sub Agency: 357 - Mcv-nursing Ctc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 313.50	$ 0.00	$ 313.50
			$ 313.50	$ 0.00	$ 313.50
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92.50	$ 0.00	$ 92.50
			$ 92.50	$ 0.00	$ 92.50
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 132.10	$ 0.00	$ 132.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 255.91	$ 0.00	$ 255.91
			$ 388.01	$ 0.00	$ 388.01
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:23

Agency: 206 - Medical College Of Virginia
Sub Agency: 357 - Mcv-nursing Ctc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27.50	$ 0.00	$ 27.50
			$ 27.50	$ 0.00	$ 27.50
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 976.23	$ 0.00	$ 976.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 99.00	$ 0.00	$ 99.00
			$ 1,075.23	$ 0.00	$ 1,075.23
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 324.43	$ 0.00	$ 324.43
			$ 324.43	$ 0.00	$ 324.43
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 772.58	$ 0.00	$ 772.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19.20	$ 0.00	$ 19.20
			$ 791.78	$ 0.00	$ 791.78
# Claims: 5					
# Open: 0		Recovery Amount:	$-19.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 357 - Mcv-nursing Ctc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 151.20	$ 0.00	$ 151.20
			$ 151.20	$ 0.00	$ 151.20
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,880.91	$ 0.00	$ 1,880.91
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,283.24	$ 0.00	$ 1,283.24
		$ 3,164.15	$ 0.00	$ 3,164.15
# Claims: 62				
# Open: 0	Recovery Amount:	$-19.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:23

Agency: 206 - Medical College Of Virginia
Sub Agency: 358 - Mcv-nurs-chron

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 6,366.35	$ 0.00	$ 6,366.35
Indemnity			$ 151,362.50	$ 0.00	$ 151,362.50
Legal			$ 750.00	$ 0.00	$ 750.00
Medical			$ 59,144.14	$ 0.00	$ 59,144.14
			$ 217,622.99	$ 0.00	$ 217,622.99
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16.00	$ 0.00	$ 16.00
			$ 16.00	$ 0.00	$ 16.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 6,366.35	$ 0.00	$ 6,366.35
Indemnity		$ 151,362.50	$ 0.00	$ 151,362.50
Legal		$ 750.00	$ 0.00	$ 750.00
Medical		$ 59,160.14	$ 0.00	$ 59,160.14
		$ 217,638.99	$ 0.00	$ 217,638.99
# Claims: 14				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 359 - Mcv-nurs Neurology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 80.32	$ 0.00	$ 80.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 418.50	$ 0.00	$ 418.50
			$ 561.32	$ 0.00	$ 561.32
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 256.15	$ 0.00	$ 256.15
			$ 256.15	$ 0.00	$ 256.15
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 1,582.36	$ 0.00	$ 1,582.36
Indemnity			$ 82,062.01	$ 6,363.46	$ 88,425.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 161,091.73	$ 0.00	$ 161,091.73
			$ 244,736.10	$ 6,363.46	$ 251,099.56
# Claims: 11					
# Open: 1		Recovery Amount:	$-80.27		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,023.12	$ 0.00	$ 1,023.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 610.25	$ 0.00	$ 610.25
			$ 1,633.37	$ 0.00	$ 1,633.37
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,812.55	$ 0.00	$ 4,812.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,826.35	$ 0.00	$ 9,826.35
			$ 14,638.90	$ 0.00	$ 14,638.90
# Claims: 13					
# Open: 0		Recovery Amount:	$-37.58		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,948.17	$ 0.00	$ 1,948.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,200.97	$ 0.00	$ 4,200.97
			$ 6,149.14	$ 0.00	$ 6,149.14
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **359 - Mcv-nurs Neurology**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,527.85	$ 0.00	$ 2,527.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,654.97	$ 0.00	$ 1,654.97
			$ 4,182.82	$ 0.00	$ 4,182.82
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,612.38	$ 0.00	$ 1,612.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,298.80	$ 0.00	$ 2,298.80
			$ 3,911.18	$ 0.00	$ 3,911.18
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 1,644.86	$ 0.00	$ 1,644.86
Indemnity			$ 94,066.40	$ 6,363.46	$ 100,429.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 180,357.72	$ 0.00	$ 180,357.72
			$ 276,068.98	$ 6,363.46	$ 282,432.44
# Claims: 90					
# Open: 1		Recovery Amount:	$-117.85		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 360 - Mcv-main-icu-ne

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 1,073.67	$ 0.00	$ 1,073.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,568.00	$ 0.00	$ 1,568.00
			$ 2,704.17	$ 0.00	$ 2,704.17
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16.00	$ 0.00	$ 16.00
			$ 16.00	$ 0.00	$ 16.00
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,260.91	$ 0.00	$ 2,260.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,105.71	$ 0.00	$ 6,105.71
			$ 8,366.62	$ 0.00	$ 8,366.62
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 77.80	$ 0.00	$ 77.80
			$ 77.80	$ 0.00	$ 77.80
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 207.90	$ 0.00	$ 207.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 484.81	$ 0.00	$ 484.81
			$ 692.71	$ 0.00	$ 692.71
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 360 - Mcv-main-icu-ne

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,731.23	$ 0.00	$ 5,731.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,239.09	$ 0.00	$ 11,239.09
			$ 16,970.32	$ 0.00	$ 16,970.32
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,051.84	$ 0.00	$ 1,051.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 977.23	$ 0.00	$ 977.23
			$ 2,029.07	$ 0.00	$ 2,029.07
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 214.00	$ 0.00	$ 214.00
			$ 214.00	$ 0.00	$ 214.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 147.04	$ 0.00	$ 147.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 366.06	$ 0.00	$ 366.06
			$ 513.10	$ 0.00	$ 513.10
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,638.59	$ 0.00	$ 1,638.59
			$ 1,638.59	$ 0.00	$ 1,638.59
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 201.75	$ 0.00	$ 201.75
			$ 201.75	$ 0.00	$ 201.75
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 10,472.59	$ 0.00	$ 10,472.59
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 22,889.04	$ 0.00	$ 22,889.04
	$ 33,424.13	$ 0.00	$ 33,424.13

Claims: 139
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 361 - Mcv-nurs-icu-ge

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,114.00	$ 0.00	$ 4,114.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 364.52	$ 0.00	$ 364.52
		$ 4,478.52	$ 0.00	$ 4,478.52
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,225.60	$ 0.00	$ 3,225.60
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,128.78	$ 0.00	$ 3,128.78
		$ 6,354.38	$ 0.00	$ 6,354.38
# Claims: 24				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,406.55	$ 0.00	$ 5,406.55
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,097.16	$ 0.00	$ 3,097.16
		$ 8,503.71	$ 0.00	$ 8,503.71
# Claims: 32				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 879.28	$ 0.00	$ 879.28
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,068.30	$ 0.00	$ 2,068.30
		$ 2,947.58	$ 0.00	$ 2,947.58
# Claims: 23				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,263.84	$ 0.00	$ 3,263.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,822.95	$ 0.00	$ 2,822.95
		$ 6,086.79	$ 0.00	$ 6,086.79
# Claims: 25				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 361 - Mcv-nurs-icu-ge

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 500.66	$ 0.00	$ 500.66
Indemnity			$ 1,306.49	$ 0.00	$ 1,306.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,118.94	$ 0.00	$ 3,118.94
			$ 4,926.09	$ 0.00	$ 4,926.09
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,963.00	$ 0.00	$ 6,963.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,866.90	$ 0.00	$ 22,866.90
			$ 29,829.90	$ 0.00	$ 29,829.90
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,576.12	$ 0.00	$ 10,576.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,663.81	$ 0.00	$ 7,663.81
			$ 18,239.93	$ 0.00	$ 18,239.93
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,303.38	$ 0.00	$ 12,303.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,778.82	$ 0.00	$ 4,778.82
			$ 17,082.20	$ 0.00	$ 17,082.20
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 499.84	$ 0.00	$ 499.84
			$ 499.84	$ 0.00	$ 499.84
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 589.24	$ 0.00	$ 589.24
			$ 589.24	$ 0.00	$ 589.24
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***361 - Mcv-nurs-icu-ge***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,356.66	$ 0.00	$ 3,356.66
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,269.09	$ 0.00	$ 2,269.09
		$ 5,625.75	$ 0.00	$ 5,625.75
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 500.66	$ 0.00	$ 500.66
Indemnity	$ 51,394.92	$ 0.00	$ 51,394.92
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 53,268.35	$ 0.00	$ 53,268.35
	$ 105,163.93	$ 0.00	$ 105,163.93

Claims: 247
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 362 - Mcv-icu Coronary

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.10	$ 0.00	$ 13.10
			$ 13.10	$ 0.00	$ 13.10
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,171.00	$ 0.00	$ 1,171.00
			$ 1,171.00	$ 0.00	$ 1,171.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 187.00	$ 0.00	$ 187.00
			$ 187.00	$ 0.00	$ 187.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22.40	$ 0.00	$ 22.40
			$ 22.40	$ 0.00	$ 22.40
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 362 - Mcv-icu Coronary

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 49.71	$ 0.00	$ 49.71
		$ 49.71	$ 0.00	$ 49.71
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 146.65	$ 0.00	$ 146.65
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,185.69	$ 0.00	$ 1,185.69
		$ 1,332.34	$ 0.00	$ 1,332.34
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 960.80	$ 0.00	$ 960.80
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,868.96	$ 0.00	$ 3,868.96
		$ 4,829.76	$ 0.00	$ 4,829.76
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 181.00	$ 0.00	$ 181.00
		$ 181.00	$ 0.00	$ 181.00
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,434.00	$ 0.00	$ 2,434.00
		$ 2,434.00	$ 0.00	$ 2,434.00
# Claims: 4				
# Open: 0	Recovery Amount:	$-1,182.40		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 956.75	$ 0.00	$ 956.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,636.45	$ 0.00	$ 5,636.45
		$ 6,593.20	$ 0.00	$ 6,593.20
# Claims: 14				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:23

Agency: 206 - Medical College Of Virginia
Sub Agency: 362 - Mcv-icu Coronary

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,678.67	$ 0.00	$ 7,678.67
			$ 7,678.67	$ 0.00	$ 7,678.67
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,064.20	$ 0.00	$ 2,064.20
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 22,427.98	$ 0.00	$ 22,427.98
		$ 24,492.18	$ 0.00	$ 24,492.18
# Claims: 99				
# Open: 0	Recovery Amount:	$-1,182.40		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:23

Agency: 206 - Medical College Of Virginia
Sub Agency: 363 - Mcv-icu Med Res

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 280.60	$ 0.00	$ 280.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,297.30	$ 0.00	$ 1,297.30
			$ 1,577.90	$ 0.00	$ 1,577.90
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 519.43	$ 0.00	$ 519.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 614.95	$ 0.00	$ 614.95
			$ 1,134.38	$ 0.00	$ 1,134.38
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,233.68	$ 0.00	$ 1,233.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,449.40	$ 0.00	$ 1,449.40
			$ 2,683.08	$ 0.00	$ 2,683.08
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,050.17	$ 0.00	$ 5,050.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 889.07	$ 0.00	$ 889.07
			$ 5,939.24	$ 0.00	$ 5,939.24
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 436.26	$ 0.00	$ 436.26
			$ 436.26	$ 0.00	$ 436.26
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 222.72	$ 0.00	$ 222.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,100.07	$ 0.00	$ 2,100.07
			$ 2,322.79	$ 0.00	$ 2,322.79
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 363 - Mcv-icu Med Res

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 696.22	$ 0.00	$ 696.22
			$ 696.22	$ 0.00	$ 696.22
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,987.86	$ 0.00	$ 9,987.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,813.53	$ 0.00	$ 6,813.53
			$ 16,801.39	$ 0.00	$ 16,801.39
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,456.48	$ 0.00	$ 2,456.48
			$ 2,456.48	$ 0.00	$ 2,456.48
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 304.14	$ 0.00	$ 304.14
			$ 304.14	$ 0.00	$ 304.14
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 372.35	$ 0.00	$ 372.35
			$ 372.35	$ 0.00	$ 372.35
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 17,294.46	$ 0.00	$ 17,294.46
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 17,429.77	$ 0.00	$ 17,429.77
	$ 34,724.23	$ 0.00	$ 34,724.23

Claims: 159
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:23

Agency: 206 - Medical College Of Virginia
Sub Agency: 364 - Mcv-med/surg Emergency

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 163.71	$ 0.00	$ 163.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 939.21	$ 0.00	$ 939.21
			$ 1,102.92	$ 0.00	$ 1,102.92
# Claims: 40					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33.20	$ 0.00	$ 33.20
			$ 33.20	$ 0.00	$ 33.20
# Claims: 34					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,068.62	$ 0.00	$ 1,068.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,547.40	$ 0.00	$ 2,547.40
			$ 3,616.02	$ 0.00	$ 3,616.02
# Claims: 33					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 97.00	$ 0.00	$ 97.00
Indemnity			$ 5,679.40	$ 0.00	$ 5,679.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,583.93	$ 0.00	$ 18,583.93
			$ 24,360.33	$ 0.00	$ 24,360.33
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,208.36	$ 0.00	$ 12,208.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,106.06	$ 0.00	$ 4,106.06
			$ 16,314.42	$ 0.00	$ 16,314.42
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 364 - Mcv-med/surg Emergency

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,749.93	$ 0.00	$ 3,749.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,955.73	$ 0.00	$ 2,955.73
			$ 6,705.66	$ 0.00	$ 6,705.66
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,227.78	$ 0.00	$ 2,227.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,274.53	$ 0.00	$ 2,274.53
			$ 4,502.31	$ 0.00	$ 4,502.31
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 35,849.59	$ 21,978.96	$ 57,828.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,672.98	$ 5,000.00	$ 29,672.98
			$ 60,522.57	$ 26,978.96	$ 87,501.53
# Claims: 20					
# Open: 1		Recovery Amount:	$-33.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,097.65	$ 0.00	$ 7,097.65
			$ 7,097.65	$ 0.00	$ 7,097.65
# Claims: 25					
# Open: 0		Recovery Amount:	$-29.99		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,174.90	$ 0.00	$ 1,174.90
			$ 1,174.90	$ 0.00	$ 1,174.90
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 364 - Mcv-med/surg Emergency

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,015.48	$ 0.00	$ 1,015.48
			$ 1,015.48	$ 0.00	$ 1,015.48
# Claims: 33					
# Open: 0		Recovery Amount:	$-50.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 97.00	$ 0.00	$ 97.00
Indemnity		$ 60,947.39	$ 21,978.96	$ 82,926.35
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 65,451.07	$ 5,000.00	$ 70,451.07
		$ 126,495.46	$ 26,978.96	$ 153,474.42
# Claims: 319				
# Open: 1	Recovery Amount:	$-112.99		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:24

Agency: 206 - Medical College Of Virginia
Sub Agency: 365 - Mcv-nurs-acute

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36.25	$ 0.00	$ 36.25
			$ 36.25	$ 0.00	$ 36.25
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,338.09	$ 0.00	$ 1,338.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,176.30	$ 0.00	$ 1,176.30
			$ 2,514.39	$ 0.00	$ 2,514.39
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.75	$ 0.00	$ 13.75
			$ 13.75	$ 0.00	$ 13.75
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 365 - Mcv-nurs-acute

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,269.41	$ 0.00	$ 7,269.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,601.64	$ 2,808.92	$ 30,410.56
			$ 34,871.05	$ 2,808.92	$ 37,679.97
# Claims: 6					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 661.10	$ 0.00	$ 661.10
			$ 661.10	$ 0.00	$ 661.10
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,520.26	$ 0.00	$ 3,520.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,325.71	$ 0.00	$ 8,325.71
			$ 11,845.97	$ 0.00	$ 11,845.97
# Claims: 14					
# Open: 0		Recovery Amount:	$-64.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 275.83	$ 0.00	$ 275.83
			$ 275.83	$ 0.00	$ 275.83
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 990.23	$ 0.00	$ 990.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 748.46	$ 0.00	$ 748.46
			$ 1,738.69	$ 0.00	$ 1,738.69
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 13,117.99	$ 0.00	$ 13,117.99
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 38,914.04	$ 2,808.92	$ 41,722.96
	$ 52,032.03	$ 2,808.92	$ 54,840.95

Claims: 60
Open: 1 Recovery Amount: $-64.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 366 - Mcv-self Care

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
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
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 368 - Mcv-home Perito

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 369 - Mcv-pediaric Admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 183.05	$ 0.00	$ 183.05
			$ 183.05	$ 0.00	$ 183.05
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 183.05	$ 0.00	$ 183.05
			$ 183.05	$ 0.00	$ 183.05
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 370 - Mcv-newborn Icu

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 793.25	$ 0.00	$ 793.25
Indemnity			$ 689.57	$ 0.00	$ 689.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,874.50	$ 0.00	$ 1,874.50
			$ 3,357.32	$ 0.00	$ 3,357.32
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,324.96	$ 0.00	$ 1,324.96
			$ 1,324.96	$ 0.00	$ 1,324.96
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,851.13	$ 0.00	$ 1,851.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,332.80	$ 0.00	$ 22,332.80
			$ 24,183.93	$ 0.00	$ 24,183.93
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,753.24	$ 0.00	$ 3,753.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,544.26	$ 0.00	$ 6,544.26
			$ 10,297.50	$ 0.00	$ 10,297.50
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,187.24	$ 0.00	$ 1,187.24
			$ 1,187.24	$ 0.00	$ 1,187.24
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,542.44	$ 0.00	$ 7,542.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,991.61	$ 0.00	$ 2,991.61
			$ 10,534.05	$ 0.00	$ 10,534.05
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 370 - Mcv-newborn Icu

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,164.86	$ 0.00	$ 3,164.86
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,036.76	$ 0.00	$ 3,036.76
		$ 6,201.62	$ 0.00	$ 6,201.62
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 997.92	$ 0.00	$ 997.92
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 632.69	$ 0.00	$ 632.69
		$ 1,630.61	$ 0.00	$ 1,630.61
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 6,859.10	$ 0.00	$ 6,859.10
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 13,186.08	$ 0.00	$ 13,186.08
		$ 20,045.18	$ 0.00	$ 20,045.18
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 28.51	$ 0.00	$ 28.51
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,265.68	$ 0.00	$ 1,265.68
		$ 1,294.19	$ 0.00	$ 1,294.19
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 325.00	$ 0.00	$ 325.00
		$ 325.00	$ 0.00	$ 325.00
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 278.61	$ 0.00	$ 278.61
		$ 278.61	$ 0.00	$ 278.61
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 793.25	$ 0.00	$ 793.25
Indemnity	$ 24,886.77	$ 0.00	$ 24,886.77
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 54,980.19	$ 0.00	$ 54,980.19
	$ 80,660.21	$ 0.00	$ 80,660.21

Claims: 141
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 371 - Mcv-nurs-adolescent

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 146.35	$ 0.00	$ 146.35
			$ 146.35	$ 0.00	$ 146.35
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 531.00	$ 0.00	$ 531.00
			$ 531.00	$ 0.00	$ 531.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 934.05	$ 0.00	$ 934.05
Indemnity			$ 117,706.79	$ 50,365.56	$ 168,072.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94,921.23	$ 26,328.25	$ 121,249.48
			$ 213,562.07	$ 76,693.81	$ 290,255.88
# Claims: 6					
# Open: 1		Recovery Amount:	$-104.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 934.05	$ 0.00	$ 934.05
Indemnity	$ 117,706.79	$ 50,365.56	$ 168,072.35
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 95,598.58	$ 26,328.25	$ 121,926.83
	$ 214,239.42	$ 76,693.81	$ 290,933.23

Claims: 25
Open: 1 Recovery Amount: $-104.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 372 - Mcv-nursing-peds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 773.76	$ 0.00	$ 773.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 326.15	$ 0.00	$ 326.15
			$ 1,162.41	$ 0.00	$ 1,162.41
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25.65	$ 0.00	$ 25.65
			$ 25.65	$ 0.00	$ 25.65
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110.00	$ 0.00	$ 110.00
			$ 110.00	$ 0.00	$ 110.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.50	$ 0.00	$ 38.50
			$ 38.50	$ 0.00	$ 38.50
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 372 - Mcv-nursing-peds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41.20	$ 0.00	$ 41.20
			$ 41.20	$ 0.00	$ 41.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 773.76	$ 0.00	$ 773.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 541.50	$ 0.00	$ 541.50
			$ 1,377.76	$ 0.00	$ 1,377.76
# Claims: 43					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 373 - Mcv-nurs-peds-main

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 257.37	$ 0.00	$ 257.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 257.37	$ 0.00	$ 257.37
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 318.50	$ 0.00	$ 318.50
			$ 318.50	$ 0.00	$ 318.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 7.30	$ 0.00	$ 7.30
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 868.00	$ 0.00	$ 868.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,230.71	$ 0.00	$ 1,230.71
			$ 2,098.71	$ 0.00	$ 2,098.71
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 579.86	$ 0.00	$ 579.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 309.23	$ 0.00	$ 309.23
			$ 889.09	$ 0.00	$ 889.09
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 495.65	$ 0.00	$ 495.65
			$ 495.65	$ 0.00	$ 495.65
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 373 - Mcv-nurs-peds-main

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 137.53	$ 0.00	$ 137.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,267.61	$ 0.00	$ 2,267.61
			$ 2,405.14	$ 0.00	$ 2,405.14
# Claims: 8					
# Open: 0		Recovery Amount:	$-128.94		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 496.00	$ 0.00	$ 496.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,292.77	$ 0.00	$ 2,292.77
			$ 2,788.77	$ 0.00	$ 2,788.77
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 62,315.05	$ 0.00	$ 62,315.05
Legal			$ 620.20	$ 0.00	$ 620.20
Medical			$ 12,896.09	$ 0.00	$ 12,896.09
			$ 75,831.34	$ 0.00	$ 75,831.34
# Claims: 9					
# Open: 0		Recovery Amount:	$-517.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 962.48	$ 0.00	$ 962.48
			$ 962.48	$ 0.00	$ 962.48
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 96.49	$ 0.00	$ 96.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,957.32	$ 0.00	$ 3,957.32
			$ 4,053.81	$ 0.00	$ 4,053.81
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 896.70	$ 0.00	$ 896.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 418.03	$ 0.00	$ 418.03
			$ 1,314.73	$ 0.00	$ 1,314.73
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 65,647.00	$ 0.00	$ 65,647.00
Legal	$ 620.20	$ 0.00	$ 620.20
Medical	$ 25,155.69	$ 0.00	$ 25,155.69
	$ 91,422.89	$ 0.00	$ 91,422.89

Claims: 76
Open: 0 Recovery Amount: $-645.94

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 374 - Mcv-nurs-peds-emergency

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 533.50	$ 0.00	$ 533.50
Indemnity			$ 11,245.52	$ 0.00	$ 11,245.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,722.94	$ 0.00	$ 19,722.94
			$ 31,501.96	$ 0.00	$ 31,501.96
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67.95	$ 0.00	$ 67.95
			$ 67.95	$ 0.00	$ 67.95
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 408.05	$ 0.00	$ 408.05
			$ 408.05	$ 0.00	$ 408.05
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,295.95	$ 0.00	$ 1,295.95
			$ 1,295.95	$ 0.00	$ 1,295.95
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 209.65	$ 0.00	$ 209.65
			$ 209.65	$ 0.00	$ 209.65
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 233.10	$ 0.00	$ 233.10
			$ 233.10	$ 0.00	$ 233.10
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 374 - Mcv-nurs-peds-emergency

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34.10	$ 0.00	$ 34.10
			$ 34.10	$ 0.00	$ 34.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.93	$ 0.00	$ 82.93
			$ 82.93	$ 0.00	$ 82.93
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 139.00	$ 0.00	$ 139.00
			$ 139.00	$ 0.00	$ 139.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 246.19	$ 0.00	$ 246.19
			$ 246.19	$ 0.00	$ 246.19
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 681.00	$ 0.00	$ 681.00
			$ 681.00	$ 0.00	$ 681.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 345.60	$ 0.00	$ 345.60
			$ 345.60	$ 0.00	$ 345.60
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 533.50	$ 0.00	$ 533.50
Indemnity	$ 11,245.52	$ 0.00	$ 11,245.52
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 23,466.46	$ 0.00	$ 23,466.46
	$ 35,245.48	$ 0.00	$ 35,245.48

Claims: 93
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 375 - Mcv-nurs-icu

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 272.85	$ 0.00	$ 272.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.60	$ 0.00	$ 18.60
			$ 291.45	$ 0.00	$ 291.45
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 304.00	$ 0.00	$ 304.00
			$ 304.00	$ 0.00	$ 304.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 195.25	$ 0.00	$ 195.25
			$ 195.25	$ 0.00	$ 195.25
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.40	$ 0.00	$ 35.40
			$ 35.40	$ 0.00	$ 35.40
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,922.10	$ 0.00	$ 15,922.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,839.13	$ 0.00	$ 16,839.13
			$ 32,761.23	$ 0.00	$ 32,761.23
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 375 - Mcv-nurs-icu

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.39	$ 0.00	$ 207.39
			$ 207.39	$ 0.00	$ 207.39
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171.03	$ 0.00	$ 171.03
			$ 171.03	$ 0.00	$ 171.03
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 314.75	$ 0.00	$ 314.75
			$ 314.75	$ 0.00	$ 314.75
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59.94	$ 0.00	$ 59.94
			$ 59.94	$ 0.00	$ 59.94
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 16,194.95	$ 0.00	$ 16,194.95
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 18,145.49	$ 0.00	$ 18,145.49
	$ 34,340.44	$ 0.00	$ 34,340.44

Claims: 97
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 376 - Mcv-newborn Inter Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59.00	$ 0.00	$ 59.00
			$ 59.00	$ 0.00	$ 59.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 3,879.60	$ 0.00	$ 3,879.60
Indemnity			$ 114,819.82	$ 0.00	$ 114,819.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97,451.16	$ 0.00	$ 97,451.16
			$ 216,150.58	$ 0.00	$ 216,150.58
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,336.02	$ 0.00	$ 4,336.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,087.64	$ 0.00	$ 2,087.64
			$ 6,423.66	$ 0.00	$ 6,423.66
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,540.95	$ 0.00	$ 4,540.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 725.03	$ 0.00	$ 725.03
			$ 5,265.98	$ 0.00	$ 5,265.98
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,176.21	$ 0.00	$ 2,176.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,753.17	$ 0.00	$ 9,753.17
			$ 11,929.38	$ 0.00	$ 11,929.38
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 28.35	$ 971.65	$ 1,000.00
Indemnity			$ 120,852.84	$ 28,838.16	$ 149,691.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 106,157.15	$ 19,695.72	$ 125,852.87
			$ 227,038.34	$ 49,505.53	$ 276,543.87
# Claims: 4					
# Open: 1		Recovery Amount:	$-101.80		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 376 - Mcv-newborn Inter Care

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 98.57	$ 0.00	$ 98.57
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 209.25	$ 0.00	$ 209.25
		$ 307.82	$ 0.00	$ 307.82
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 3,907.95	$ 971.65	$ 4,879.60
Indemnity		$ 246,824.41	$ 28,838.16	$ 275,662.57
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 216,442.40	$ 19,695.72	$ 236,138.12
		$ 467,174.76	$ 49,505.53	$ 516,680.29
# Claims: 52				
# Open: 1	Recovery Amount:	$-101.80		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 377 - Mcv-medicine-admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 339.45	$ 0.00	$ 339.45
			$ 339.45	$ 0.00	$ 339.45
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 108.99	$ 0.00	$ 108.99
			$ 108.99	$ 0.00	$ 108.99
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 448.44	$ 0.00	$ 448.44
	$ 448.44	$ 0.00	$ 448.44

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 378 - Mcv-nursing Onocology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 5,851.23	$ 0.00	$ 5,851.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,483.35	$ 0.00	$ 6,483.35
			$ 12,397.08	$ 0.00	$ 12,397.08
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,812.75	$ 0.00	$ 3,812.75
			$ 3,812.75	$ 0.00	$ 3,812.75
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 270.00	$ 0.00	$ 270.00
			$ 270.00	$ 0.00	$ 270.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 208.40	$ 0.00	$ 208.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,113.39	$ 0.00	$ 1,113.39
			$ 1,321.79	$ 0.00	$ 1,321.79
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,383.10	$ 0.00	$ 7,383.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,622.12	$ 0.00	$ 3,622.12
			$ 11,005.22	$ 0.00	$ 11,005.22
# Claims: 13					
# Open: 0		Recovery Amount:	$-435.05		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,597.38	$ 0.00	$ 5,597.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,693.28	$ 0.00	$ 18,693.28
			$ 24,290.66	$ 0.00	$ 24,290.66
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 378 - Mcv-nursing Onocology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,920.58	$ 0.00	$ 3,920.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,824.13	$ 0.00	$ 4,824.13
			$ 8,744.71	$ 0.00	$ 8,744.71
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,469.06	$ 0.00	$ 1,469.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,300.23	$ 0.00	$ 2,300.23
			$ 3,769.29	$ 0.00	$ 3,769.29
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,000.35	$ 0.00	$ 1,000.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,681.71	$ 0.00	$ 1,681.71
			$ 2,682.06	$ 0.00	$ 2,682.06
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 49.68	$ 0.00	$ 49.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,446.39	$ 0.00	$ 1,446.39
			$ 1,496.07	$ 0.00	$ 1,496.07
# Claims: 11					
# Open: 0		Recovery Amount:	$-915.60		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,418.17	$ 0.00	$ 2,418.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,012.37	$ 0.00	$ 2,012.37
			$ 4,430.54	$ 0.00	$ 4,430.54
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,860.57	$ 0.00	$ 1,860.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,690.82	$ 0.00	$ 2,690.82
			$ 4,551.39	$ 0.00	$ 4,551.39
# Claims: 31					
# Open: 0		Recovery Amount:	$-476.60		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:24

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 29,758.52	$ 0.00	$ 29,758.52
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 48,950.54	$ 0.00	$ 48,950.54
	$ 78,771.56	$ 0.00	$ 78,771.56

Claims: 162
Open: 0 Recovery Amount: $-1,827.25

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:24

Agency: 206 - Medical College Of Virginia
Sub Agency: 380 - Mcv-or/rr Admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 180.95	$ 0.00	$ 180.95
			$ 180.95	$ 0.00	$ 180.95
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:24

Agency: 206 - Medical College Of Virginia
Sub Agency: 380 - Mcv-or/rr Admin

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 180.95	$ 0.00	$ 180.95
		$ 180.95	$ 0.00	$ 180.95
# Claims: 25				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:25

Agency: 206 - Medical College Of Virginia
Sub Agency: 381 - Mcv-nurs-cardiac

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 800.99	$ 0.00	$ 800.99
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,817.46	$ 0.00	$ 3,817.46
		$ 5,001.95	$ 0.00	$ 5,001.95
# Claims: 80				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 278.44	$ 0.00	$ 278.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,810.75	$ 0.00	$ 1,810.75
		$ 2,089.19	$ 0.00	$ 2,089.19
# Claims: 62				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 10,139.34	$ 2,067.66	$ 12,207.00
Indemnity		$ 126,763.88	$ 21,564.87	$ 148,328.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 203,912.03	$ 24,708.71	$ 228,620.74
		$ 340,815.25	$ 48,341.24	$ 389,156.49
# Claims: 76				
# Open: 1	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 371.43	$ 0.00	$ 371.43
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,202.92	$ 0.00	$ 7,202.92
		$ 7,574.35	$ 0.00	$ 7,574.35
# Claims: 93				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,430.49	$ 0.00	$ 3,430.49
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,024.51	$ 0.00	$ 4,024.51
		$ 7,455.00	$ 0.00	$ 7,455.00
# Claims: 90				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:25

Agency: 206 - Medical College Of Virginia
Sub Agency: 381 - Mcv-nurs-cardiac

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 52,829.56	$ 0.00	$ 52,829.56
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 33,190.75	$ 0.00	$ 33,190.75
		$ 86,020.31	$ 0.00	$ 86,020.31
# Claims: 106				
# Open: 0	Recovery Amount:	$-3,171.60		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 111,957.53	$ 79,820.17	$ 191,777.70
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 116,525.13	$ 51,850.03	$ 168,375.16
		$ 228,482.66	$ 131,670.20	$ 360,152.86
# Claims: 71				
# Open: 1	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 555.15	$ 0.00	$ 555.15
		$ 555.15	$ 0.00	$ 555.15
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 10,522.84	$ 2,067.66	$ 12,590.50
Indemnity		$ 296,432.32	$ 101,385.04	$ 397,817.36
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 371,038.70	$ 76,558.74	$ 447,597.44
		$ 677,993.86	$ 180,011.44	$ 858,005.30
# Claims: 598				
# Open: 2	Recovery Amount:	$-3,171.60		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:25

Agency: 206 - Medical College Of Virginia
Sub Agency: 382 - Mcv-post Anesthesia

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 1,865.82	$ 0.00	$ 1,865.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,527.40	$ 0.00	$ 4,527.40
			$ 6,455.72	$ 0.00	$ 6,455.72
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,483.91	$ 0.00	$ 1,483.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.06	$ 0.00	$ 24.06
			$ 1,507.97	$ 0.00	$ 1,507.97
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 308.00	$ 0.00	$ 308.00
			$ 308.00	$ 0.00	$ 308.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 292.43	$ 0.00	$ 292.43
			$ 292.43	$ 0.00	$ 292.43
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,611.69	$ 0.00	$ 10,611.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,698.48	$ 0.00	$ 1,698.48
			$ 12,310.17	$ 0.00	$ 12,310.17
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105.00	$ 0.00	$ 105.00
			$ 105.00	$ 0.00	$ 105.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 382 - Mcv-post Anesthesia

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 311.17	$ 0.00	$ 311.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 565.68	$ 0.00	$ 565.68
			$ 876.85	$ 0.00	$ 876.85
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,371.69	$ 0.00	$ 1,371.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,948.41	$ 0.00	$ 21,948.41
			$ 23,320.10	$ 0.00	$ 23,320.10
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,024.00	$ 0.00	$ 1,024.00
			$ 1,024.00	$ 0.00	$ 1,024.00
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,306.63	$ 0.00	$ 1,306.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,515.67	$ 0.00	$ 4,515.67
			$ 5,822.30	$ 0.00	$ 5,822.30
# Claims: 14					
# Open: 0		Recovery Amount:	$-19.20		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,148.78	$ 0.00	$ 2,148.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 736.26	$ 0.00	$ 736.26
			$ 2,885.04	$ 0.00	$ 2,885.04
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,520.62	$ 0.00	$ 2,520.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,638.55	$ 0.00	$ 1,638.55
			$ 4,159.17	$ 0.00	$ 4,159.17
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 21,620.31	$ 0.00	$ 21,620.31
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 37,383.94	$ 0.00	$ 37,383.94
	$ 59,066.75	$ 0.00	$ 59,066.75

Claims: 169
Open: 0 Recovery Amount: $-19.20

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:25

Agency: 206 - Medical College Of Virginia
Sub Agency: 383 - Mcv-nurs-education

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14.00	$ 0.00	$ 14.00
		$ 14.00	$ 0.00	$ 14.00
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 192.83	$ 0.00	$ 192.83
		$ 192.83	$ 0.00	$ 192.83
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 206.83	$ 0.00	$ 206.83
		$ 206.83	$ 0.00	$ 206.83
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:25

Agency: **206 - Medical College Of Virginia**
Sub Agency: **387 - Mcv-ob/specialty**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:25

Agency: **206 - Medical College Of Virginia**
Sub Agency: **389 - 1**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:25

Agency: **206 - Medical College Of Virginia**
Sub Agency: **391 - Mcv-nurs-pediatric**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 393 - Mcv-nursing-com

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 157.22	$ 0.00	$ 157.22
			$ 157.22	$ 0.00	$ 157.22
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.00	$ 0.00	$ 21.00
			$ 21.00	$ 0.00	$ 21.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 178.22	$ 0.00	$ 178.22
	$ 178.22	$ 0.00	$ 178.22

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 395 - Mcv-psych Rehab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 220.58	$ 0.00	$ 220.58
			$ 220.58	$ 0.00	$ 220.58
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114.62	$ 0.00	$ 114.62
			$ 114.62	$ 0.00	$ 114.62
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 359.20	$ 0.00	$ 359.20
	$ 359.20	$ 0.00	$ 359.20

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 396 - Mcv-nursing Psy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 411.10	$ 0.00	$ 411.10
			$ 411.10	$ 0.00	$ 411.10
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9.15	$ 0.00	$ 9.15
			$ 9.15	$ 0.00	$ 9.15
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 304.75	$ 0.00	$ 304.75
			$ 304.75	$ 0.00	$ 304.75
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 382.40	$ 0.00	$ 382.40
			$ 382.40	$ 0.00	$ 382.40
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85.48	$ 0.00	$ 85.48
			$ 85.48	$ 0.00	$ 85.48
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 396 - Mcv-nursing Psy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 111.22	$ 0.00	$ 111.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28.00	$ 0.00	$ 28.00
			$ 139.22	$ 0.00	$ 139.22
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 689.24	$ 0.00	$ 689.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,206.12	$ 0.00	$ 5,206.12
			$ 5,895.36	$ 0.00	$ 5,895.36
# Claims: 6					
# Open: 0		Recovery Amount:	$-1,543.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 533.34	$ 0.00	$ 533.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 415.80	$ 0.00	$ 415.80
			$ 949.14	$ 0.00	$ 949.14
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 76.33	$ 0.00	$ 76.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 173.56	$ 0.00	$ 173.56
			$ 249.89	$ 0.00	$ 249.89
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 115.91	$ 0.00	$ 115.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 698.75	$ 0.00	$ 698.75
			$ 814.66	$ 0.00	$ 814.66
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,656.62	$ 29,040.95	$ 42,697.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,599.81	$ 3,577.55	$ 27,177.36
			$ 37,256.43	$ 32,618.50	$ 69,874.93
# Claims: 13					
# Open: 1		Recovery Amount:	$-595.85		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 15,182.66	$ 29,040.95	$ 44,223.61
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 31,314.92	$ 3,577.55	$ 34,892.47
	$ 46,497.58	$ 32,618.50	$ 79,116.08

Claims: 89
Open: 1 Recovery Amount: $-2,138.85

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 399 - Mcv-system Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 400 - Mcv-financials

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 660.35	$ 0.00	$ 660.35
			$ 660.35	$ 0.00	$ 660.35
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.25	$ 0.00	$ 147.25
			$ 147.25	$ 0.00	$ 147.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 603.75	$ 0.00	$ 603.75
Indemnity			$ 97,216.91	$ 0.00	$ 97,216.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,317.80	$ 0.00	$ 9,317.80
			$ 107,138.46	$ 0.00	$ 107,138.46
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 603.75	$ 0.00	$ 603.75
Indemnity			$ 97,216.91	$ 0.00	$ 97,216.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,125.40	$ 0.00	$ 10,125.40
			$ 107,946.06	$ 0.00	$ 107,946.06
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 401 - Mcv-operations

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 7,878.34	$ 0.00	$ 7,878.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,536.81	$ 0.00	$ 21,536.81
			$ 29,798.65	$ 0.00	$ 29,798.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 499.92	$ 0.00	$ 499.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.69	$ 0.00	$ 168.69
			$ 668.61	$ 0.00	$ 668.61
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9.50	$ 0.00	$ 9.50
			$ 9.50	$ 0.00	$ 9.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **401 - Mcv-operations**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27.67	$ 0.00	$ 27.67
			$ 27.67	$ 0.00	$ 27.67
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 8,378.26	$ 0.00	$ 8,378.26
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 21,742.67	$ 0.00	$ 21,742.67
		$ 30,504.43	$ 0.00	$ 30,504.43
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 402 - Mcv-patient Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 409 - Mcv-rehab Head

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 446.00	$ 0.00	$ 446.00
Indemnity			$ 1,043.13	$ 0.00	$ 1,043.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 953.70	$ 0.00	$ 953.70
			$ 2,442.83	$ 0.00	$ 2,442.83
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6.25	$ 0.00	$ 6.25
			$ 6.25	$ 0.00	$ 6.25
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 779.84	$ 0.00	$ 779.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 208.16	$ 0.00	$ 208.16
			$ 988.00	$ 0.00	$ 988.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 773.66	$ 0.00	$ 773.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,043.01	$ 0.00	$ 1,043.01
			$ 1,816.67	$ 0.00	$ 1,816.67
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,603.24	$ 0.00	$ 2,603.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,722.70	$ 0.00	$ 2,722.70
			$ 5,325.94	$ 0.00	$ 5,325.94
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:25

Agency: 206 - Medical College Of Virginia
Sub Agency: 409 - Mcv-rehab Head

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,104.68	$ 0.00	$ 1,104.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 395.25	$ 0.00	$ 395.25
		$ 1,499.93	$ 0.00	$ 1,499.93
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 27.26	$ 0.00	$ 27.26
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 123.00	$ 0.00	$ 123.00
		$ 150.26	$ 0.00	$ 150.26
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 994.64	$ 0.00	$ 994.64
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,182.10	$ 0.00	$ 1,182.10
		$ 2,176.74	$ 0.00	$ 2,176.74
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 90.00	$ 0.00	$ 90.00
		$ 90.00	$ 0.00	$ 90.00
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 10,825.77	$ 0.00	$ 10,825.77
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,450.01	$ 0.00	$ 15,450.01
		$ 26,275.78	$ 0.00	$ 26,275.78
# Claims: 9				
# Open: 0	Recovery Amount:	$-230.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 881.26	$ 0.00	$ 881.26
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,888.74	$ 0.00	$ 2,888.74
		$ 3,770.00	$ 0.00	$ 3,770.00
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 446.00	$ 0.00	$ 446.00
Indemnity	$ 19,033.48	$ 0.00	$ 19,033.48
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 25,062.92	$ 0.00	$ 25,062.92
	$ 44,542.40	$ 0.00	$ 44,542.40

Claims: 114
Open: 0 Recovery Amount: $-230.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 413 - Mcv-mainframe D

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 98.37	$ 0.00	$ 98.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 586.00	$ 0.00	$ 586.00
			$ 746.87	$ 0.00	$ 746.87
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 126.20	$ 0.00	$ 126.20
			$ 126.20	$ 0.00	$ 126.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 266.11	$ 0.00	$ 266.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117.34	$ 0.00	$ 117.34
			$ 383.45	$ 0.00	$ 383.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 112.68	$ 0.00	$ 112.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 183.06	$ 0.00	$ 183.06
			$ 295.74	$ 0.00	$ 295.74
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 201.71	$ 0.00	$ 201.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 165.25	$ 0.00	$ 165.25
			$ 366.96	$ 0.00	$ 366.96
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62.20	$ 0.00	$ 62.20
			$ 62.20	$ 0.00	$ 62.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 62.50	$ 0.00	$ 62.50
Indemnity.....	$ 678.87	$ 0.00	$ 678.87
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,240.05	$ 0.00	$ 1,240.05
	$ 1,981.42	$ 0.00	$ 1,981.42

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:25

Agency: 206 - Medical College Of Virginia
Sub Agency: 415 - Mcv-ad Williams

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 125.55	$ 0.00	$ 125.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.55	$ 0.00	$ 82.55
			$ 208.10	$ 0.00	$ 208.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 93.00	$ 0.00	$ 93.00
			$ 93.00	$ 0.00	$ 93.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10.70	$ 0.00	$ 10.70
			$ 10.70	$ 0.00	$ 10.70
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 564.67	$ 0.00	$ 564.67
			$ 564.67	$ 0.00	$ 564.67
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 132.75	$ 0.00	$ 132.75
			$ 132.75	$ 0.00	$ 132.75
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 125.55	$ 0.00	$ 125.55
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 883.67	$ 0.00	$ 883.67
	$ 1,009.22	$ 0.00	$ 1,009.22

Claims: 14
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 416 - Mcv-nursing-amb

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 417 - Mcv-referring Physician Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 413.50	$ 0.00	$ 413.50
Indemnity			$ 118,064.02	$ 14,654.56	$ 132,718.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,689.99	$ 8,310.01	$ 65,000.00
			$ 175,167.51	$ 22,964.57	$ 198,132.08
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,570.43	$ 0.00	$ 1,570.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,046.99	$ 0.00	$ 1,046.99
			$ 2,617.42	$ 0.00	$ 2,617.42
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,004.11	$ 0.00	$ 1,004.11
			$ 1,004.11	$ 0.00	$ 1,004.11
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,517.61	$ 0.00	$ 4,517.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,212.32	$ 0.00	$ 9,212.32
			$ 13,729.93	$ 0.00	$ 13,729.93
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 413.50	$ 0.00	$ 413.50
Indemnity	$ 124,152.06	$ 14,654.56	$ 138,806.62
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 67,953.41	$ 8,310.01	$ 76,263.42
	$ 192,518.97	$ 22,964.57	$ 215,483.54

Claims: 8
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 418 - Mcv-nelson Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 847.32	$ 0.00	$ 847.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,128.30	$ 0.00	$ 2,128.30
			$ 2,975.62	$ 0.00	$ 2,975.62
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,691.63	$ 0.00	$ 8,691.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,904.88	$ 0.00	$ 19,904.88
			$ 28,596.51	$ 0.00	$ 28,596.51
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,072.29	$ 0.00	$ 2,072.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,759.53	$ 0.00	$ 9,759.53
			$ 11,831.82	$ 0.00	$ 11,831.82
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 106.00	$ 0.00	$ 106.00
			$ 106.00	$ 0.00	$ 106.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 418 - Mcv-nelson Clinic

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 11,611.24	$ 0.00	$ 11,611.24
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 31,898.71	$ 0.00	$ 31,898.71
	$ 43,509.95	$ 0.00	$ 43,509.95

Claims: 15
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 419 - Mcv-pharmacy Controlled Substanc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 422 - Mcv-public Relations

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 121.00	$ 0.00	$ 121.00
		$ 121.00	$ 0.00	$ 121.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 54.00	$ 0.00	$ 54.00
		$ 54.00	$ 0.00	$ 54.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 350.00	$ 0.00	$ 350.00
Indemnity		$ 2,692.74	$ 0.00	$ 2,692.74
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 37,826.53	$ 8,162.81	$ 45,989.34
		$ 40,869.27	$ 8,162.81	$ 49,032.08
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 350.00	$ 0.00	$ 350.00
Indemnity		$ 2,692.74	$ 0.00	$ 2,692.74
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 38,001.53	$ 8,162.81	$ 46,164.34
		$ 41,044.27	$ 8,162.81	$ 49,207.08
# Claims: 6				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:26

Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***429 - Mcv-resp Care-e***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **430 - Mcv-resp Care-p**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 146.00	$ 0.00	$ 146.00
			$ 146.00	$ 0.00	$ 146.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 146.00	$ 0.00	$ 146.00
		$ 146.00	$ 0.00	$ 146.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 431 - Mcv-laboratory

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 132.50	$ 0.00	$ 132.50
			$ 132.50	$ 0.00	$ 132.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.00	$ 0.00	$ 135.00
			$ 135.00	$ 0.00	$ 135.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 144.25	$ 0.00	$ 144.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 144.25	$ 0.00	$ 144.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **431 - Mcv-laboratory**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 174.50	$ 0.00	$ 174.50
			$ 174.50	$ 0.00	$ 174.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 144.25	$ 0.00	$ 144.25
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 442.00	$ 0.00	$ 442.00
		$ 586.25	$ 0.00	$ 586.25
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **443 - Mcv-pathology-c**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 446 - Mcv-general Dentistry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.00	$ 0.00	$ 135.00
			$ 135.00	$ 0.00	$ 135.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 72,741.78	$ 0.00	$ 72,741.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,835.74	$ 0.00	$ 30,835.74
			$ 103,577.52	$ 0.00	$ 103,577.52
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 685.52	$ 0.00	$ 685.52
			$ 685.52	$ 0.00	$ 685.52
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 446 - Mcv-general Dentistry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 153.80	$ 0.00	$ 153.80
			$ 153.80	$ 0.00	$ 153.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,943.29	$ 0.00	$ 2,943.29
			$ 2,943.29	$ 0.00	$ 2,943.29
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52.24	$ 0.00	$ 52.24
			$ 52.24	$ 0.00	$ 52.24
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 72,741.78	$ 0.00	$ 72,741.78
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 34,805.59	$ 0.00	$ 34,805.59
	$ 107,547.37	$ 0.00	$ 107,547.37

Claims: 24
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **459 - Mcv-trauma/er**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 460 - Mcv-non-acute

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 144.75	$ 0.00	$ 144.75
			$ 144.75	$ 0.00	$ 144.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 229.84	$ 0.00	$ 229.84
			$ 229.84	$ 0.00	$ 229.84
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,053.13	$ 0.00	$ 1,053.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,042.25	$ 0.00	$ 2,042.25
			$ 3,095.38	$ 0.00	$ 3,095.38
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 325.99	$ 0.00	$ 325.99
			$ 325.99	$ 0.00	$ 325.99
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 450.00	$ 0.00	$ 450.00
Indemnity			$ 178,115.51	$ 17,306.94	$ 195,422.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 112,551.43	$ 11,127.92	$ 123,679.35
			$ 291,116.94	$ 28,434.86	$ 319,551.80
# Claims: 4					
# Open: 1		Recovery Amount:	$-125.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 188.66	$ 0.00	$ 188.66
			$ 188.66	$ 0.00	$ 188.66
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 450.00	$ 0.00	$ 450.00
Indemnity	$ 179,168.64	$ 17,306.94	$ 196,475.58
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 115,482.92	$ 11,127.92	$ 126,610.84
	$ 295,101.56	$ 28,434.86	$ 323,536.42

Claims: 34
Open: 1 Recovery Amount: $-125.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 463 - Mcv-technical S

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 115.20	$ 0.00	$ 115.20
		$ 115.20	$ 0.00	$ 115.20
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 22,627.29	$ 0.00	$ 22,627.29
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 40,818.98	$ 0.00	$ 40,818.98
		$ 63,446.27	$ 0.00	$ 63,446.27
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 313.00	$ 0.00	$ 313.00
		$ 313.00	$ 0.00	$ 313.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 463 - Mcv-technical S

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 163.96	$ 0.00	$ 163.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,239.72	$ 0.00	$ 1,239.72
			$ 1,403.68	$ 0.00	$ 1,403.68
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,791.25	$ 0.00	$ 22,791.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,486.90	$ 0.00	$ 42,486.90
			$ 65,278.15	$ 0.00	$ 65,278.15
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 465 - Mcv-personnel G

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 771.09	$ 0.00	$ 771.09
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 769.40	$ 0.00	$ 769.40
		$ 1,540.49	$ 0.00	$ 1,540.49
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 228.00	$ 0.00	$ 228.00
		$ 228.00	$ 0.00	$ 228.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 771.09	$ 0.00	$ 771.09
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 997.40	$ 0.00	$ 997.40
	$ 1,768.49	$ 0.00	$ 1,768.49

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 468 - Mcv-lithotropsy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 377.73	$ 0.00	$ 377.73
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 377.73	$ 0.00	$ 377.73
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 377.73	$ 0.00	$ 377.73
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 0.00	$ 0.00	$ 0.00
	$ 377.73	$ 0.00	$ 377.73

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 469 - Mcv-transplant

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 806.30	$ 0.00	$ 806.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 568.25	$ 0.00	$ 568.25
			$ 1,374.55	$ 0.00	$ 1,374.55
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.00	$ 0.00	$ 21.00
			$ 21.00	$ 0.00	$ 21.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 385.50	$ 0.00	$ 385.50
			$ 385.50	$ 0.00	$ 385.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **469 - Mcv-transplant**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 93.80	$ 0.00	$ 93.80
			$ 93.80	$ 0.00	$ 93.80
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 806.30	$ 0.00	$ 806.30
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,068.55	$ 0.00	$ 1,068.55
		$ 1,874.85	$ 0.00	$ 1,874.85
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 471 - Mcv-nursing Iv

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 98.00	$ 0.00	$ 98.00
		$ 98.00	$ 0.00	$ 98.00
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,093.68	$ 0.00	$ 1,093.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,629.83	$ 0.00	$ 4,629.83
		$ 5,723.51	$ 0.00	$ 5,723.51
# Claims: 20				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,144.21	$ 0.00	$ 1,144.21
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 577.45	$ 0.00	$ 577.45
		$ 1,721.66	$ 0.00	$ 1,721.66
# Claims: 25				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 20,963.50	$ 0.00	$ 20,963.50
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,685.33	$ 0.00	$ 15,685.33
		$ 36,648.83	$ 0.00	$ 36,648.83
# Claims: 18				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 175.00	$ 0.00	$ 175.00
Indemnity		$ 25,043.59	$ 0.00	$ 25,043.59
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 35,066.28	$ 0.00	$ 35,066.28
		$ 60,284.87	$ 0.00	$ 60,284.87
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **471 - Mcv-nursing Iv**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 311.00	$ 0.00	$ 311.00
			$ 311.00	$ 0.00	$ 311.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 175.00	$ 0.00	$ 175.00
Indemnity		$ 48,244.98	$ 0.00	$ 48,244.98
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 56,367.89	$ 0.00	$ 56,367.89
		$ 104,787.87	$ 0.00	$ 104,787.87
# Claims: 88				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 472 - Mcv-gen Med/surg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.00	$ 0.00	$ 120.00
			$ 120.00	$ 0.00	$ 120.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.60	$ 0.00	$ 11.60
			$ 11.60	$ 0.00	$ 11.60
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 131.60	$ 0.00	$ 131.60
			$ 131.60	$ 0.00	$ 131.60
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **473 - Mcv-pediatric**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.00	$ 0.00	$ 135.00
			$ 135.00	$ 0.00	$ 135.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 135.00	$ 0.00	$ 135.00
		$ 135.00	$ 0.00	$ 135.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***475 - Mcv-icu***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 223.95	$ 0.00	$ 223.95
			$ 223.95	$ 0.00	$ 223.95
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 223.95	$ 0.00	$ 223.95
	$ 223.95	$ 0.00	$ 223.95

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 476 - Mcv-or/pacu

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 107.00	$ 0.00	$ 107.00
		$ 107.00	$ 0.00	$ 107.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 107.00	$ 0.00	$ 107.00
		$ 107.00	$ 0.00	$ 107.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 477 - Mcv-oncology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 360.39	$ 0.00	$ 360.39
			$ 360.39	$ 0.00	$ 360.39
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 360.39	$ 0.00	$ 360.39
		$ 360.39	$ 0.00	$ 360.39
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **479 - Mcv-referring Physician**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 412.52	$ 0.00	$ 412.52
			$ 412.52	$ 0.00	$ 412.52
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 412.52	$ 0.00	$ 412.52
			$ 412.52	$ 0.00	$ 412.52
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 480 - Mcv-cv/t Relief

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 289.35	$ 0.00	$ 289.35
			$ 289.35	$ 0.00	$ 289.35
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 99.68	$ 0.00	$ 99.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 162.97	$ 0.00	$ 162.97
			$ 262.65	$ 0.00	$ 262.65
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 99.68	$ 0.00	$ 99.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 452.32	$ 0.00	$ 452.32
			$ 552.00	$ 0.00	$ 552.00
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 481 - Mcv-cv/t Premium

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 509.23	$ 0.00	$ 509.23
			$ 509.23	$ 0.00	$ 509.23
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 509.23	$ 0.00	$ 509.23
		$ 509.23	$ 0.00	$ 509.23
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:26

Agency: 206 - Medical College Of Virginia
Sub Agency: 482 - Mcv-pharmacy Home Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **484 - Mcv-pharmacy Bulk**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 333.00	$ 0.00	$ 333.00
			$ 333.00	$ 0.00	$ 333.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 333.00	$ 0.00	$ 333.00
			$ 333.00	$ 0.00	$ 333.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **485 - Mcv-dtc North Satellite**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,348.81	$ 0.00	$ 1,348.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,632.69	$ 0.00	$ 2,632.69
			$ 3,981.50	$ 0.00	$ 3,981.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,848.18	$ 0.00	$ 1,848.18
			$ 1,848.18	$ 0.00	$ 1,848.18
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,348.81	$ 0.00	$ 1,348.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,480.87	$ 0.00	$ 4,480.87
			$ 5,829.68	$ 0.00	$ 5,829.68
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 486 - Mcv-housekeeping

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 158.65	$ 0.00	$ 158.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 293.70	$ 0.00	$ 293.70
			$ 514.85	$ 0.00	$ 514.85
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 158.65	$ 0.00	$ 158.65
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 293.70	$ 0.00	$ 293.70
		$ 514.85	$ 0.00	$ 514.85
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 487 - Mcv-dietary-non

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 25.78	$ 0.00	$ 25.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 282.00	$ 0.00	$ 282.00
			$ 307.78	$ 0.00	$ 307.78
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54.00	$ 0.00	$ 54.00
			$ 54.00	$ 0.00	$ 54.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 25.78	$ 0.00	$ 25.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 336.00	$ 0.00	$ 336.00
			$ 361.78	$ 0.00	$ 361.78
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 488 - Mcv-cancer Rehab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.60	$ 0.00	$ 168.60
			$ 168.60	$ 0.00	$ 168.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,527.90	$ 0.00	$ 1,527.90
			$ 1,527.90	$ 0.00	$ 1,527.90
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,696.50	$ 0.00	$ 1,696.50
			$ 1,696.50	$ 0.00	$ 1,696.50
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 489 - Mcv-nursing-gyn

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33.00	$ 0.00	$ 33.00
			$ 33.00	$ 0.00	$ 33.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 127.64	$ 0.00	$ 127.64
			$ 127.64	$ 0.00	$ 127.64
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 154.50	$ 0.00	$ 154.50
			$ 154.50	$ 0.00	$ 154.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **489 - Mcv-nursing-gyn**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 315.14	$ 0.00	$ 315.14
		$ 315.14	$ 0.00	$ 315.14
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 490 - Mcv-nursing-psy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 226.05	$ 0.00	$ 226.05
		$ 226.05	$ 0.00	$ 226.05
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 279.65	$ 0.00	$ 279.65
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,919.55	$ 0.00	$ 2,919.55
		$ 3,199.20	$ 0.00	$ 3,199.20
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 35,449.21	$ 0.00	$ 35,449.21
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 17,008.26	$ 0.00	$ 17,008.26
		$ 52,457.47	$ 0.00	$ 52,457.47
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 2,150.00	$ 0.00	$ 2,150.00
Indemnity		$ 200,341.26	$ 1,497.12	$ 201,838.38
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 56,267.06	$ 15,376.09	$ 71,643.15
		$ 258,758.32	$ 16,873.21	$ 275,631.53
# Claims: 15				
# Open: 1	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 532.57	$ 0.00	$ 532.57
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,109.68	$ 0.00	$ 1,109.68
		$ 1,642.25	$ 0.00	$ 1,642.25
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 490 - Mcv-nursing-psy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 759.63	$ 0.00	$ 759.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 958.00	$ 0.00	$ 958.00
			$ 1,717.63	$ 0.00	$ 1,717.63
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 216.56	$ 0.00	$ 216.56
			$ 216.56	$ 0.00	$ 216.56
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,426.00	$ 0.00	$ 2,426.00
			$ 2,426.00	$ 0.00	$ 2,426.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 81.84	$ 0.00	$ 81.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,165.58	$ 0.00	$ 2,165.58
			$ 2,247.42	$ 0.00	$ 2,247.42
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 2,150.00	$ 0.00	$ 2,150.00
Indemnity	$ 237,444.16	$ 1,497.12	$ 238,941.28
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 83,296.74	$ 15,376.09	$ 98,672.83
	$ 322,890.90	$ 16,873.21	$ 339,764.11

Claims: 104
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 491 - Mcv-nurse-med/onc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 164.70	$ 0.00	$ 164.70
			$ 164.70	$ 0.00	$ 164.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 67.18	$ 0.00	$ 67.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16.65	$ 0.00	$ 16.65
			$ 83.83	$ 0.00	$ 83.83
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 491 - Mcv-nurse-med/onc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 305.08	$ 0.00	$ 305.08
			$ 305.08	$ 0.00	$ 305.08
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,090.34	$ 0.00	$ 3,090.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,575.08	$ 0.00	$ 2,575.08
			$ 5,665.42	$ 0.00	$ 5,665.42
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 88.20	$ 0.00	$ 88.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 435.30	$ 0.00	$ 435.30
			$ 523.50	$ 0.00	$ 523.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.72	$ 0.00	$ 38.72
			$ 38.72	$ 0.00	$ 38.72
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 3,245.72	$ 0.00	$ 3,245.72
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 3,535.53	$ 0.00	$ 3,535.53
	$ 6,781.25	$ 0.00	$ 6,781.25

Claims: 38
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **492 - Mcv-ped/adolescent**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **493 - Mcv-ultrasound**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 263.64	$ 0.00	$ 263.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 205.56	$ 0.00	$ 205.56
			$ 469.20	$ 0.00	$ 469.20
# Claims: 1					
# Open: 0		Recovery Amount:	$-16.80		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 263.64	$ 0.00	$ 263.64
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 205.56	$ 0.00	$ 205.56
		$ 469.20	$ 0.00	$ 469.20
# Claims: 1				
# Open: 0	Recovery Amount:	$-16.80		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 496 - Mcv-physical Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 201.27	$ 0.00	$ 201.27
			$ 201.27	$ 0.00	$ 201.27
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46.15	$ 0.00	$ 46.15
			$ 46.15	$ 0.00	$ 46.15
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 271.42	$ 0.00	$ 271.42
	$ 271.42	$ 0.00	$ 271.42

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 497 - Mcv-physical Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 335.77	$ 0.00	$ 335.77
			$ 335.77	$ 0.00	$ 335.77
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 335.77	$ 0.00	$ 335.77
			$ 335.77	$ 0.00	$ 335.77
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 498 - Mcv-nursing Continuing Ed

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 499 - Mcv-infectious

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 7.30	$ 0.00	$ 7.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.62	$ 0.00	$ 147.62
			$ 147.62	$ 0.00	$ 147.62
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.75	$ 0.00	$ 18.75
			$ 18.75	$ 0.00	$ 18.75
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 748.00	$ 0.00	$ 748.00
			$ 748.00	$ 0.00	$ 748.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 499 - Mcv-infectious

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,969.74	$ 0.00	$ 1,969.74
			$ 1,969.74	$ 0.00	$ 1,969.74
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 918.41	$ 0.00	$ 918.41
			$ 918.41	$ 0.00	$ 918.41
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,809.82	$ 0.00	$ 3,809.82
		$ 3,809.82	$ 0.00	$ 3,809.82
# Claims: 20				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 508 - Mcv-nursing Gumenick

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,255.88	$ 0.00	$ 2,255.88
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 596.43	$ 0.00	$ 596.43
		$ 2,852.31	$ 0.00	$ 2,852.31
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 193.75	$ 0.00	$ 193.75
		$ 193.75	$ 0.00	$ 193.75
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 180.15	$ 0.00	$ 180.15
		$ 180.15	$ 0.00	$ 180.15
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 63,057.22	$ 16,463.88	$ 79,521.10
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,875.16	$ 4,218.04	$ 20,093.20
		$ 78,932.38	$ 20,681.92	$ 99,614.30
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 508 - Mcv-nursing Gumenick

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,933.42	$ 0.00	$ 2,933.42
			$ 2,933.42	$ 0.00	$ 2,933.42
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 141.50	$ 0.00	$ 141.50
			$ 141.50	$ 0.00	$ 141.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 528.52	$ 0.00	$ 528.52
			$ 528.52	$ 0.00	$ 528.52
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,085.66	$ 0.00	$ 1,085.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,095.32	$ 0.00	$ 9,095.32
			$ 10,180.98	$ 0.00	$ 10,180.98
# Claims: 6					
# Open: 0		Recovery Amount:	$-353.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 66,398.76	$ 16,463.88	$ 82,862.64
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 29,544.25	$ 4,218.04	$ 33,762.29
	$ 95,943.01	$ 20,681.92	$ 116,624.93

Claims: 31
Open: 1 Recovery Amount: $-353.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 509 - Mcv-vip Service

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 424.25	$ 0.00	$ 424.25
			$ 424.25	$ 0.00	$ 424.25
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 105.28	$ 0.00	$ 105.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 823.49	$ 0.00	$ 823.49
			$ 928.77	$ 0.00	$ 928.77
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,484.89	$ 0.00	$ 1,484.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,412.47	$ 0.00	$ 2,412.47
			$ 3,897.36	$ 0.00	$ 3,897.36
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 240.00	$ 0.00	$ 240.00
			$ 240.00	$ 0.00	$ 240.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 51.80	$ 0.00	$ 51.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19.00	$ 0.00	$ 19.00
			$ 70.80	$ 0.00	$ 70.80
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***509 - Mcv-vip Service***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001			
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

Claims: 3
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,641.97	$ 0.00	$ 1,641.97
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,919.21	$ 0.00	$ 3,919.21
	$ 5,561.18	$ 0.00	$ 5,561.18

Claims: 15
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **511 - Vtcc- Mcv Administration**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,233.96	$ 0.00	$ 1,233.96
			$ 1,233.96	$ 0.00	$ 1,233.96
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,233.96	$ 0.00	$ 1,233.96
			$ 1,233.96	$ 0.00	$ 1,233.96
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 512 - Vtcc-recreational Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 173.40	$ 0.00	$ 173.40
			$ 173.40	$ 0.00	$ 173.40
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,008.32	$ 0.00	$ 1,008.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,633.42	$ 0.00	$ 1,633.42
			$ 2,641.74	$ 0.00	$ 2,641.74
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52.12	$ 0.00	$ 52.12
			$ 52.12	$ 0.00	$ 52.12
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 273.47	$ 0.00	$ 273.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 137.18	$ 0.00	$ 137.18
			$ 410.65	$ 0.00	$ 410.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,281.79	$ 0.00	$ 1,281.79
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,996.12	$ 0.00	$ 1,996.12
	$ 3,277.91	$ 0.00	$ 3,277.91

Claims: 12
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **513 - Vtcc-mcv Fiscal Services**

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,838.76	$ 0.00	$ 1,838.76
		$ 1,838.76	$ 0.00	$ 1,838.76
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,838.76	$ 0.00	$ 1,838.76
		$ 1,838.76	$ 0.00	$ 1,838.76
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **514 - Vtcc-medical Records**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 603.56	$ 0.00	$ 603.56
			$ 603.56	$ 0.00	$ 603.56
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 315.20	$ 0.00	$ 315.20
			$ 315.20	$ 0.00	$ 315.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 918.76	$ 0.00	$ 918.76
			$ 918.76	$ 0.00	$ 918.76
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 515 - Vtcc-mcv Personnel Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **517 - Vtcc-mcv Admissions**

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,400.80	$ 0.00	$ 1,400.80
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,623.66	$ 0.00	$ 2,623.66
		$ 4,024.46	$ 0.00	$ 4,024.46
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,400.80	$ 0.00	$ 1,400.80
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,623.66	$ 0.00	$ 2,623.66
	$ 4,024.46	$ 0.00	$ 4,024.46

Claims: 3
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 519 - Mcv-vtcc-adolescent

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 219.65	$ 0.00	$ 219.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,332.30	$ 0.00	$ 1,332.30
			$ 1,551.95	$ 0.00	$ 1,551.95
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,225.62	$ 0.00	$ 2,225.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,632.88	$ 0.00	$ 15,632.88
			$ 17,858.50	$ 0.00	$ 17,858.50
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 51.19	$ 0.00	$ 51.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 192.65	$ 0.00	$ 192.65
			$ 243.84	$ 0.00	$ 243.84
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 48.47	$ 0.00	$ 48.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 616.15	$ 0.00	$ 616.15
			$ 664.62	$ 0.00	$ 664.62
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 631.89	$ 0.00	$ 631.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 797.55	$ 0.00	$ 797.55
			$ 1,429.44	$ 0.00	$ 1,429.44
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,238.36	$ 0.00	$ 15,238.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,780.84	$ 0.00	$ 2,780.84
			$ 18,019.20	$ 0.00	$ 18,019.20
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 519 - Mcv-vtcc-adolescent

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,251.58	$ 0.00	$ 2,251.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,232.17	$ 0.00	$ 2,232.17
			$ 4,483.75	$ 0.00	$ 4,483.75
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 31.86	$ 0.00	$ 31.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 341.00	$ 0.00	$ 341.00
			$ 372.86	$ 0.00	$ 372.86
# Claims: 5					
# Open: 0		Recovery Amount:	$-121.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,784.74	$ 0.00	$ 1,784.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,936.65	$ 0.00	$ 1,936.65
			$ 3,721.39	$ 0.00	$ 3,721.39
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 829.82	$ 0.00	$ 829.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,297.15	$ 0.00	$ 6,297.15
			$ 7,126.97	$ 0.00	$ 7,126.97
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,313.18	$ 0.00	$ 23,313.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,159.34	$ 0.00	$ 32,159.34
			$ 55,472.52	$ 0.00	$ 55,472.52
# Claims: 88					
# Open: 0		Recovery Amount:	$-121.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 206 - Medical College Of Virginia
Sub Agency: 520 - Mcv-vtcc-children's Service

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 793.65	$ 0.00	$ 793.65
			$ 793.65	$ 0.00	$ 793.65
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,104.30	$ 0.00	$ 1,104.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,217.74	$ 0.00	$ 7,217.74
			$ 8,322.04	$ 0.00	$ 8,322.04
# Claims: 19					
# Open: 0		Recovery Amount:	$-4,852.54		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,016.49	$ 0.00	$ 1,016.49
			$ 1,016.49	$ 0.00	$ 1,016.49
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 984.57	$ 0.00	$ 984.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,605.95	$ 0.00	$ 1,605.95
			$ 2,590.52	$ 0.00	$ 2,590.52
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 414.31	$ 0.00	$ 414.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,624.39	$ 0.00	$ 1,624.39
			$ 2,038.70	$ 0.00	$ 2,038.70
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.50	$ 0.00	$ 30.50
			$ 30.50	$ 0.00	$ 30.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,503.18	$ 0.00	$ 2,503.18
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 12,288.72	$ 0.00	$ 12,288.72
	$ 14,791.90	$ 0.00	$ 14,791.90

Claims: 79
Open: 0 Recovery Amount: $-4,852.54

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **521 - Vtcc Nursing Admin**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6.50	$ 0.00	$ 6.50
			$ 6.50	$ 0.00	$ 6.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6.50	$ 0.00	$ 6.50
		$ 6.50	$ 0.00	$ 6.50
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **524 - Vtcc-mcv Occup Therapy**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***528 - Mcv-vtcc***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32.50	$ 0.00	$ 32.50
			$ 32.50	$ 0.00	$ 32.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 32.50	$ 0.00	$ 32.50
	$ 32.50	$ 0.00	$ 32.50

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:28

Agency: 206 - Medical College Of Virginia
Sub Agency: 529 - Vtcc-mcv Ext Staff Trn/dev

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:28

Agency: 206 - Medical College Of Virginia
Sub Agency: 535 - Mcv-vtcc-food Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 106.55	$ 0.00	$ 106.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,209.90	$ 0.00	$ 3,209.90
			$ 3,316.45	$ 0.00	$ 3,316.45
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 83.68	$ 0.00	$ 83.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.65	$ 0.00	$ 7.65
			$ 91.33	$ 0.00	$ 91.33
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.65	$ 0.00	$ 7.65
			$ 7.65	$ 0.00	$ 7.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 344.61	$ 0.00	$ 344.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,149.69	$ 0.00	$ 1,149.69
			$ 1,494.30	$ 0.00	$ 1,494.30
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 25.50	$ 0.00	$ 25.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 25.50	$ 0.00	$ 25.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **535 - Mcv-vtcc-food Services**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 54.36	$ 0.00	$ 54.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19.00	$ 0.00	$ 19.00
			$ 73.36	$ 0.00	$ 73.36
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 614.70	$ 0.00	$ 614.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,393.89	$ 0.00	$ 4,393.89
			$ 5,008.59	$ 0.00	$ 5,008.59
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 536 - Vtcc Housekeeping

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 110.76	$ 0.00	$ 110.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 533.20	$ 0.00	$ 533.20
			$ 643.96	$ 0.00	$ 643.96
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 57.95	$ 0.00	$ 57.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,230.66	$ 0.00	$ 1,230.66
			$ 1,288.61	$ 0.00	$ 1,288.61
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 396.32	$ 0.00	$ 396.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 670.94	$ 0.00	$ 670.94
			$ 1,067.26	$ 0.00	$ 1,067.26
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,326.44	$ 0.00	$ 2,326.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,967.39	$ 0.00	$ 19,967.39
			$ 22,293.83	$ 0.00	$ 22,293.83
# Claims: 5					
# Open: 0		Recovery Amount:	$-140.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 536 - Vtcc Housekeeping

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 418.69	$ 0.00	$ 418.69
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 572.00	$ 0.00	$ 572.00
		$ 990.69	$ 0.00	$ 990.69
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 322.56	$ 0.00	$ 322.56
		$ 322.56	$ 0.00	$ 322.56
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 717.70	$ 0.00	$ 717.70
		$ 717.70	$ 0.00	$ 717.70
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,310.16	$ 0.00	$ 3,310.16
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 24,064.45	$ 0.00	$ 24,064.45
		$ 27,374.61	$ 0.00	$ 27,374.61
# Claims: 31				
# Open: 0	Recovery Amount:	$-140.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **538 - Vtcc-mcv Physical Plant**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 150.04	$ 0.00	$ 150.04
			$ 150.04	$ 0.00	$ 150.04
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 152.00	$ 0.00	$ 152.00
			$ 152.00	$ 0.00	$ 152.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100.11	$ 0.00	$ 100.11
			$ 100.11	$ 0.00	$ 100.11
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 260.00	$ 0.00	$ 260.00
			$ 260.00	$ 0.00	$ 260.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 662.15	$ 0.00	$ 662.15
			$ 662.15	$ 0.00	$ 662.15
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 539 - Mcv-epilepsy Monitoring

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 327.51	$ 0.00	$ 327.51
			$ 327.51	$ 0.00	$ 327.51
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 158.93	$ 0.00	$ 158.93
			$ 158.93	$ 0.00	$ 158.93
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6.00	$ 0.00	$ 6.00
			$ 6.00	$ 0.00	$ 6.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **539 - Mcv-epilepsy Monitoring**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16.47	$ 0.00	$ 16.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 619.81	$ 0.00	$ 619.81
			$ 636.28	$ 0.00	$ 636.28
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 605.50	$ 0.00	$ 605.50
			$ 605.50	$ 0.00	$ 605.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 496.28	$ 0.00	$ 496.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,280.46	$ 0.00	$ 6,280.46
			$ 6,776.74	$ 0.00	$ 6,776.74
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 512.75	$ 0.00	$ 512.75
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7,998.21	$ 0.00	$ 7,998.21
	$ 8,510.96	$ 0.00	$ 8,510.96

Claims: 14
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 540 - Vtcc-mcv Nrs General Specialty

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **544 - Mcv Ns-orthopedic Specialty**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **206 - Medical College Of Virginia**
Sub Agency: **548 - Mcv Special Studies Lab**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 549 - Mcv Child Life

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80.00	$ 0.00	$ 80.00
			$ 80.00	$ 0.00	$ 80.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80.00	$ 0.00	$ 80.00
			$ 80.00	$ 0.00	$ 80.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***551 - Mcv Inform Syst Admn***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 208.00	$ 0.00	$ 208.00
			$ 208.00	$ 0.00	$ 208.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 208.00	$ 0.00	$ 208.00
	$ 208.00	$ 0.00	$ 208.00

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:28

Agency: 206 - Medical College Of Virginia
Sub Agency: 562 - Mcv-same Day Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 561.36	$ 0.00	$ 561.36
			$ 561.36	$ 0.00	$ 561.36
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 850.98	$ 0.00	$ 850.98
			$ 850.98	$ 0.00	$ 850.98
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 301.03	$ 0.00	$ 301.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97.05	$ 0.00	$ 97.05
			$ 398.08	$ 0.00	$ 398.08
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,851.41	$ 0.00	$ 1,851.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 209.71	$ 0.00	$ 209.71
			$ 2,061.12	$ 0.00	$ 2,061.12
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 633.13	$ 0.00	$ 633.13
			$ 633.13	$ 0.00	$ 633.13
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:28

Agency: 206 - Medical College Of Virginia
Sub Agency: 562 - Mcv-same Day Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,942.04	$ 0.00	$ 3,942.04
			$ 3,942.04	$ 0.00	$ 3,942.04
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,349.14	$ 0.00	$ 2,349.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,253.91	$ 0.00	$ 8,253.91
			$ 10,603.05	$ 0.00	$ 10,603.05
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,501.58	$ 0.00	$ 4,501.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,572.18	$ 0.00	$ 14,572.18
			$ 19,073.76	$ 0.00	$ 19,073.76
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:28

Agency: 206 - Medical College Of Virginia
Sub Agency: 564 - Stony Point

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81.00	$ 0.00	$ 81.00
			$ 81.00	$ 0.00	$ 81.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81.00	$ 0.00	$ 81.00
			$ 81.00	$ 0.00	$ 81.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 566 - Mcv-angiography

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 315.17	$ 0.00	$ 315.17
			$ 315.17	$ 0.00	$ 315.17
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 119.00	$ 0.00	$ 119.00
			$ 119.00	$ 0.00	$ 119.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 194.00	$ 0.00	$ 194.00
			$ 194.00	$ 0.00	$ 194.00
# Claims: 1					
# Open: 0		Recovery Amount:	$-45.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 566 - Mcv-angiography

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 343.14	$ 0.00	$ 343.14
			$ 343.14	$ 0.00	$ 343.14
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 278.65	$ 0.00	$ 278.65
			$ 278.65	$ 0.00	$ 278.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 209.70	$ 0.00	$ 209.70
			$ 209.70	$ 0.00	$ 209.70
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,459.66	$ 0.00	$ 1,459.66
			$ 1,459.66	$ 0.00	$ 1,459.66
# Claims: 20					
# Open: 0		Recovery Amount:	$-45.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 568 - Radiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 712.55	$ 0.00	$ 712.55
			$ 712.55	$ 0.00	$ 712.55
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 264.10	$ 0.00	$ 264.10
			$ 264.10	$ 0.00	$ 264.10
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,245.66	$ 0.00	$ 2,245.66
			$ 2,245.66	$ 0.00	$ 2,245.66
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23.65	$ 0.00	$ 23.65
			$ 23.65	$ 0.00	$ 23.65
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:28

Agency: **206 - Medical College Of Virginia**
Sub Agency: **568 - Radiology**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 63.87	$ 0.00	$ 63.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 439.20	$ 0.00	$ 439.20
			$ 503.07	$ 0.00	$ 503.07
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 63.87	$ 0.00	$ 63.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,685.16	$ 0.00	$ 3,685.16
			$ 3,749.03	$ 0.00	$ 3,749.03
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:28

Agency: 206 - Medical College Of Virginia
Sub Agency: 569 - Mcv-theraphy Rehab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114.62	$ 0.00	$ 114.62
			$ 114.62	$ 0.00	$ 114.62
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 106.00	$ 0.00	$ 106.00
			$ 106.00	$ 0.00	$ 106.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 525.56	$ 0.00	$ 525.56
			$ 525.56	$ 0.00	$ 525.56
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 746.18	$ 0.00	$ 746.18
	$ 746.18	$ 0.00	$ 746.18

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***570 - Hanover Medical Park***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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

Claims: 4
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: ***206 - Medical College Of Virginia***
Sub Agency: ***571 - Mcv Rehab Psych/neuropsychology***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC1998	07/01/1997 - 06/30/1998			
Expense.....		$ 0.00	$ 0.00	$ 0.00
Indemnity.....		$ 0.00	$ 0.00	$ 0.00
Legal.....		$ 0.00	$ 0.00	$ 0.00
Medical.....		$ 19.50	$ 0.00	$ 19.50
		$ 19.50	$ 0.00	$ 19.50
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 19.50	$ 0.00	$ 19.50
	$ 19.50	$ 0.00	$ 19.50

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 572 - Mcv-speech Pathology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.68	$ 0.00	$ 82.68
			$ 82.68	$ 0.00	$ 82.68
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.68	$ 0.00	$ 82.68
			$ 82.68	$ 0.00	$ 82.68
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 573 - Mcv Cont Nrs Educ Rvn & Expenses

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,462.00	$ 0.00	$ 1,462.00
		$ 1,462.00	$ 0.00	$ 1,462.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,462.00	$ 0.00	$ 1,462.00
	$ 1,462.00	$ 0.00	$ 1,462.00

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 576 - Mcv Radiation Therapy Nursing

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 193.68	$ 0.00	$ 193.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 956.00	$ 0.00	$ 956.00
		$ 1,149.68	$ 0.00	$ 1,149.68
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 193.68	$ 0.00	$ 193.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 956.00	$ 0.00	$ 956.00
		$ 1,149.68	$ 0.00	$ 1,149.68
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 578 - Mcv Chester Phys Therp Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 579 - Mcv Sp-oncology Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8.35	$ 0.00	$ 8.35
			$ 8.35	$ 0.00	$ 8.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 246.27	$ 0.00	$ 246.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,015.64	$ 0.00	$ 2,015.64
			$ 2,261.91	$ 0.00	$ 2,261.91
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 977.45	$ 0.00	$ 977.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,549.24	$ 0.00	$ 2,549.24
			$ 3,526.69	$ 0.00	$ 3,526.69
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.59	$ 0.00	$ 40.59
			$ 40.59	$ 0.00	$ 40.59
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 119.46	$ 0.00	$ 119.46
			$ 119.46	$ 0.00	$ 119.46
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,223.72	$ 0.00	$ 1,223.72
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 4,733.28	$ 0.00	$ 4,733.28
	$ 5,957.00	$ 0.00	$ 5,957.00

Claims: 38
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **206 - Medical College Of Virginia**
Sub Agency: **581 - Sp-joint Reg Stration**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 589 - Stony Point Lab O/p

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 596 - Mcv Transplant Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 603 - Mcv Ad Williams Neurology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 604 - Lucy Corr Pharmacy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 495.52	$ 0.00	$ 495.52
			$ 495.52	$ 0.00	$ 495.52
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 206 - Medical College Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 495.52	$ 0.00	$ 495.52
			$ 495.52	$ 0.00	$ 495.52
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 610 - Mcv Nelson Ii Clinic Pharmacy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 613 - Family Med S. Rich Hlth Cntr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 328.65	$ 0.00	$ 328.65
			$ 328.65	$ 0.00	$ 328.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 777.53	$ 0.00	$ 777.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56.88	$ 0.00	$ 56.88
			$ 834.41	$ 0.00	$ 834.41
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 206 - Medical College Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 777.53	$ 0.00	$ 777.53
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 385.53	$ 0.00	$ 385.53
		$ 1,163.06	$ 0.00	$ 1,163.06
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 206 - Medical College Of Virginia
Sub Agency: 649 - Medical College Of Virginia

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 810.16	$ 0.00	$ 810.16
Indemnity			$ 3,047.69	$ 0.00	$ 3,047.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,446.23	$ 3,008.67	$ 19,454.90
			$ 20,304.08	$ 3,008.67	$ 23,312.75
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 141.52	$ 0.00	$ 141.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 489.00	$ 0.00	$ 489.00
			$ 630.52	$ 0.00	$ 630.52
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,229.08	$ 40,720.41	$ 63,949.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,406.64	$ 6,500.00	$ 39,906.64
			$ 56,635.72	$ 47,220.41	$ 103,856.13
# Claims: 90					
# Open: 2		Recovery Amount:	$-497.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 53,686.75	$ 16,542.80	$ 70,229.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 58,852.44	$ 11,625.92	$ 70,478.36
			$ 112,539.19	$ 28,168.72	$ 140,707.91
# Claims: 123					
# Open: 4		Recovery Amount:	$-2,554.61		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 206 - Medical College Of Virginia

Expense	$ 810.16	$ 0.00	$ 810.16
Indemnity	$ 80,105.04	$ 57,263.21	$ 137,368.25
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 109,194.31	$ 21,134.59	$ 130,328.90
	$ 190,109.51	$ 78,397.80	$ 268,507.31

Claims: 220
Open: 7 Recovery Amount: $-3,051.61

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 2 - Uva-adm-admissions Office-university

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63.00	$ 0.00	$ 63.00
			$ 63.00	$ 0.00	$ 63.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.74	$ 0.00	$ 11.74
			$ 11.74	$ 0.00	$ 11.74
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74.74	$ 0.00	$ 74.74
			$ 74.74	$ 0.00	$ 74.74
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **207 - University Of Virginia**
Sub Agency: **3 - Uva-afo-afro-american Affairs-dean**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27.25	$ 0.00	$ 27.25
			$ 27.25	$ 0.00	$ 27.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 674.54	$ 0.00	$ 674.54
			$ 674.54	$ 0.00	$ 674.54
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,987.65	$ 0.00	$ 7,987.65
			$ 7,987.65	$ 0.00	$ 7,987.65
# Claims: 48					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,689.44	$ 0.00	$ 8,689.44
			$ 8,689.44	$ 0.00	$ 8,689.44
# Claims: 52					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **4 - Uva-afr-dept Of Air Science**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 729.00	$ 0.00	$ 729.00
			$ 729.00	$ 0.00	$ 729.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 729.00	$ 0.00	$ 729.00
		$ 729.00	$ 0.00	$ 729.00
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***207 - University Of Virginia***
Sub Agency: ***5 - Uva-ala Ald Lib-humanities Services***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **6 - Uva-alb Ald Lib-aquisitions**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 213.70	$ 0.00	$ 213.70
			$ 213.70	$ 0.00	$ 213.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 213.70	$ 750.00	$ 963.70
		$ 213.70	$ 750.00	$ 963.70
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 10 - Uva-alh Clemons Library

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 923.88	$ 0.00	$ 923.88
			$ 923.88	$ 0.00	$ 923.88
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 923.88	$ 0.00	$ 923.88
		$ 923.88	$ 0.00	$ 923.88
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 11 - Uva-ali Ald Lib-interlibrary Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33.25	$ 0.00	$ 33.25
			$ 33.25	$ 0.00	$ 33.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 492.00	$ 0.00	$ 492.00
			$ 492.00	$ 0.00	$ 492.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129.20	$ 0.00	$ 129.20
			$ 129.20	$ 0.00	$ 129.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,492.89	$ 0.00	$ 1,492.89
			$ 1,492.89	$ 0.00	$ 1,492.89
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **11 - Uva-ali Ald Lib-interlibrary Services**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 220.50	$ 0.00	$ 220.50
			$ 220.50	$ 0.00	$ 220.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 437.20	$ 0.00	$ 437.20
			$ 437.20	$ 0.00	$ 437.20
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 294.38	$ 0.00	$ 294.38
			$ 294.38	$ 0.00	$ 294.38
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 233.00	$ 0.00	$ 233.00
			$ 233.00	$ 0.00	$ 233.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,332.42	$ 0.00	$ 3,332.42
			$ 3,332.42	$ 0.00	$ 3,332.42
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 12 - Uva-all Ald Lib-circulation Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 665.32	$ 0.00	$ 665.32
			$ 665.32	$ 0.00	$ 665.32
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 344.85	$ 0.00	$ 344.85
			$ 344.85	$ 0.00	$ 344.85
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,010.17	$ 0.00	$ 1,010.17
			$ 1,010.17	$ 0.00	$ 1,010.17
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **13 - Uva-alm Ald Lib-spec Collections-man**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53.00	$ 0.00	$ 53.00
			$ 53.00	$ 0.00	$ 53.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53.00	$ 0.00	$ 53.00
			$ 53.00	$ 0.00	$ 53.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
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Claim Type: All Claims

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Agency: ***207 - University Of Virginia***
Sub Agency: ***14 - Uva-alp Ald Lib-public Info & Educ Servi***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **15 - Uva-alr Ald Lib-systems Office**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 546.12	$ 0.00	$ 546.12
			$ 546.12	$ 0.00	$ 546.12
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 546.12	$ 0.00	$ 546.12
		$ 546.12	$ 0.00	$ 546.12
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 16 - Uva-als Ald Lib-research & Info Svcs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17.20	$ 0.00	$ 17.20
			$ 17.20	$ 0.00	$ 17.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 410.12	$ 0.00	$ 410.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 614.25	$ 0.00	$ 614.25
			$ 1,024.37	$ 0.00	$ 1,024.37
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 281.52	$ 0.00	$ 281.52
			$ 281.52	$ 0.00	$ 281.52
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 958.48	$ 0.00	$ 958.48
			$ 958.48	$ 0.00	$ 958.48
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 148.45	$ 0.00	$ 148.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,730.18	$ 0.00	$ 1,730.18
			$ 1,878.63	$ 0.00	$ 1,878.63
# Claims: 6					
# Open: 0		Recovery Amount:	$-105.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 222.44	$ 0.00	$ 222.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 349.58	$ 0.00	$ 349.58
			$ 572.02	$ 0.00	$ 572.02
# Claims: 5					
# Open: 0		Recovery Amount:	$-156.40		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 16 - Uva-als Ald Lib-research & Info Svcs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,007.55	$ 0.00	$ 9,007.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,585.06	$ 0.00	$ 47,585.06
			$ 56,592.61	$ 0.00	$ 56,592.61
# Claims: 10					
# Open: 0		Recovery Amount:	$-478.14		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 397.40	$ 0.00	$ 397.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,464.26	$ 0.00	$ 7,464.26
			$ 7,861.66	$ 0.00	$ 7,861.66
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 580.88	$ 0.00	$ 580.88
			$ 580.88	$ 0.00	$ 580.88
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63.95	$ 0.00	$ 63.95
			$ 63.95	$ 0.00	$ 63.95
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 16 - Uva-als Ald Lib-research & Info Svcs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 10,185.96	$ 0.00	$ 10,185.96
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 59,645.36	$ 0.00	$ 59,645.36
		$ 69,831.32	$ 0.00	$ 69,831.32
# Claims: 55				
# Open: 0	Recovery Amount:	$-739.54		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***207 - University Of Virginia***
Sub Agency: ***27 - Uva-asa Assoc Provost For Research***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001			
Expense.....		$ 0.00	$ 0.00	$ 0.00
Indemnity.....		$ 0.00	$ 0.00	$ 0.00
Legal.....		$ 0.00	$ 0.00	$ 0.00
Medical.....		$ 403.40	$ 0.00	$ 403.40
		$ 403.40	$ 0.00	$ 403.40
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 403.40	$ 0.00	$ 403.40
	$ 403.40	$ 0.00	$ 403.40

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **28 - Uva-asc Assistant Comptroller**

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 29 - Uva-asd Astronomy Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 130.00	$ 620.00	$ 750.00
			$ 130.00	$ 620.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 130.00	$ 620.00	$ 750.00
		$ 130.00	$ 620.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 31 - Uva-ata Athletics-sports Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 45.25	$ 0.00	$ 45.25
		$ 45.25	$ 0.00	$ 45.25
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 199.08	$ 0.00	$ 199.08
		$ 199.08	$ 0.00	$ 199.08
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 200.69	$ 0.00	$ 200.69
		$ 200.69	$ 0.00	$ 200.69
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 445.02	$ 0.00	$ 445.02
		$ 445.02	$ 0.00	$ 445.02
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 33 - Uva-atd Athletic Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 744.73	$ 0.00	$ 744.73
		$ 744.73	$ 0.00	$ 744.73
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,879.50	$ 641.00	$ 6,520.50
		$ 5,879.50	$ 641.00	$ 6,520.50
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,624.23	$ 641.00	$ 7,265.23
		$ 6,624.23	$ 641.00	$ 7,265.23
# Claims: 6				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 34 - Uva-atm Athletics-intramurals Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 872.00	$ 0.00	$ 872.00
		$ 872.00	$ 0.00	$ 872.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 53.00	$ 0.00	$ 53.00
		$ 53.00	$ 0.00	$ 53.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 925.00	$ 0.00	$ 925.00
		$ 925.00	$ 0.00	$ 925.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 36 - Uva-atu Athletics-university Hall

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,302.05	$ 0.00	$ 3,302.05
			$ 3,302.05	$ 0.00	$ 3,302.05
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,302.05	$ 0.00	$ 3,302.05
			$ 3,302.05	$ 0.00	$ 3,302.05
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **38 - Uva-aud Auditors Office-university**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 127.00	$ 0.00	$ 127.00
			$ 127.00	$ 0.00	$ 127.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 127.00	$ 0.00	$ 127.00
		$ 127.00	$ 0.00	$ 127.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 39 - Uva-bam Bayly Museum

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 112.00	$ 0.00	$ 112.00
			$ 112.00	$ 0.00	$ 112.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 256.00	$ 0.00	$ 256.00
			$ 256.00	$ 0.00	$ 256.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 368.00	$ 0.00	$ 368.00
			$ 368.00	$ 0.00	$ 368.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 40 - Uva-bio Biology Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105.93	$ 0.00	$ 105.93
			$ 105.93	$ 0.00	$ 105.93
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 233.00	$ 0.00	$ 233.00
			$ 233.00	$ 0.00	$ 233.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 338.93	$ 0.00	$ 338.93
			$ 338.93	$ 0.00	$ 338.93
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 41 - Uva-bla Blandy Experimental Farm

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 474.80	$ 0.00	$ 474.80
			$ 474.80	$ 0.00	$ 474.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45.00	$ 0.00	$ 45.00
			$ 45.00	$ 0.00	$ 45.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 519.80	$ 0.00	$ 519.80
			$ 519.80	$ 0.00	$ 519.80
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 43 - Uva-brv Blue Ridge-phys Med & Rehab

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,023.00	$ 0.00	$ 1,023.00
		$ 1,023.00	$ 0.00	$ 1,023.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 267.00	$ 0.00	$ 267.00
		$ 267.00	$ 0.00	$ 267.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,290.00	$ 0.00	$ 1,290.00
		$ 1,290.00	$ 0.00	$ 1,290.00
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 44 - Uva-bud Budget Office-university

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 346.24	$ 0.00	$ 346.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 333.25	$ 0.00	$ 333.25
			$ 679.49	$ 0.00	$ 679.49
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 958.10	$ 0.00	$ 958.10
			$ 958.10	$ 0.00	$ 958.10
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 373.21	$ 0.00	$ 373.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,055.75	$ 0.00	$ 3,055.75
			$ 3,428.96	$ 0.00	$ 3,428.96
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,118.17	$ 0.00	$ 1,118.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,323.10	$ 0.00	$ 7,323.10
			$ 8,441.27	$ 0.00	$ 8,441.27
# Claims: 6					
# Open: 0		Recovery Amount:	$-70.66		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,433.40	$ 0.00	$ 4,433.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,952.93	$ 0.00	$ 4,952.93
			$ 9,386.33	$ 0.00	$ 9,386.33
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 375.35	$ 0.00	$ 375.35
Indemnity			$ 17,254.77	$ 0.00	$ 17,254.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,471.96	$ 0.00	$ 30,471.96
			$ 48,102.08	$ 0.00	$ 48,102.08
# Claims: 7					
# Open: 0		Recovery Amount:	$-253.86		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 44 - Uva-bud Budget Office-university

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 175.00	$ 0.00	$ 175.00
Indemnity			$ 23,525.52	$ 0.00	$ 23,525.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,629.58	$ 0.00	$ 30,629.58
			$ 54,330.10	$ 0.00	$ 54,330.10
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,213.25	$ 0.00	$ 4,213.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,975.69	$ 0.00	$ 9,975.69
			$ 14,188.94	$ 0.00	$ 14,188.94
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,757.20	$ 0.00	$ 1,757.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,603.14	$ 0.00	$ 13,603.14
			$ 15,360.34	$ 0.00	$ 15,360.34
# Claims: 12					
# Open: 0		Recovery Amount:	$-338.60		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,035.59	$ 0.00	$ 2,035.59
			$ 2,035.59	$ 0.00	$ 2,035.59
# Claims: 8					
# Open: 0		Recovery Amount:	$-48.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 916.45	$ 0.00	$ 916.45
			$ 916.45	$ 0.00	$ 916.45
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 550.35	$ 0.00	$ 550.35
Indemnity	$ 53,021.76	$ 0.00	$ 53,021.76
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 104,255.54	$ 0.00	$ 104,255.54
	$ 157,827.65	$ 0.00	$ 157,827.65

Claims: 89
Open: 0 Recovery Amount: $-711.12

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 45 - Uva-bue Physical Plant-renovations

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 6,238.11	$ 0.00	$ 6,238.11
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,593.49	$ 0.00	$ 3,593.49
		$ 9,831.60	$ 0.00	$ 9,831.60
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 759.50	$ 0.00	$ 759.50
		$ 759.50	$ 0.00	$ 759.50
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 50.00	$ 1,450.00	$ 1,500.00
		$ 50.00	$ 1,450.00	$ 1,500.00
# Claims: 2				
# Open: 2	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 6,238.11	$ 0.00	$ 6,238.11
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,402.99	$ 1,450.00	$ 5,852.99
		$ 10,641.10	$ 1,450.00	$ 12,091.10
# Claims: 9				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 46 - Uva-buf Physical Plant-landscape

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,249.33	$ 4,459.13	$ 10,708.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,396.94	$ 2,938.05	$ 48,334.99
			$ 51,646.27	$ 7,397.18	$ 59,043.45
# Claims: 13					
# Open: 1		Recovery Amount:	$-238.22		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,124.80	$ 6,939.60	$ 8,064.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64,456.57	$ 23,463.63	$ 87,920.20
			$ 65,581.37	$ 30,403.23	$ 95,984.60
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 284.50	$ 0.00	$ 284.50
			$ 284.50	$ 0.00	$ 284.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,374.13	$ 11,398.73	$ 18,772.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110,138.01	$ 26,401.68	$ 136,539.69
			$ 117,512.14	$ 37,800.41	$ 155,312.55
# Claims: 23					
# Open: 2		Recovery Amount:	$-238.22		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 47 - Uva-bug Physical Plant-univ Maint

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 183.12	$ 0.00	$ 183.12
		$ 183.12	$ 0.00	$ 183.12
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,234.38	$ 931.72	$ 3,166.10
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16,835.05	$ 2,555.26	$ 19,390.31
		$ 19,069.43	$ 3,486.98	$ 22,556.41
# Claims: 12				
# Open: 1	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,623.23	$ 0.00	$ 2,623.23
		$ 2,623.23	$ 0.00	$ 2,623.23
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 627.95	$ 122.05	$ 750.00
		$ 627.95	$ 122.05	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,234.38	$ 931.72	$ 3,166.10
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 20,269.35	$ 2,677.31	$ 22,946.66
		$ 22,503.73	$ 3,609.03	$ 26,112.76
# Claims: 22				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 48 - Uva-buh Physical Plant-med Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 330.55	$ 0.00	$ 330.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,742.60	$ 0.00	$ 14,742.60
			$ 15,073.15	$ 0.00	$ 15,073.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,854.64	$ 12,203.15	$ 20,057.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46,306.43	$ 8,492.00	$ 54,798.43
			$ 54,161.07	$ 20,695.15	$ 74,856.22
# Claims: 13					
# Open: 1		Recovery Amount:	$-4,892.81		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,176.95	$ 0.00	$ 5,176.95
			$ 5,176.95	$ 0.00	$ 5,176.95
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 2,300.00	$ 2,300.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,487.14	$ 6,184.10	$ 12,671.24
			$ 6,487.14	$ 8,484.10	$ 14,971.24
# Claims: 6					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,185.19	$ 14,503.15	$ 22,688.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 72,713.12	$ 14,676.10	$ 87,389.22
			$ 80,898.31	$ 29,179.25	$ 110,077.56
# Claims: 36					
# Open: 4		Recovery Amount:	$-4,892.81		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 49 - Uva-bui Physical Plant-admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 241.00	$ 0.00	$ 241.00
			$ 241.00	$ 0.00	$ 241.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 368.07	$ 0.00	$ 368.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 529.97	$ 0.00	$ 529.97
			$ 898.04	$ 0.00	$ 898.04
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 368.07	$ 0.00	$ 368.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 770.97	$ 0.00	$ 770.97
			$ 1,139.04	$ 0.00	$ 1,139.04
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **50 - Uva-buj Physical Plant-cust Area 1**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,400.02	$ 849.98	$ 4,250.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,131.95	$ 2,795.01	$ 19,926.96
			$ 20,531.97	$ 3,644.99	$ 24,176.96
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,336.66	$ 0.00	$ 1,336.66
			$ 1,336.66	$ 0.00	$ 1,336.66
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,633.23	$ 2,479.00	$ 4,112.23
			$ 1,633.23	$ 3,479.00	$ 5,112.23
# Claims: 17					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,400.02	$ 1,849.98	$ 5,250.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,101.84	$ 5,274.01	$ 25,375.85
			$ 23,501.86	$ 7,123.99	$ 30,625.85
# Claims: 34					
# Open: 6		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 51 - Uva-buk Physical Plant-cust Area 2

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 966.00	$ 0.00	$ 966.00
			$ 966.00	$ 0.00	$ 966.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,634.13	$ 0.00	$ 2,634.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,196.35	$ 0.00	$ 2,196.35
			$ 4,830.48	$ 0.00	$ 4,830.48
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,634.13	$ 0.00	$ 2,634.13
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,162.35	$ 750.00	$ 3,912.35
	$ 5,796.48	$ 750.00	$ 6,546.48

Claims: 7
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **207 - University Of Virginia**
Sub Agency: **52 - Uva-bul Physical Plant-cust Area 3**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,817.32	$ 8,782.68	$ 15,600.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,629.42	$ 11,032.96	$ 29,662.38
			$ 25,446.74	$ 19,815.64	$ 45,262.38
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,800.00	$ 1,800.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63.00	$ 5,937.00	$ 6,000.00
			$ 63.00	$ 7,737.00	$ 7,800.00
# Claims: 3					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,817.32	$ 10,582.68	$ 17,400.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,692.42	$ 16,969.96	$ 35,662.38
			$ 25,509.74	$ 27,552.64	$ 53,062.38
# Claims: 6					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 53 - Uva-bum Physical Plant-cust Area 4

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 182.00	$ 0.00	$ 182.00
			$ 182.00	$ 0.00	$ 182.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,076.65	$ 0.00	$ 1,076.65
			$ 1,076.65	$ 0.00	$ 1,076.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 430.04	$ 0.00	$ 430.04
			$ 430.04	$ 0.00	$ 430.04
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.65	$ 0.00	$ 7.65
			$ 7.65	$ 0.00	$ 7.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,315.12	$ 506.45	$ 1,821.57
			$ 1,315.12	$ 506.45	$ 1,821.57
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,011.46	$ 506.45	$ 3,517.91
	$ 3,011.46	$ 506.45	$ 3,517.91

Claims: 14
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 54 - Uva-bun Physical Plant-cust Area 5

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1988	07/01/1987 - 06/30/1988			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 76.31	$ 0.00	$ 76.31
		$ 76.31	$ 0.00	$ 76.31
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 752.82	$ 0.00	$ 752.82
		$ 752.82	$ 0.00	$ 752.82
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 257.85	$ 0.00	$ 257.85
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,241.55	$ 0.00	$ 1,241.55
		$ 1,499.40	$ 0.00	$ 1,499.40
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 285.01	$ 0.00	$ 285.01
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,611.76	$ 0.00	$ 1,611.76
		$ 1,896.77	$ 0.00	$ 1,896.77
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 266.84	$ 0.00	$ 266.84
		$ 266.84	$ 0.00	$ 266.84
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 54 - Uva-bun Physical Plant-cust Area 5

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,157.28	$ 0.00	$ 1,157.28
		$ 1,157.28	$ 0.00	$ 1,157.28
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,597.59	$ 0.00	$ 2,597.59
		$ 2,597.59	$ 0.00	$ 2,597.59
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 403.15	$ 0.00	$ 403.15
		$ 403.15	$ 0.00	$ 403.15
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 509.88	$ 0.00	$ 509.88
		$ 509.88	$ 0.00	$ 509.88
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,116.42	$ 0.00	$ 1,116.42
		$ 1,116.42	$ 0.00	$ 1,116.42
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 54 - Uva-bun Physical Plant-cust Area 5

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,417.68	$ 0.00	$ 1,417.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,578.74	$ 0.00	$ 3,578.74
		$ 4,996.42	$ 0.00	$ 4,996.42
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 21,730.35	$ 21,281.49	$ 43,011.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,142.17	$ 9,107.83	$ 14,250.00
		$ 26,872.52	$ 30,389.32	$ 57,261.84
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 23,690.89	$ 21,281.49	$ 44,972.38
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 18,454.51	$ 9,857.83	$ 28,312.34
		$ 42,145.40	$ 31,139.32	$ 73,284.72
# Claims: 56				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 55 - Uva-buo Facilities Mgt-blue Ridge Ho

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 724.48	$ 0.00	$ 724.48
		$ 724.48	$ 0.00	$ 724.48
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 363.00	$ 0.00	$ 363.00
		$ 363.00	$ 0.00	$ 363.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,087.48	$ 0.00	$ 1,087.48
		$ 1,087.48	$ 0.00	$ 1,087.48
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 56 - Uva-bup Utilities Services Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 90.00	$ 0.00	$ 90.00
		$ 90.00	$ 0.00	$ 90.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 950.34	$ 0.00	$ 950.34
		$ 950.34	$ 0.00	$ 950.34
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 532.76	$ 0.00	$ 532.76
		$ 532.76	$ 0.00	$ 532.76
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 45.00	$ 0.00	$ 45.00
		$ 45.00	$ 0.00	$ 45.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 56 - Uva-bup Utilities Services Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.69	$ 0.00	$ 39.69
			$ 39.69	$ 0.00	$ 39.69
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,483.36	$ 0.00	$ 2,483.36
			$ 2,483.36	$ 0.00	$ 2,483.36
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 577.07	$ 0.00	$ 577.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 857.96	$ 0.00	$ 857.96
			$ 1,435.03	$ 0.00	$ 1,435.03
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 602.00	$ 0.00	$ 602.00
			$ 602.00	$ 0.00	$ 602.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 577.07	$ 0.00	$ 577.07
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 5,601.11	$ 0.00	$ 5,601.11
	$ 6,178.18	$ 0.00	$ 6,178.18

Claims: 32
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 57 - Uva-bur Bureau Of Educational Research

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 113.76	$ 0.00	$ 113.76
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 68.00	$ 0.00	$ 68.00
		$ 181.76	$ 0.00	$ 181.76
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,646.96	$ 0.00	$ 2,646.96
		$ 2,646.96	$ 0.00	$ 2,646.96
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.00	$ 0.00	$ 103.00
		$ 103.00	$ 0.00	$ 103.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 113.76	$ 0.00	$ 113.76
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,817.96	$ 0.00	$ 2,817.96
		$ 2,931.72	$ 0.00	$ 2,931.72
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 59 - Uva-buu Blue Ridge-pyschiatric Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6.00	$ 0.00	$ 6.00
			$ 6.00	$ 0.00	$ 6.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 892.00	$ 0.00	$ 892.00
Indemnity			$ 25,698.95	$ 0.00	$ 25,698.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,133.92	$ 0.00	$ 48,133.92
			$ 74,724.87	$ 0.00	$ 74,724.87
# Claims: 141					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,439.90	$ 0.00	$ 22,439.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,876.35	$ 0.00	$ 38,876.35
			$ 61,316.25	$ 0.00	$ 61,316.25
# Claims: 146					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 812.50	$ 0.00	$ 812.50
Indemnity			$ 42,507.00	$ 0.00	$ 42,507.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125,256.11	$ 483.26	$ 125,739.37
			$ 168,575.61	$ 483.26	$ 169,058.87
# Claims: 133					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 43,305.00	$ 0.00	$ 43,305.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,269.83	$ 0.00	$ 45,269.83
			$ 88,574.83	$ 0.00	$ 88,574.83
# Claims: 152					
# Open: 0		Recovery Amount:	$-41.77		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 2,366.31	$ 0.00	$ 2,366.31
Indemnity			$ 79,868.67	$ 16,823.87	$ 96,692.54
Legal			$ 1,050.94	$ 0.00	$ 1,050.94
Medical			$ 89,037.49	$ 34,614.40	$ 123,651.89
			$ 172,323.41	$ 51,438.27	$ 223,761.68
# Claims: 133					
# Open: 1		Recovery Amount:	$-250.70		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 59 - Uva-buu Blue Ridge-pyschiatric Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 53,598.95	$ 0.00	$ 53,598.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 134,559.57	$ 0.00	$ 134,559.57
			$ 188,158.52	$ 0.00	$ 188,158.52
# Claims: 138					
# Open: 0		Recovery Amount:	$-141.58		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 120,866.21	$ 48,192.50	$ 169,058.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55,242.23	$ 11,368.49	$ 66,610.72
			$ 176,108.44	$ 59,560.99	$ 235,669.43
# Claims: 93					
# Open: 1		Recovery Amount:	$-27.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 6.28	$ 0.00	$ 6.28
Indemnity			$ 102,998.49	$ 60,553.71	$ 163,552.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67,370.94	$ 4,568.92	$ 71,939.86
			$ 170,375.71	$ 65,122.63	$ 235,498.34
# Claims: 96					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 150,122.02	$ 108,803.87	$ 258,925.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 109,939.57	$ 15,548.11	$ 125,487.68
			$ 260,061.59	$ 124,351.98	$ 384,413.57
# Claims: 97					
# Open: 2		Recovery Amount:	$-568.44		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 69,399.01	$ 2,086.78	$ 71,485.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92,247.91	$ 6,066.40	$ 98,314.31
			$ 161,646.92	$ 8,153.18	$ 169,800.10
# Claims: 88					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,517.25	$ 0.00	$ 5,517.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,216.33	$ 0.00	$ 11,216.33
			$ 16,733.58	$ 0.00	$ 16,733.58
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 59 - Uva-buu Blue Ridge-pyschiatric Medicine

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 151.24	$ 0.00	$ 151.24
		$ 151.24	$ 0.00	$ 151.24
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 963.97	$ 0.00	$ 963.97
		$ 963.97	$ 0.00	$ 963.97
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 4,077.09	$ 0.00	$ 4,077.09
Indemnity	$ 716,321.45	$ 236,460.73	$ 952,782.18
Legal	$ 1,050.94	$ 0.00	$ 1,050.94
Medical	$ 818,271.46	$ 72,649.58	$ 890,921.04
	$ 1,539,720.94	$ 309,110.31	$ 1,848,831.25

Claims: 1255
Open: 7 Recovery Amount: $-1,029.49

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **60 - Uva-buf Asst Vp For Business Operations**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,510.80	$ 0.00	$ 2,510.80
			$ 2,510.80	$ 0.00	$ 2,510.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,510.80	$ 0.00	$ 2,510.80
		$ 2,510.80	$ 0.00	$ 2,510.80
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***207 - University Of Virginia***
Sub Agency: ***62 - Uva-cap Center For Public Affairs***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:30

Agency: ***207 - University Of Virginia***
Sub Agency: ***63 - Uva-car Career Planning & Placement***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:30

Agency: 207 - University Of Virginia
Sub Agency: 69 - Uva-che Chemistry Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 494.06	$ 0.00	$ 494.06
			$ 494.06	$ 0.00	$ 494.06
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 494.06	$ 0.00	$ 494.06
		$ 494.06	$ 0.00	$ 494.06
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:30

Agency: 207 - University Of Virginia
Sub Agency: 71 - Uva-cla Clinch Valley-faculty

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 73 - Uva-clc Clinch Valley-classified Staff

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 763.23	$ 0.00	$ 763.23
		$ 763.23	$ 0.00	$ 763.23
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,087.27	$ 0.00	$ 1,087.27
		$ 1,087.27	$ 0.00	$ 1,087.27
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 141.44	$ 0.00	$ 141.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 157.00	$ 0.00	$ 157.00
		$ 298.44	$ 0.00	$ 298.44
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 141.44	$ 0.00	$ 141.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,007.50	$ 0.00	$ 2,007.50
		$ 2,148.94	$ 0.00	$ 2,148.94
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 74 - Uva-cld Clinch Valley-students

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 412.31	$ 0.00	$ 412.31
		$ 412.31	$ 0.00	$ 412.31
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 1,101.84	$ 0.00	$ 1,101.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,787.50	$ 0.00	$ 3,787.50
		$ 5,272.84	$ 0.00	$ 5,272.84
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 326.30	$ 0.00	$ 326.30
		$ 326.30	$ 0.00	$ 326.30
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 1,101.84	$ 0.00	$ 1,101.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,526.11	$ 0.00	$ 4,526.11
		$ 6,011.45	$ 0.00	$ 6,011.45
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: **207 - University Of Virginia**
Sub Agency: **75 - Uva-cle Clinch Valley-students Financial**

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,826.33	$ 0.00	$ 2,826.33
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,637.64	$ 0.00	$ 2,637.64
		$ 5,463.97	$ 0.00	$ 5,463.97
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,826.33	$ 0.00	$ 2,826.33
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,637.64	$ 0.00	$ 2,637.64
	$ 5,463.97	$ 0.00	$ 5,463.97

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 78 - Uva-coh Commerce-school

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 164.74	$ 0.00	$ 164.74
			$ 164.74	$ 0.00	$ 164.74
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97.07	$ 0.00	$ 97.07
			$ 97.07	$ 0.00	$ 97.07
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 261.81	$ 0.00	$ 261.81
			$ 261.81	$ 0.00	$ 261.81
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 79 - Uva-col Commerce-school Library

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 80 - Uva-cop Comptroller-university

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2.91	$ 0.00	$ 2.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 215.00	$ 0.00	$ 215.00
			$ 217.91	$ 0.00	$ 217.91
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 1,695.32	$ 0.00	$ 1,695.32
Indemnity			$ 49,901.39	$ 0.00	$ 49,901.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,901.87	$ 0.00	$ 40,901.87
			$ 92,498.58	$ 0.00	$ 92,498.58
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 497.05	$ 0.00	$ 497.05
			$ 497.05	$ 0.00	$ 497.05
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 203.31	$ 0.00	$ 203.31
			$ 203.31	$ 0.00	$ 203.31
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 368.04	$ 0.00	$ 368.04
			$ 368.04	$ 0.00	$ 368.04
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 80 - Uva-cop Comptroller-university

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,953.41	$ 0.00	$ 1,953.41
			$ 1,953.41	$ 0.00	$ 1,953.41
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,143.80	$ 0.00	$ 1,143.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,954.66	$ 0.00	$ 6,954.66
			$ 8,098.46	$ 0.00	$ 8,098.46
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 623.34	$ 0.00	$ 623.34
			$ 623.34	$ 0.00	$ 623.34
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 410.56	$ 0.00	$ 410.56
			$ 410.56	$ 0.00	$ 410.56
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,743.89	$ 0.00	$ 1,743.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,186.11	$ 0.00	$ 4,186.11
			$ 5,930.00	$ 0.00	$ 5,930.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 1,695.32	$ 0.00	$ 1,695.32
Indemnity	$ 52,791.99	$ 0.00	$ 52,791.99
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 56,313.35	$ 0.00	$ 56,313.35
	$ 110,800.66	$ 0.00	$ 110,800.66

Claims: 49
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 81 - Uva-cpa Information Technology& Com

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 528.69	$ 0.00	$ 528.69
			$ 528.69	$ 0.00	$ 528.69
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 528.69	$ 750.00	$ 1,278.69
			$ 528.69	$ 750.00	$ 1,278.69
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 82 - Uva-cpc Information Technology & Com

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,083.00	$ 0.00	$ 4,083.00
			$ 4,083.00	$ 0.00	$ 4,083.00
# Claims: 1					
# Open: 0		Recovery Amount:	$-48.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 227.00	$ 0.00	$ 227.00
			$ 227.00	$ 0.00	$ 227.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,310.00	$ 0.00	$ 4,310.00
			$ 4,310.00	$ 0.00	$ 4,310.00
# Claims: 2					
# Open: 0		Recovery Amount:	$-48.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 83 - Uva-csr Center For Survey Research

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 21.00	$ 0.00	$ 21.00
		$ 21.00	$ 0.00	$ 21.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 145.79	$ 0.00	$ 145.79
		$ 145.79	$ 0.00	$ 145.79
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 166.79	$ 0.00	$ 166.79
		$ 166.79	$ 0.00	$ 166.79
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 85 - Uva-ctb Cont & Prof Studies-central Va

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 219.88	$ 0.00	$ 219.88
			$ 219.88	$ 0.00	$ 219.88
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,005.52	$ 0.00	$ 5,005.52
			$ 5,005.52	$ 0.00	$ 5,005.52
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 465.97	$ 0.00	$ 465.97
			$ 465.97	$ 0.00	$ 465.97
# Claims: 2					
# Open: 0		Recovery Amount:	$-88.90		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85.00	$ 0.00	$ 85.00
			$ 85.00	$ 0.00	$ 85.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 207 - University Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 5,776.37	$ 0.00	$ 5,776.37
	$ 5,776.37	$ 0.00	$ 5,776.37

Claims: 6
Open: 0 Recovery Amount: $-88.90

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **207 - University Of Virginia**
Sub Agency: **86 - Uva-ctc Cont & Prof Studies-conf & Ins**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,250.00	$ 1,250.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 628.76	$ 2,121.24	$ 2,750.00
			$ 628.76	$ 3,371.24	$ 4,000.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,250.00	$ 1,250.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 628.76	$ 2,121.24	$ 2,750.00
		$ 628.76	$ 3,371.24	$ 4,000.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 91 - Uva-cth Cont & Prof Studies-hampton Rd

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 163.88	$ 0.00	$ 163.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,227.50	$ 0.00	$ 6,227.50
			$ 6,391.38	$ 0.00	$ 6,391.38
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 235.00	$ 0.00	$ 235.00
			$ 235.00	$ 0.00	$ 235.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 93.00	$ 0.00	$ 93.00
			$ 93.00	$ 0.00	$ 93.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 282.48	$ 0.00	$ 282.48
			$ 282.48	$ 0.00	$ 282.48
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 91 - Uva-cth Cont & Prof Studies-hampton Rd

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,316.70	$ 0.00	$ 1,316.70
			$ 1,316.70	$ 0.00	$ 1,316.70
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 163.88	$ 0.00	$ 163.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,154.68	$ 0.00	$ 8,154.68
			$ 8,318.56	$ 0.00	$ 8,318.56
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 92 - Uva-cti Cont & Prof Studies-inter Stud

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 247.00	$ 0.00	$ 247.00
			$ 247.00	$ 0.00	$ 247.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 164.68	$ 0.00	$ 164.68
			$ 164.68	$ 0.00	$ 164.68
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 388.74	$ 0.00	$ 388.74
			$ 388.74	$ 0.00	$ 388.74
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 256.44	$ 0.00	$ 256.44
			$ 256.44	$ 0.00	$ 256.44
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 92 - Uva-cti Cont & Prof Studies-inter Stud

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 77.11	$ 0.00	$ 77.11
			$ 77.11	$ 0.00	$ 77.11
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 96.00	$ 0.00	$ 96.00
			$ 96.00	$ 0.00	$ 96.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.00	$ 0.00	$ 38.00
			$ 38.00	$ 0.00	$ 38.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,267.97	$ 0.00	$ 1,267.97
			$ 1,267.97	$ 0.00	$ 1,267.97
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 97 - Uva-ctr Cont & Prof Studies-roanoke Re

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 665.22	$ 0.00	$ 665.22
			$ 665.22	$ 0.00	$ 665.22
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 230.70	$ 0.00	$ 230.70
			$ 230.70	$ 0.00	$ 230.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 655.87	$ 0.00	$ 655.87
			$ 655.87	$ 0.00	$ 655.87
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 179.55	$ 0.00	$ 179.55
			$ 179.55	$ 0.00	$ 179.55
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,180.33	$ 0.00	$ 1,180.33
			$ 1,180.33	$ 0.00	$ 1,180.33
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 97 - Uva-ctr Cont & Prof Studies-roanoke Re

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 46.00	$ 0.00	$ 46.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 46.00	$ 0.00	$ 46.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,278.02	$ 0.00	$ 1,278.02
			$ 1,278.02	$ 0.00	$ 1,278.02
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,929.50	$ 0.00	$ 2,929.50
			$ 2,929.50	$ 0.00	$ 2,929.50
# Claims: 3					
# Open: 0		Recovery Amount:	$-2,929.50		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 46.00	$ 0.00	$ 46.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,194.19	$ 0.00	$ 7,194.19
			$ 7,240.19	$ 0.00	$ 7,240.19
# Claims: 25					
# Open: 0		Recovery Amount:	$-2,929.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 99 - Uva-ctt Cont & Prof Studies-educ Techn

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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

Claims: 2
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***207 - University Of Virginia***
Sub Agency: ***103 - Uva-cyc Uva Counseling Center***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 248.30	$ 0.00	$ 248.30
			$ 248.30	$ 0.00	$ 248.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 248.30	$ 0.00	$ 248.30
	$ 248.30	$ 0.00	$ 248.30

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 104 - Uva-daa Darden School

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 231.08	$ 0.00	$ 231.08
			$ 231.08	$ 0.00	$ 231.08
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,162.34	$ 0.00	$ 4,162.34
			$ 4,162.34	$ 0.00	$ 4,162.34
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,393.42	$ 0.00	$ 4,393.42
			$ 4,393.42	$ 0.00	$ 4,393.42
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 106 - Uva-des Dean Of Students

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 400.85	$ 0.00	$ 400.85
			$ 400.85	$ 0.00	$ 400.85
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 400.85	$ 0.00	$ 400.85
		$ 400.85	$ 0.00	$ 400.85
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 107 - Uva-dev Development Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,573.90	$ 0.00	$ 4,573.90
			$ 4,573.90	$ 0.00	$ 4,573.90
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 9,000.00	$ 9,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,712.23	$ 13,028.00	$ 14,740.23
			$ 1,712.23	$ 22,028.00	$ 23,740.23
# Claims: 5					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 9,000.00	$ 9,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,286.13	$ 13,028.00	$ 19,314.13
			$ 6,286.13	$ 22,028.00	$ 28,314.13
# Claims: 7					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:31

Agency: 207 - University Of Virginia
Sub Agency: 109 - Uva-dms Financial Analysis & Plant Acc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 259.30	$ 0.00	$ 259.30
			$ 259.30	$ 0.00	$ 259.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 259.30	$ 750.00	$ 1,009.30
			$ 259.30	$ 750.00	$ 1,009.30
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 111 - Uva-dra Drama Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 200.00	$ 0.00	$ 200.00
		$ 200.00	$ 0.00	$ 200.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 564.13	$ 0.00	$ 564.13
		$ 564.13	$ 0.00	$ 564.13
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,209.05	$ 0.00	$ 1,209.05
		$ 1,209.05	$ 0.00	$ 1,209.05
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 133.40	$ 616.60	$ 750.00
		$ 133.40	$ 616.60	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,106.58	$ 616.60	$ 2,723.18
		$ 2,106.58	$ 616.60	$ 2,723.18
# Claims: 11				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: **207 - University Of Virginia**
Sub Agency: **115 - Uva-edf Education-educ Ldrship Fndtn**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 176.00	$ 0.00	$ 176.00
			$ 176.00	$ 0.00	$ 176.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 176.00	$ 750.00	$ 926.00
			$ 176.00	$ 750.00	$ 926.00
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 118 - Uva-edj Education-inst Of Clinical Psych

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 24.84	$ 0.00	$ 24.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 190.70	$ 0.00	$ 190.70
			$ 599.04	$ 0.00	$ 599.04
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 191.00	$ 0.00	$ 191.00
			$ 191.00	$ 0.00	$ 191.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,126.16	$ 0.00	$ 2,126.16
			$ 2,126.16	$ 0.00	$ 2,126.16
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59.21	$ 0.00	$ 59.21
			$ 59.21	$ 0.00	$ 59.21
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,263.71	$ 0.00	$ 5,263.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,321.79	$ 0.00	$ 17,321.79
			$ 22,585.50	$ 0.00	$ 22,585.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 118 - Uva-edj Education-inst Of Clinical Psych

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 796.00	$ 0.00	$ 796.00
			$ 796.00	$ 0.00	$ 796.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 0.00	$ 103.00
			$ 103.00	$ 0.00	$ 103.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 5,288.55	$ 0.00	$ 5,288.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,837.86	$ 0.00	$ 20,837.86
			$ 26,509.91	$ 0.00	$ 26,509.91
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **207 - University Of Virginia**
Sub Agency: **119 - Uva-edl Education-library**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 631.28	$ 0.00	$ 631.28
			$ 631.28	$ 0.00	$ 631.28
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 631.28	$ 0.00	$ 631.28
		$ 631.28	$ 0.00	$ 631.28
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: ***207 - University Of Virginia***
Sub Agency: ***121 - Uva-edt Education-summer Enrichment***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 122 - Uva-ehs Environmental Health & Safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85.83	$ 0.00	$ 85.83
			$ 85.83	$ 0.00	$ 85.83
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 175.52	$ 0.00	$ 175.52
			$ 175.52	$ 0.00	$ 175.52
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53.00	$ 0.00	$ 53.00
			$ 53.00	$ 0.00	$ 53.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 0.00	$ 103.00
			$ 103.00	$ 0.00	$ 103.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 417.35	$ 0.00	$ 417.35
			$ 417.35	$ 0.00	$ 417.35
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: **207 - University Of Virginia**
Sub Agency: **123 - Uva-ena Engineering-deans Office**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 406.00	$ 0.00	$ 406.00
			$ 406.00	$ 0.00	$ 406.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53.00	$ 0.00	$ 53.00
			$ 53.00	$ 0.00	$ 53.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 459.00	$ 0.00	$ 459.00
			$ 459.00	$ 0.00	$ 459.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 124 - Uva-enc Engineering-applied Math

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 932.00	$ 0.00	$ 932.00
		$ 932.00	$ 0.00	$ 932.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 97.38	$ 0.00	$ 97.38
		$ 97.38	$ 0.00	$ 97.38
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,029.38	$ 0.00	$ 1,029.38
		$ 1,029.38	$ 0.00	$ 1,029.38
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 125 - Uva-end Engineering-computer Science

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 199.95	$ 0.00	$ 199.95
			$ 199.95	$ 0.00	$ 199.95
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 3,461.80	$ 3,461.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23.50	$ 5,726.50	$ 5,750.00
			$ 23.50	$ 9,188.30	$ 9,211.80
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 3,461.80	$ 3,461.80
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 223.45	$ 5,726.50	$ 5,949.95
	$ 223.45	$ 9,188.30	$ 9,411.75

Claims: 5
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 126 - Uva-enh Natural His Mus

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 448.65	$ 0.00	$ 448.65
			$ 448.65	$ 0.00	$ 448.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 574.68	$ 0.00	$ 574.68
			$ 574.68	$ 0.00	$ 574.68
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 195.19	$ 0.00	$ 195.19
			$ 195.19	$ 0.00	$ 195.19
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,218.52	$ 0.00	$ 1,218.52
			$ 1,218.52	$ 0.00	$ 1,218.52
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 127 - Uva-enk Engineering-biomedical Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92.67	$ 0.00	$ 92.67
			$ 92.67	$ 0.00	$ 92.67
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 905.20	$ 0.00	$ 905.20
			$ 905.20	$ 0.00	$ 905.20
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 253.51	$ 0.00	$ 253.51
			$ 253.51	$ 0.00	$ 253.51
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 288.22	$ 0.00	$ 288.22
			$ 288.22	$ 0.00	$ 288.22
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 152.58	$ 0.00	$ 152.58
			$ 152.58	$ 0.00	$ 152.58
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,233.06	$ 0.00	$ 1,233.06
			$ 1,233.06	$ 0.00	$ 1,233.06
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 127 - Uva-enk Engineering-biomedical Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 241.00	$ 0.00	$ 241.00
		$ 241.00	$ 0.00	$ 241.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,146.80	$ 0.00	$ 1,146.80
		$ 1,146.80	$ 0.00	$ 1,146.80
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 132.00	$ 0.00	$ 132.00
		$ 132.00	$ 0.00	$ 132.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 147.04	$ 0.00	$ 147.04
		$ 147.04	$ 0.00	$ 147.04
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,592.08	$ 0.00	$ 4,592.08
		$ 4,592.08	$ 0.00	$ 4,592.08
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **128 - Uva-enm Engineering-chemical Dept**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 205.27	$ 0.00	$ 205.27
			$ 205.27	$ 0.00	$ 205.27
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 225.00	$ 0.00	$ 225.00
			$ 225.00	$ 0.00	$ 225.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 362.40	$ 0.00	$ 362.40
			$ 362.40	$ 0.00	$ 362.40
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 792.67	$ 0.00	$ 792.67
			$ 792.67	$ 0.00	$ 792.67
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 129 - Uva-enq Engineering-civil Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 113.18	$ 0.00	$ 113.18
			$ 113.18	$ 0.00	$ 113.18
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 547.59	$ 0.00	$ 547.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,640.36	$ 0.00	$ 1,640.36
			$ 2,187.95	$ 0.00	$ 2,187.95
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 547.59	$ 0.00	$ 547.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,753.54	$ 0.00	$ 1,753.54
			$ 2,301.13	$ 0.00	$ 2,301.13
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 131 - Uva-eop Equal Opportunity Programs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104.30	$ 0.00	$ 104.30
			$ 104.30	$ 0.00	$ 104.30
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 115.00	$ 0.00	$ 115.00
			$ 115.00	$ 0.00	$ 115.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 172.93	$ 0.00	$ 172.93
			$ 172.93	$ 0.00	$ 172.93
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 611.70	$ 0.00	$ 611.70
			$ 611.70	$ 0.00	$ 611.70
# Claims: 5					
# Open: 0		Recovery Amount:	$-54.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 333.31	$ 0.00	$ 333.31
			$ 333.31	$ 0.00	$ 333.31
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 131 - Uva-eop Equal Opportunity Programs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.00	$ 0.00	$ 38.00
			$ 38.00	$ 0.00	$ 38.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 268.98	$ 0.00	$ 268.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 487.96	$ 0.00	$ 487.96
			$ 1,106.94	$ 0.00	$ 1,106.94
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.68	$ 0.00	$ 168.68
			$ 168.68	$ 0.00	$ 168.68
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 341.24	$ 0.00	$ 341.24
			$ 341.24	$ 0.00	$ 341.24
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,782.78	$ 0.00	$ 1,782.78
			$ 1,782.78	$ 0.00	$ 1,782.78
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,453.76	$ 0.00	$ 2,453.76
			$ 2,453.76	$ 0.00	$ 2,453.76
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 207 - University Of Virginia

Expense.....	$ 350.00	$ 0.00	$ 350.00
Indemnity.....	$ 268.98	$ 0.00	$ 268.98
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 6,609.66	$ 0.00	$ 6,609.66
	$ 7,228.64	$ 0.00	$ 7,228.64

Claims: 35
Open: 0 Recovery Amount: $-54.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **207 - University Of Virginia**
Sub Agency: **134 - Uva-erm Engineering-materials Science**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,029.39	$ 0.00	$ 18,029.39
			$ 18,029.39	$ 0.00	$ 18,029.39
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 18,029.39	$ 0.00	$ 18,029.39
		$ 18,029.39	$ 0.00	$ 18,029.39
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 135 - Uva-ern Engineering-mechanical Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 585.60	$ 0.00	$ 585.60
			$ 585.60	$ 0.00	$ 585.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 466.00	$ 0.00	$ 466.00
			$ 466.00	$ 0.00	$ 466.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,051.60	$ 0.00	$ 1,051.60
			$ 1,051.60	$ 0.00	$ 1,051.60
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **141 - Uva-etd English Language & Lit Dept**

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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

Claims: 2
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 142 - Uva-evd Environmental Sciences Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,022.72	$ 0.00	$ 5,022.72
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,023.15	$ 0.00	$ 10,023.15
		$ 15,045.87	$ 0.00	$ 15,045.87
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 5,022.72	$ 0.00	$ 5,022.72
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 10,023.15	$ 0.00	$ 10,023.15
	$ 15,045.87	$ 0.00	$ 15,045.87

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 143 - Uva-fac Faculty Of Arts & Sci-dean

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 711.36	$ 0.00	$ 711.36
			$ 711.36	$ 0.00	$ 711.36
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 711.36	$ 0.00	$ 711.36
		$ 711.36	$ 0.00	$ 711.36
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **144 - Uva-fin Financial Aid To Students**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 147 - Uva-fnc Dining Services-uva Students

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 377.25	$ 0.00	$ 377.25
			$ 377.25	$ 0.00	$ 377.25
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,273.15	$ 0.00	$ 2,273.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,701.71	$ 0.00	$ 8,701.71
			$ 10,974.86	$ 0.00	$ 10,974.86
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 145.25	$ 0.00	$ 145.25
			$ 145.25	$ 0.00	$ 145.25
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,120.31	$ 0.00	$ 1,120.31
			$ 1,120.31	$ 0.00	$ 1,120.31
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 560.84	$ 0.00	$ 560.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,785.29	$ 0.00	$ 1,785.29
			$ 2,346.13	$ 0.00	$ 2,346.13
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 206.28	$ 0.00	$ 206.28
			$ 206.28	$ 0.00	$ 206.28
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 147 - Uva-fnc Dining Services-uva Students

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 270.32	$ 0.00	$ 270.32
			$ 270.32	$ 0.00	$ 270.32
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186.96	$ 0.00	$ 186.96
			$ 186.96	$ 0.00	$ 186.96
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 566.86	$ 0.00	$ 566.86
			$ 566.86	$ 0.00	$ 566.86
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,529.00	$ 0.00	$ 1,529.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,238.70	$ 0.00	$ 3,238.70
			$ 4,767.70	$ 0.00	$ 4,767.70
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,362.99	$ 0.00	$ 4,362.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,598.93	$ 0.00	$ 16,598.93
			$ 20,961.92	$ 0.00	$ 20,961.92
# Claims: 41					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 148 - Uva-fnd Dining Services-charlottesvile

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,098.89	$ 0.00	$ 1,098.89
			$ 1,098.89	$ 0.00	$ 1,098.89
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 426.53	$ 0.00	$ 426.53
			$ 426.53	$ 0.00	$ 426.53
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,723.18	$ 0.00	$ 1,723.18
			$ 1,723.18	$ 0.00	$ 1,723.18
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 220.40	$ 0.00	$ 220.40
			$ 220.40	$ 0.00	$ 220.40
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 581.98	$ 0.00	$ 581.98
			$ 581.98	$ 0.00	$ 581.98
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 472.76	$ 0.00	$ 472.76
			$ 472.76	$ 0.00	$ 472.76
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 148 - Uva-fnd Dining Services-charlottesvile

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,200.00	$ 0.00	$ 19,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,036.35	$ 0.00	$ 9,036.35
			$ 28,236.35	$ 0.00	$ 28,236.35
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,730.88	$ 0.00	$ 12,730.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,096.38	$ 0.00	$ 38,096.38
			$ 50,827.26	$ 0.00	$ 50,827.26
# Claims: 6					
# Open: 0		Recovery Amount:	$-1,036.55		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,325.61	$ 0.00	$ 2,325.61
			$ 2,325.61	$ 0.00	$ 2,325.61
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 557.40	$ 0.00	$ 557.40
			$ 557.40	$ 0.00	$ 557.40
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186.00	$ 0.00	$ 186.00
			$ 186.00	$ 0.00	$ 186.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 31,930.88	$ 0.00	$ 31,930.88
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 54,725.48	$ 0.00	$ 54,725.48
	$ 86,656.36	$ 0.00	$ 86,656.36

Claims: 49
Open: 0 Recovery Amount: $-1,036.55

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: ***207 - University Of Virginia***
Sub Agency: ***161 - Uva-fog Dining Services-lambeth Store***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: **207 - University Of Virginia**
Sub Agency: **169 - Uva-fos Dining Services-administration**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 171 - Uva-fou Dining Services-newcomb Theatre

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 191.62	$ 0.00	$ 191.62
			$ 191.62	$ 0.00	$ 191.62
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 191.62	$ 0.00	$ 191.62
		$ 191.62	$ 0.00	$ 191.62
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 173 - Uva-fow Dining Services-itza Pizza

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,724.13	$ 0.00	$ 2,724.13
			$ 2,724.13	$ 0.00	$ 2,724.13
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,402.15	$ 0.00	$ 1,402.15
			$ 1,402.15	$ 0.00	$ 1,402.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.00	$ 0.00	$ 38.00
			$ 38.00	$ 0.00	$ 38.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,164.28	$ 0.00	$ 4,164.28
			$ 4,164.28	$ 0.00	$ 4,164.28
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:32

Agency: 207 - University Of Virginia
Sub Agency: 174 - Uva-fox Dining Services-commissary

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 148.30	$ 0.00	$ 148.30
			$ 148.30	$ 0.00	$ 148.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 207.43	$ 0.00	$ 207.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,092.20	$ 0.00	$ 2,092.20
			$ 2,299.63	$ 0.00	$ 2,299.63
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 827.60	$ 0.00	$ 827.60
			$ 827.60	$ 0.00	$ 827.60
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,001.00	$ 0.00	$ 1,001.00
			$ 1,001.00	$ 0.00	$ 1,001.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.55	$ 0.00	$ 147.55
			$ 147.55	$ 0.00	$ 147.55
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 260.00	$ 0.00	$ 260.00
			$ 260.00	$ 0.00	$ 260.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: **207 - University Of Virginia**
Sub Agency: **174 - Uva-fox Dining Services-commissary**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 597.59	$ 0.00	$ 597.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,827.85	$ 0.00	$ 1,827.85
			$ 2,425.44	$ 0.00	$ 2,425.44
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 805.02	$ 0.00	$ 805.02
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,304.50	$ 0.00	$ 6,304.50
		$ 7,109.52	$ 0.00	$ 7,109.52
# Claims: 21				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 175 - Uva-foy Dining Services-catering

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.95	$ 0.00	$ 40.95
			$ 40.95	$ 0.00	$ 40.95
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 887.12	$ 0.00	$ 887.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 713.86	$ 0.00	$ 713.86
			$ 1,600.98	$ 0.00	$ 1,600.98
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 887.12	$ 0.00	$ 887.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 754.81	$ 0.00	$ 754.81
			$ 1,641.93	$ 0.00	$ 1,641.93
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 176 - Uva-foz Dining Services-automatic Food

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 221.07	$ 0.00	$ 221.07
			$ 221.07	$ 0.00	$ 221.07
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 221.07	$ 0.00	$ 221.07
			$ 221.07	$ 0.00	$ 221.07
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: **207 - University Of Virginia**
Sub Agency: **178 - Uva-ger German Literature Dept**

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 20,998.13	$ 0.00	$ 20,998.13
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 20,291.20	$ 0.00	$ 20,291.20
		$ 41,289.33	$ 0.00	$ 41,289.33
# Claims: 23				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 20,998.13	$ 0.00	$ 20,998.13
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 20,291.20	$ 0.00	$ 20,291.20
	$ 41,289.33	$ 0.00	$ 41,289.33

Claims: 25
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: **207 - University Of Virginia**
Sub Agency: **179 - Uva-gfa Government & Foreign Affairs**

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 627.75	$ 0.00	$ 627.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,887.17	$ 0.00	$ 2,887.17
		$ 3,514.92	$ 0.00	$ 3,514.92
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 627.75	$ 0.00	$ 627.75
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,887.17	$ 0.00	$ 2,887.17
	$ 3,514.92	$ 0.00	$ 3,514.92

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 183 - Uva-grp Printing Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 267.30	$ 0.00	$ 267.30
		$ 267.30	$ 0.00	$ 267.30
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,434.97	$ 0.00	$ 5,434.97
		$ 5,434.97	$ 0.00	$ 5,434.97
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,702.27	$ 0.00	$ 5,702.27
		$ 5,702.27	$ 0.00	$ 5,702.27
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 184 - Uva-hca Mc-medical Center Admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23.70	$ 0.00	$ 23.70
			$ 23.70	$ 0.00	$ 23.70
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 3,918.84	$ 0.00	$ 3,918.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,808.88	$ 0.00	$ 7,808.88
			$ 11,790.22	$ 0.00	$ 11,790.22
# Claims: 41					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 3,918.84	$ 0.00	$ 3,918.84
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7,832.58	$ 0.00	$ 7,832.58
	$ 11,813.92	$ 0.00	$ 11,813.92

Claims: 45
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 185 - Uva-hea Medicine-health Sciences-vp

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 0.00	$ 103.00
			$ 103.00	$ 0.00	$ 103.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 483.94	$ 0.00	$ 483.94
			$ 483.94	$ 0.00	$ 483.94
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 1,750.00	$ 1,750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 586.94	$ 750.00	$ 1,336.94
			$ 586.94	$ 1,750.00	$ 2,336.94
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: ***207 - University Of Virginia***
Sub Agency: ***186 - Uva-het Heating Plant***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 165.00	$ 0.00	$ 165.00
		$ 165.00	$ 0.00	$ 165.00

Claims: 2
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 165.00	$ 0.00	$ 165.00
	$ 165.00	$ 0.00	$ 165.00

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: ***207 - University Of Virginia***
Sub Agency: ***187 - Uva-his History Dept***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 270.85	$ 0.00	$ 270.85
		$ 270.85	$ 0.00	$ 270.85
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 270.85	$ 0.00	$ 270.85
	$ 270.85	$ 0.00	$ 270.85

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: ***207 - University Of Virginia***
Sub Agency: ***192 - Uva-hrt Hosp-voice Communications***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 193 - Uva-hsc Housing-business Manager

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 392.27	$ 0.00	$ 392.27
			$ 392.27	$ 0.00	$ 392.27
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 283.79	$ 0.00	$ 283.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,954.97	$ 0.00	$ 5,954.97
			$ 6,238.76	$ 0.00	$ 6,238.76
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 7,200.00	$ 7,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,318.25	$ 15,511.08	$ 31,829.33
			$ 16,318.25	$ 22,711.08	$ 39,029.33
# Claims: 25					
# Open: 5		Recovery Amount:	$-90.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,297.19	$ 500.00	$ 4,797.19
			$ 4,297.19	$ 1,500.00	$ 5,797.19
# Claims: 6					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 283.79	$ 8,200.00	$ 8,483.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,962.68	$ 16,011.08	$ 42,973.76
			$ 27,246.47	$ 24,211.08	$ 51,457.55
# Claims: 47					
# Open: 7		Recovery Amount:	$-90.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 195 - Uva-ine University News Office

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 951.15	$ 0.00	$ 951.15
		$ 951.15	$ 0.00	$ 951.15
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 951.15	$ 0.00	$ 951.15
		$ 951.15	$ 0.00	$ 951.15
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: **207 - University Of Virginia**
Sub Agency: **202 - Uva-itc Itc-curruthers**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 208 - Uva-itw Itc-wilson Hall

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 145.00	$ 0.00	$ 145.00
		$ 145.00	$ 0.00	$ 145.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 1,500.00	$ 1,500.00
		$ 0.00	$ 1,500.00	$ 1,500.00
# Claims: 2				
# Open: 2	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 145.00	$ 1,500.00	$ 1,645.00
		$ 145.00	$ 1,500.00	$ 1,645.00
# Claims: 4				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: **207 - University Of Virginia**
Sub Agency: **209 - Uva-jag Jag School**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,801.25	$ 0.00	$ 1,801.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,810.30	$ 0.00	$ 3,810.30
			$ 5,611.55	$ 0.00	$ 5,611.55
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,801.25	$ 0.00	$ 1,801.25
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,810.30	$ 0.00	$ 3,810.30
		$ 5,611.55	$ 0.00	$ 5,611.55
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **207 - University Of Virginia**
Sub Agency: **213 - Uva-las Law School**

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 260.00	$ 0.00	$ 260.00
		$ 260.00	$ 0.00	$ 260.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 221.96	$ 0.00	$ 221.96
		$ 221.96	$ 0.00	$ 221.96
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 481.96	$ 0.00	$ 481.96
		$ 481.96	$ 0.00	$ 481.96
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 221 - Uva-mec Medicine-anesthesiology Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 50.00	$ 0.00	$ 50.00
		$ 50.00	$ 0.00	$ 50.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 170.00	$ 0.00	$ 170.00
		$ 170.00	$ 0.00	$ 170.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 220.00	$ 750.00	$ 970.00
		$ 220.00	$ 750.00	$ 970.00
# Claims: 5				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 223 - Uva-mha Medicine-deans Office

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 146.25	$ 0.00	$ 146.25
		$ 146.25	$ 0.00	$ 146.25
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,531.73	$ 0.00	$ 15,531.73
		$ 15,531.73	$ 0.00	$ 15,531.73
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 6,200.00	$ 6,200.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,746.97	$ 18,852.75	$ 26,599.72
		$ 7,746.97	$ 25,052.75	$ 32,799.72
# Claims: 4				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 225.00	$ 525.00	$ 750.00
		$ 225.00	$ 525.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 6,200.00	$ 6,200.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 23,649.95	$ 19,377.75	$ 43,027.70
	$ 23,649.95	$ 25,577.75	$ 49,227.70

Claims: 11
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 224 - Uva-mhb Medicine-dentistry

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 285.00	$ 0.00	$ 285.00
		$ 285.00	$ 0.00	$ 285.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,190.90	$ 0.00	$ 3,190.90
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,797.60	$ 0.00	$ 5,797.60
		$ 8,988.50	$ 0.00	$ 8,988.50
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,190.90	$ 0.00	$ 3,190.90
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,082.60	$ 0.00	$ 6,082.60
		$ 9,273.50	$ 0.00	$ 9,273.50
# Claims: 6				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 225 - Uva-mhd Medicine-dermatology Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 846.22	$ 0.00	$ 846.22
			$ 846.22	$ 0.00	$ 846.22
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 782.40	$ 0.00	$ 782.40
			$ 782.40	$ 0.00	$ 782.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 504.05	$ 0.00	$ 504.05
			$ 504.05	$ 0.00	$ 504.05
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,132.67	$ 0.00	$ 2,132.67
			$ 2,132.67	$ 0.00	$ 2,132.67
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 226 - Uva-mhf Medicine-family Medicine Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 96.00	$ 0.00	$ 96.00
			$ 96.00	$ 0.00	$ 96.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 96.00	$ 0.00	$ 96.00
		$ 96.00	$ 0.00	$ 96.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 227 - Uva-mhg Mc-general Clin Research Ctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,314.68	$ 0.00	$ 1,314.68
			$ 1,314.68	$ 0.00	$ 1,314.68
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34.00	$ 0.00	$ 34.00
			$ 34.00	$ 0.00	$ 34.00
# Claims: 2					
# Open: 0		Recovery Amount:	$-24.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 156.60	$ 0.00	$ 156.60
			$ 156.60	$ 0.00	$ 156.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 125.08	$ 0.00	$ 125.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,227.25	$ 0.00	$ 18,227.25
			$ 18,352.33	$ 0.00	$ 18,352.33
# Claims: 5					
# Open: 0		Recovery Amount:	$-412.86		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 125.08	$ 0.00	$ 125.08
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 19,732.53	$ 0.00	$ 19,732.53
	$ 19,857.61	$ 0.00	$ 19,857.61

Claims: 13
Open: 0 Recovery Amount: $-436.86

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 228 - Uva-mhi Medicine-internal Med Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 197.40	$ 0.00	$ 197.40
		$ 197.40	$ 0.00	$ 197.40
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 235.00	$ 0.00	$ 235.00
		$ 235.00	$ 0.00	$ 235.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 432.40	$ 0.00	$ 432.40
	$ 432.40	$ 0.00	$ 432.40

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 229 - Uva-mhk Medicine-media Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 175.60	$ 0.00	$ 175.60
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 353.61	$ 0.00	$ 353.61
		$ 529.21	$ 0.00	$ 529.21
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 50.87	$ 0.00	$ 50.87
		$ 50.87	$ 0.00	$ 50.87
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 175.60	$ 0.00	$ 175.60
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 404.48	$ 0.00	$ 404.48
		$ 580.08	$ 0.00	$ 580.08
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 230 - Uva-mhr Medicine-neurology Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.50	$ 0.00	$ 147.50
			$ 147.50	$ 0.00	$ 147.50
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 227.00	$ 0.00	$ 227.00
			$ 227.00	$ 0.00	$ 227.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,896.50	$ 0.00	$ 2,896.50
			$ 2,896.50	$ 0.00	$ 2,896.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60.00	$ 0.00	$ 60.00
			$ 60.00	$ 0.00	$ 60.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,331.00	$ 0.00	$ 3,331.00
			$ 3,331.00	$ 0.00	$ 3,331.00
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 231 - Uva-mhs Medicine-neurosurgery Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 232 - Uva-mht Medicine-obstetrics & Gyn Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 181.31	$ 0.00	$ 181.31
			$ 181.31	$ 0.00	$ 181.31
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3.00	$ 0.00	$ 3.00
			$ 3.00	$ 0.00	$ 3.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83.00	$ 0.00	$ 83.00
			$ 83.00	$ 0.00	$ 83.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125.00	$ 0.00	$ 125.00
			$ 125.00	$ 0.00	$ 125.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 392.31	$ 0.00	$ 392.31
			$ 392.31	$ 0.00	$ 392.31
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 233 - Uva-mma Medicine-allergy & Clinical Im

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,106.17	$ 0.00	$ 3,106.17
		$ 3,106.17	$ 0.00	$ 3,106.17
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,106.17	$ 0.00	$ 3,106.17
		$ 3,106.17	$ 0.00	$ 3,106.17
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 234 - Uva-mmb Medicine-cardiovascular Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 583.75	$ 0.00	$ 583.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,336.79	$ 0.00	$ 6,336.79
			$ 6,920.54	$ 0.00	$ 6,920.54
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 3,112.07	$ 0.00	$ 3,112.07
Indemnity			$ 149,866.53	$ 0.00	$ 149,866.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,201.74	$ 0.00	$ 39,201.74
			$ 192,180.34	$ 0.00	$ 192,180.34
# Claims: 13					
# Open: 0		Recovery Amount:	$-74.70		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,842.25	$ 0.00	$ 7,842.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,913.86	$ 0.00	$ 5,913.86
			$ 13,756.11	$ 0.00	$ 13,756.11
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 30.25	$ 0.00	$ 30.25
Indemnity			$ 135,418.02	$ 1,374.90	$ 136,792.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97,036.93	$ 22,530.10	$ 119,567.03
			$ 232,485.20	$ 23,905.00	$ 256,390.20
# Claims: 25					
# Open: 1		Recovery Amount:	$-1,289.32		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,155.60	$ 0.00	$ 3,155.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,693.08	$ 0.00	$ 17,693.08
			$ 20,848.68	$ 0.00	$ 20,848.68
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:33

Agency: 207 - University Of Virginia
Sub Agency: 234 - Uva-mmb Medicine-cardiovascular Med

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 546.25	$ 0.00	$ 546.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,771.55	$ 0.00	$ 4,771.55
			$ 5,317.80	$ 0.00	$ 5,317.80
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 384.18	$ 0.00	$ 384.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,206.94	$ 0.00	$ 23,206.94
			$ 23,591.12	$ 0.00	$ 23,591.12
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,306.99	$ 0.00	$ 1,306.99
			$ 1,306.99	$ 0.00	$ 1,306.99
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 121.51	$ 0.00	$ 121.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,645.58	$ 0.00	$ 5,645.58
			$ 5,767.09	$ 0.00	$ 5,767.09
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,747.70	$ 0.00	$ 1,747.70
			$ 1,747.70	$ 0.00	$ 1,747.70
# Claims: 10					
# Open: 0		Recovery Amount:	$-572.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,751.90	$ 0.00	$ 13,751.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,599.87	$ 0.00	$ 27,599.87
			$ 41,351.77	$ 0.00	$ 41,351.77
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 234 - Uva-mmb Medicine-cardiovascular Med

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 156.96	$ 0.00	$ 156.96
		$ 156.96	$ 0.00	$ 156.96
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.00	$ 0.00	$ 103.00
		$ 103.00	$ 0.00	$ 103.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 3,142.32	$ 0.00	$ 3,142.32
Indemnity	$ 311,669.99	$ 1,374.90	$ 313,044.89
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 230,720.99	$ 22,530.10	$ 253,251.09
	$ 545,533.30	$ 23,905.00	$ 569,438.30

Claims: 195
Open: 1 Recovery Amount: $-1,936.02

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 235 - Uva-mmd Medicine-endocrinology & Metab

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 119.60	$ 0.00	$ 119.60
		$ 119.60	$ 0.00	$ 119.60
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,315.18	$ 0.00	$ 11,315.18
		$ 11,315.18	$ 0.00	$ 11,315.18
# Claims: 28				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.00	$ 0.00	$ 103.00
		$ 103.00	$ 0.00	$ 103.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,537.78	$ 0.00	$ 11,537.78
		$ 11,537.78	$ 0.00	$ 11,537.78
# Claims: 32				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 236 - Uva-mme Medicine-epidemiology & Virology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 169.31	$ 0.00	$ 169.31
			$ 169.31	$ 0.00	$ 169.31
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 177.00	$ 0.00	$ 177.00
			$ 177.00	$ 0.00	$ 177.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 615.89	$ 0.00	$ 615.89
			$ 615.89	$ 0.00	$ 615.89
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 962.20	$ 0.00	$ 962.20
			$ 962.20	$ 0.00	$ 962.20
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 237 - Uva-mmf Medicine-gastroenterology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.58	$ 0.00	$ 168.58
			$ 168.58	$ 0.00	$ 168.58
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.58	$ 0.00	$ 168.58
			$ 168.58	$ 0.00	$ 168.58
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 238 - Uva-mmg Medicine-general Medicine

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 117.72	$ 0.00	$ 117.72
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 237.04	$ 0.00	$ 237.04
		$ 354.76	$ 0.00	$ 354.76
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 117.72	$ 0.00	$ 117.72
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 237.04	$ 750.00	$ 987.04
		$ 354.76	$ 750.00	$ 1,104.76
# Claims: 7				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 239 - Uva-mmh Medicine-geographic Medicine

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 66.00	$ 0.00	$ 66.00
		$ 66.00	$ 0.00	$ 66.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 65.00	$ 0.00	$ 65.00
		$ 65.00	$ 0.00	$ 65.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 131.00	$ 750.00	$ 881.00
		$ 131.00	$ 750.00	$ 881.00
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 240 - Uva-mmk Medicine-infectious Diseases

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 70.80	$ 0.00	$ 70.80
		$ 70.80	$ 0.00	$ 70.80
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,264.40	$ 0.00	$ 10,264.40
		$ 10,264.40	$ 0.00	$ 10,264.40
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 10,335.20	$ 0.00	$ 10,335.20
	$ 10,335.20	$ 0.00	$ 10,335.20

Claims: 3
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 241 - Uva-mml Medicine-nephrology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 980.86	$ 0.00	$ 980.86
		$ 980.86	$ 0.00	$ 980.86
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 165.00	$ 0.00	$ 165.00
		$ 165.00	$ 0.00	$ 165.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,145.86	$ 750.00	$ 1,895.86
		$ 1,145.86	$ 750.00	$ 1,895.86
# Claims: 4				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 242 - Uva-moa Medicine-opthalmology Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 550.51	$ 0.00	$ 550.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 395.60	$ 0.00	$ 395.60
			$ 946.11	$ 0.00	$ 946.11
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 495.00	$ 1,005.00	$ 1,500.00
			$ 495.00	$ 1,005.00	$ 1,500.00
# Claims: 3					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 550.51	$ 0.00	$ 550.51
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 890.60	$ 1,005.00	$ 1,895.60
	$ 1,441.11	$ 1,005.00	$ 2,446.11

Claims: 7
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 243 - Uva-moc Medicine-ortho Phys Admin Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.93	$ 0.00	$ 102.93
			$ 102.93	$ 0.00	$ 102.93
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.93	$ 0.00	$ 102.93
			$ 102.93	$ 0.00	$ 102.93
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 244 - Uva-moe Medicine-otolaryncology Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 89.18	$ 0.00	$ 89.18
			$ 89.18	$ 0.00	$ 89.18
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 89.18	$ 750.00	$ 839.18
		$ 89.18	$ 750.00	$ 839.18
# Claims: 4				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 245 - Uva-mof Medicine-general Orthopedics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171.00	$ 0.00	$ 171.00
			$ 171.00	$ 0.00	$ 171.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171.00	$ 0.00	$ 171.00
			$ 171.00	$ 0.00	$ 171.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 246 - Uva-mol Medicine-clinical Pathology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 281.57	$ 0.00	$ 281.57
			$ 281.57	$ 0.00	$ 281.57
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 138.38	$ 0.00	$ 138.38
			$ 138.38	$ 0.00	$ 138.38
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,374.47	$ 0.00	$ 1,374.47
			$ 1,374.47	$ 0.00	$ 1,374.47
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 775.80	$ 0.00	$ 775.80
			$ 775.80	$ 0.00	$ 775.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 726.77	$ 0.00	$ 726.77
			$ 726.77	$ 0.00	$ 726.77
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 246 - Uva-mol Medicine-clinical Pathology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 271.00	$ 0.00	$ 271.00
			$ 271.00	$ 0.00	$ 271.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,250.00	$ 1,250.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,078.33	$ 579.04	$ 4,657.37
			$ 4,078.33	$ 1,829.04	$ 5,907.37
# Claims: 2					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,250.00	$ 1,250.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,646.32	$ 579.04	$ 8,225.36
			$ 7,646.32	$ 1,829.04	$ 9,475.36
# Claims: 14					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 248 - Uva-mop Medicine-pediatrics Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 134.54	$ 0.00	$ 134.54
			$ 134.54	$ 0.00	$ 134.54
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 134.54	$ 0.00	$ 134.54
			$ 134.54	$ 0.00	$ 134.54
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 249 - Uva-mov Medicine-plastic Surgery Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 250 - Uva-mow Medicine-prosth & Ortho Div

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 453.48	$ 0.00	$ 453.48
		$ 453.48	$ 0.00	$ 453.48
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 453.48	$ 750.00	$ 1,203.48
		$ 453.48	$ 750.00	$ 1,203.48
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 251 - Uva-mpf Medicine-radiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28.75	$ 0.00	$ 28.75
			$ 28.75	$ 0.00	$ 28.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28.75	$ 750.00	$ 778.75
			$ 28.75	$ 750.00	$ 778.75
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 252 - Uva-mpg Medicine-radiology Research

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 253 - Uva-mps Medicine-surgery Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.45	$ 0.00	$ 168.45
			$ 168.45	$ 0.00	$ 168.45
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55.00	$ 0.00	$ 55.00
			$ 55.00	$ 0.00	$ 55.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81.89	$ 0.00	$ 81.89
			$ 81.89	$ 0.00	$ 81.89
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,059.59	$ 0.00	$ 4,059.59
			$ 4,059.59	$ 0.00	$ 4,059.59
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 285.10	$ 0.00	$ 285.10
			$ 285.10	$ 0.00	$ 285.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 119.81	$ 0.00	$ 119.81
			$ 119.81	$ 0.00	$ 119.81
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 253 - Uva-mps Medicine-surgery Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 414.55	$ 0.00	$ 414.55
			$ 414.55	$ 0.00	$ 414.55
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 45.56	$ 0.00	$ 45.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,287.60	$ 0.00	$ 1,287.60
			$ 1,333.16	$ 0.00	$ 1,333.16
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 500.12	$ 0.00	$ 500.12
			$ 500.12	$ 0.00	$ 500.12
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,407.54	$ 0.00	$ 1,407.54
			$ 1,407.54	$ 0.00	$ 1,407.54
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 707.54	$ 0.00	$ 707.54
			$ 707.54	$ 0.00	$ 707.54
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 45.56	$ 0.00	$ 45.56
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,087.19	$ 750.00	$ 9,837.19
	$ 9,132.75	$ 750.00	$ 9,882.75

Claims: 42
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 254 - Uva-mpu Medicine-urology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 350.00	$ 0.00	$ 350.00
Indemnity		$ 799.65	$ 0.00	$ 799.65
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 21,188.15	$ 0.00	$ 21,188.15
		$ 22,337.80	$ 0.00	$ 22,337.80
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,635.77	$ 1,486.25	$ 8,122.02
		$ 6,635.77	$ 1,486.25	$ 8,122.02
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 168.00	$ 582.00	$ 750.00
		$ 168.00	$ 582.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 350.00	$ 0.00	$ 350.00
Indemnity		$ 799.65	$ 0.00	$ 799.65
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 27,991.92	$ 2,068.25	$ 30,060.17
		$ 29,141.57	$ 2,068.25	$ 31,209.82
# Claims: 6				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: **207 - University Of Virginia**
Sub Agency: **255 - Uva-mtl Mt Lake Biological Station**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: ***207 - University Of Virginia***
Sub Agency: ***257 - Uva-mus Music Dept***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 143.84	$ 0.00	$ 143.84
		$ 143.84	$ 0.00	$ 143.84

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 143.84	$ 0.00	$ 143.84
	$ 143.84	$ 0.00	$ 143.84

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: **207 - University Of Virginia**
Sub Agency: **259 - Uva-nar Navy Rotc Dept**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 260.00	$ 0.00	$ 260.00
			$ 260.00	$ 0.00	$ 260.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 260.00	$ 0.00	$ 260.00
		$ 260.00	$ 0.00	$ 260.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 261 - Uva-nec Newcomb Hall-bookstore

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 102.93	$ 0.00	$ 102.93
		$ 102.93	$ 0.00	$ 102.93
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 680.30	$ 0.00	$ 680.30
		$ 680.30	$ 0.00	$ 680.30
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 783.23	$ 750.00	$ 1,533.23
		$ 783.23	$ 750.00	$ 1,533.23
# Claims: 7				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 262 - Uva-ned Newcomb Hall-directors Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,097.58	$ 0.00	$ 1,097.58
			$ 1,097.58	$ 0.00	$ 1,097.58
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,886.08	$ 0.00	$ 1,886.08
			$ 1,886.08	$ 0.00	$ 1,886.08
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,983.66	$ 0.00	$ 2,983.66
			$ 2,983.66	$ 0.00	$ 2,983.66
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: ***207 - University Of Virginia***
Sub Agency: ***264 - Uva-nuf Nursing School-faculty***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 363.84	$ 0.00	$ 363.84
		$ 363.84	$ 0.00	$ 363.84

Claims: 2
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 363.84	$ 0.00	$ 363.84
	$ 363.84	$ 0.00	$ 363.84

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 266 - Uva-ome Office Of Major Events

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 213.04	$ 0.00	$ 213.04
		$ 213.04	$ 0.00	$ 213.04
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 213.04	$ 0.00	$ 213.04
		$ 213.04	$ 0.00	$ 213.04
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 267 - Uva-ons Ofc Of Orientation & New Student

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 480.75	$ 0.00	$ 480.75
			$ 480.75	$ 0.00	$ 480.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 480.75	$ 0.00	$ 480.75
		$ 480.75	$ 0.00	$ 480.75
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 269 - Uva-paa Parking & Transportation-admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98.00	$ 0.00	$ 98.00
			$ 98.00	$ 0.00	$ 98.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,469.05	$ 0.00	$ 9,469.05
			$ 9,469.05	$ 0.00	$ 9,469.05
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 975.00	$ 0.00	$ 975.00
			$ 975.00	$ 0.00	$ 975.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 3,000.00	$ 3,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,116.50	$ 4,633.50	$ 5,750.00
			$ 1,116.50	$ 7,633.50	$ 8,750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 3,000.00	$ 3,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,658.55	$ 4,633.50	$ 16,292.05
			$ 11,658.55	$ 7,633.50	$ 19,292.05
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 273 - Uva-per Human Resources

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 171.21	$ 0.00	$ 171.21
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 180.00	$ 0.00	$ 180.00
		$ 413.71	$ 0.00	$ 413.71
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 274.53	$ 0.00	$ 274.53
		$ 274.53	$ 0.00	$ 274.53
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,127.00	$ 0.00	$ 1,127.00
		$ 1,127.00	$ 0.00	$ 1,127.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 171.21	$ 0.00	$ 171.21
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,581.53	$ 0.00	$ 1,581.53
	$ 1,815.24	$ 0.00	$ 1,815.24

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 274 - Uva-phi Philosophy Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 91.55	$ 0.00	$ 91.55
		$ 91.55	$ 0.00	$ 91.55
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 663.25	$ 0.00	$ 663.25
		$ 663.25	$ 0.00	$ 663.25
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 754.80	$ 0.00	$ 754.80
		$ 754.80	$ 0.00	$ 754.80
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 278 - Uva-pol Police Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 302.00	$ 0.00	$ 302.00
			$ 302.00	$ 0.00	$ 302.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,179.87	$ 0.00	$ 14,179.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,835.43	$ 0.00	$ 32,835.43
			$ 47,015.30	$ 0.00	$ 47,015.30
# Claims: 26					
# Open: 0		Recovery Amount:	$-17,339.54		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,417.56	$ 709.22	$ 3,126.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,269.44	$ 0.00	$ 8,269.44
			$ 10,687.00	$ 709.22	$ 11,396.22
# Claims: 27					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,428.05	$ 1,735.00	$ 10,163.05
			$ 8,428.05	$ 2,735.00	$ 11,163.05
# Claims: 10					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,597.43	$ 1,709.22	$ 18,306.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 49,834.92	$ 1,735.00	$ 51,569.92
			$ 66,432.35	$ 3,444.22	$ 69,876.57
# Claims: 65					
# Open: 3		Recovery Amount:	$-17,339.54		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 279 - Uva-pra Presidents Home-carrs Hill

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 331.00	$ 0.00	$ 331.00
			$ 331.00	$ 0.00	$ 331.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,301.84	$ 0.00	$ 2,301.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,071.15	$ 0.00	$ 4,071.15
			$ 6,372.99	$ 0.00	$ 6,372.99
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,698.34	$ 0.00	$ 4,698.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,337.22	$ 0.00	$ 16,337.22
			$ 21,035.56	$ 0.00	$ 21,035.56
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,052.73	$ 0.00	$ 13,052.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,618.45	$ 0.00	$ 30,618.45
			$ 43,671.18	$ 0.00	$ 43,671.18
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 263.57	$ 0.00	$ 263.57
			$ 263.57	$ 0.00	$ 263.57
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 924.77	$ 0.00	$ 924.77
			$ 924.77	$ 0.00	$ 924.77
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: 207 - University Of Virginia
Sub Agency: 279 - Uva-pra Presidents Home-carrs Hill

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92.00	$ 0.00	$ 92.00
			$ 92.00	$ 0.00	$ 92.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,576.98	$ 0.00	$ 3,576.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,450.51	$ 0.00	$ 9,450.51
			$ 13,027.49	$ 0.00	$ 13,027.49
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,554.64	$ 0.00	$ 11,554.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,362.95	$ 0.00	$ 48,362.95
			$ 59,917.59	$ 0.00	$ 59,917.59
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 41,477.44	$ 60,133.44	$ 101,610.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,879.51	$ 144,226.51	$ 190,106.02
			$ 87,356.95	$ 204,359.95	$ 291,716.90
# Claims: 4					
# Open: 1		Recovery Amount:	$-654.60		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 241.20	$ 0.00	$ 241.20
			$ 241.20	$ 0.00	$ 241.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 76,661.97	$ 60,133.44	$ 136,795.41
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 156,572.33	$ 144,226.51	$ 300,798.84
	$ 233,234.30	$ 204,359.95	$ 437,594.25

Claims: 64
Open: 1 Recovery Amount: $-654.60

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:34

Agency: ***207 - University Of Virginia***
Sub Agency: ***280 - Uva-pre Presidents Office***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: ***207 - University Of Virginia***
Sub Agency: ***281 - Uva-pri Printing Office***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1.20	$ 0.00	$ 1.20
		$ 1.20	$ 0.00	$ 1.20

Claims: 2
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1.20	$ 0.00	$ 1.20
	$ 1.20	$ 0.00	$ 1.20

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 282 - Uva-prj Presidents Office-d Jones

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,418.49	$ 0.00	$ 1,418.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 893.02	$ 0.00	$ 893.02
			$ 2,311.51	$ 0.00	$ 2,311.51
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 703.40	$ 0.00	$ 703.40
			$ 703.40	$ 0.00	$ 703.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,418.49	$ 0.00	$ 1,418.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,596.42	$ 0.00	$ 1,596.42
			$ 3,014.91	$ 0.00	$ 3,014.91
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 284 - Uva-pro Provost-vice-president

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 712.64	$ 0.00	$ 712.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,078.85	$ 0.00	$ 6,078.85
			$ 6,791.49	$ 0.00	$ 6,791.49
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 225.29	$ 0.00	$ 225.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 675.05	$ 0.00	$ 675.05
			$ 900.34	$ 0.00	$ 900.34
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 201.84	$ 0.00	$ 201.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 777.00	$ 0.00	$ 777.00
			$ 978.84	$ 0.00	$ 978.84
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,127.30	$ 0.00	$ 1,127.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,781.37	$ 0.00	$ 14,781.37
			$ 15,908.67	$ 0.00	$ 15,908.67
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,204.47	$ 0.00	$ 6,204.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,852.87	$ 0.00	$ 8,852.87
			$ 15,057.34	$ 0.00	$ 15,057.34
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,993.83	$ 0.00	$ 1,993.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,487.99	$ 0.00	$ 7,487.99
			$ 9,481.82	$ 0.00	$ 9,481.82
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 284 - Uva-pro Provost-vice-president

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,710.50	$ 0.00	$ 13,710.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,306.88	$ 0.00	$ 4,306.88
			$ 18,017.38	$ 0.00	$ 18,017.38
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 903.86	$ 0.00	$ 903.86
			$ 903.86	$ 0.00	$ 903.86
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 98,617.41	$ 159,592.59	$ 258,210.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207,593.72	$ 155,275.30	$ 362,869.02
			$ 306,211.13	$ 314,867.89	$ 621,079.02
# Claims: 6					
# Open: 1		Recovery Amount:	$-150.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,757.32	$ 0.00	$ 1,757.32
			$ 1,757.32	$ 0.00	$ 1,757.32
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,015.25	$ 0.00	$ 10,015.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,482.45	$ 0.00	$ 3,482.45
			$ 13,497.70	$ 0.00	$ 13,497.70
# Claims: 4					
# Open: 0		Recovery Amount:	$-334.07		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 205.00	$ 0.00	$ 205.00
			$ 205.00	$ 0.00	$ 205.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 132,808.53	$ 159,592.59	$ 292,401.12
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 256,902.36	$ 155,275.30	$ 412,177.66
	$ 389,710.89	$ 314,867.89	$ 704,578.78

Claims: 83
Open: 1 Recovery Amount: $-484.07

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **207 - University Of Virginia**
Sub Agency: **285 - Uva-prs Uva Procurement Services**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 238.53	$ 0.00	$ 238.53
			$ 238.53	$ 0.00	$ 238.53
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 238.53	$ 0.00	$ 238.53
		$ 238.53	$ 0.00	$ 238.53
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 286 - Uva-psy Psychology Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 170.00	$ 0.00	$ 170.00
		$ 170.00	$ 0.00	$ 170.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 833.00	$ 0.00	$ 833.00
		$ 833.00	$ 0.00	$ 833.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,003.00	$ 0.00	$ 1,003.00
	$ 1,003.00	$ 0.00	$ 1,003.00

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 287 - Uva-pub Materials Services-storeroom

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31.67	$ 0.00	$ 31.67
			$ 31.67	$ 0.00	$ 31.67
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128.00	$ 0.00	$ 128.00
			$ 128.00	$ 0.00	$ 128.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 159.67	$ 0.00	$ 159.67
			$ 159.67	$ 0.00	$ 159.67
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 290 - Uva-qup Qatar University Project Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 529.25	$ 0.00	$ 529.25
			$ 529.25	$ 0.00	$ 529.25
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91.20	$ 0.00	$ 91.20
			$ 91.20	$ 0.00	$ 91.20
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 220.44	$ 0.00	$ 220.44
			$ 220.44	$ 0.00	$ 220.44
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 172.10	$ 0.00	$ 172.10
			$ 172.10	$ 0.00	$ 172.10
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 446.29	$ 0.00	$ 446.29
			$ 446.29	$ 0.00	$ 446.29
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 527.50	$ 0.00	$ 527.50
			$ 527.50	$ 0.00	$ 527.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 290 - Uva-qup Qatar University Project Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.00	$ 0.00	$ 120.00
			$ 120.00	$ 0.00	$ 120.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 454.10	$ 0.00	$ 454.10
			$ 454.10	$ 0.00	$ 454.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,588.12	$ 0.00	$ 1,588.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,055.22	$ 0.00	$ 12,055.22
			$ 13,643.34	$ 0.00	$ 13,643.34
# Claims: 3					
# Open: 0		Recovery Amount:	$-45.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,588.12	$ 0.00	$ 1,588.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,616.10	$ 0.00	$ 14,616.10
			$ 16,204.22	$ 0.00	$ 16,204.22
# Claims: 29					
# Open: 0		Recovery Amount:	$-45.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 292 - Uva-rel Religious Studies Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 375.56	$ 0.00	$ 375.56
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 274.00	$ 0.00	$ 274.00
		$ 649.56	$ 0.00	$ 649.56
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 847.00	$ 0.00	$ 847.00
		$ 847.00	$ 0.00	$ 847.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 74.00	$ 0.00	$ 74.00
		$ 74.00	$ 0.00	$ 74.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,674.46	$ 0.00	$ 10,674.46
		$ 10,674.46	$ 0.00	$ 10,674.46
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,426.70	$ 0.00	$ 1,426.70
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,125.00	$ 0.00	$ 1,125.00
		$ 2,551.70	$ 0.00	$ 2,551.70
# Claims: 1				
# Open: 0	Recovery Amount:	$-163.04		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 292 - Uva-rel Religious Studies Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 282.00	$ 0.00	$ 282.00
		$ 282.00	$ 0.00	$ 282.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,621.67	$ 0.00	$ 8,621.67
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,452.55	$ 0.00	$ 3,452.55
		$ 12,074.22	$ 0.00	$ 12,074.22
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 759.12	$ 0.00	$ 759.12
		$ 759.12	$ 0.00	$ 759.12
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 10,423.93	$ 0.00	$ 10,423.93
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 17,488.13	$ 0.00	$ 17,488.13
		$ 27,912.06	$ 0.00	$ 27,912.06
# Claims: 20				
# Open: 0	Recovery Amount:	$-163.04		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 293 - Uva-rlp Residence Life Program

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 192.70	$ 0.00	$ 192.70
		$ 192.70	$ 0.00	$ 192.70
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 192.70	$ 0.00	$ 192.70
	$ 192.70	$ 0.00	$ 192.70

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 294 - Uva-rls Rles

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142.26	$ 0.00	$ 142.26
			$ 142.26	$ 0.00	$ 142.26
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,074.02	$ 0.00	$ 4,074.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,211.27	$ 0.00	$ 16,211.27
			$ 20,285.29	$ 0.00	$ 20,285.29
# Claims: 4					
# Open: 0		Recovery Amount:	$-210.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,074.02	$ 0.00	$ 4,074.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,353.53	$ 0.00	$ 16,353.53
			$ 20,427.55	$ 0.00	$ 20,427.55
# Claims: 6					
# Open: 0		Recovery Amount:	$-210.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 295 - Uva-rms Risk Management Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 595.58	$ 0.00	$ 595.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,998.86	$ 0.00	$ 3,998.86
			$ 4,656.94	$ 0.00	$ 4,656.94
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 2,973.70	$ 1,050.00	$ 4,023.70
Indemnity			$ 220,605.96	$ 0.00	$ 220,605.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 127,798.78	$ 13,105.49	$ 140,904.27
			$ 351,378.44	$ 14,155.49	$ 365,533.93
# Claims: 9					
# Open: 1		Recovery Amount:	$-100.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 824.96	$ 0.00	$ 824.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,611.39	$ 0.00	$ 4,611.39
			$ 5,436.35	$ 0.00	$ 5,436.35
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,056.59	$ 0.00	$ 1,056.59
			$ 1,056.59	$ 0.00	$ 1,056.59
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,729.37	$ 0.00	$ 6,729.37
			$ 6,729.37	$ 0.00	$ 6,729.37
# Claims: 18					
# Open: 0		Recovery Amount:	$-216.90		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 912.79	$ 0.00	$ 912.79
			$ 912.79	$ 0.00	$ 912.79
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 295 - Uva-rms Risk Management Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 960.00	$ 0.00	$ 960.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,054.64	$ 0.00	$ 5,054.64
			$ 6,014.64	$ 0.00	$ 6,014.64
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,511.95	$ 0.00	$ 7,511.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,865.12	$ 0.00	$ 12,865.12
			$ 20,377.07	$ 0.00	$ 20,377.07
# Claims: 11					
# Open: 0		Recovery Amount:	$-1,861.05		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,955.71	$ 0.00	$ 3,955.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,044.65	$ 0.00	$ 21,044.65
			$ 25,000.36	$ 0.00	$ 25,000.36
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,197.08	$ 0.00	$ 5,197.08
			$ 5,197.08	$ 0.00	$ 5,197.08
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,906.55	$ 0.00	$ 14,906.55
			$ 14,906.55	$ 0.00	$ 14,906.55
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,720.37	$ 0.00	$ 2,720.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,186.85	$ 0.00	$ 5,186.85
			$ 7,907.22	$ 0.00	$ 7,907.22
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 3,036.20	$ 1,050.00	$ 4,086.20
Indemnity	$ 237,174.53	$ 0.00	$ 237,174.53
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 209,362.67	$ 13,105.49	$ 222,468.16
	$ 449,573.40	$ 14,155.49	$ 463,728.89

Claims: 117
Open: 1 Recovery Amount: $-2,177.95

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 296 - Uva-rot Rotunda Security

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 311.00	$ 0.00	$ 311.00
			$ 311.00	$ 0.00	$ 311.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 311.00	$ 0.00	$ 311.00
		$ 311.00	$ 0.00	$ 311.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 297 - Uva-rus Russian-east European Studies

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 40.00	$ 0.00	$ 40.00
		$ 40.00	$ 0.00	$ 40.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 482.11	$ 0.00	$ 482.11
		$ 482.11	$ 0.00	$ 482.11
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 522.11	$ 0.00	$ 522.11
	$ 522.11	$ 0.00	$ 522.11

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 298 - Uva-saf Student Aid Foundation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,037.40	$ 19,805.65	$ 36,843.05
			$ 17,037.40	$ 19,805.65	$ 36,843.05
# Claims: 8					
# Open: 1		Recovery Amount:	$-45.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 88.25	$ 0.00	$ 88.25
			$ 88.25	$ 0.00	$ 88.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 215.00	$ 0.00	$ 215.00
			$ 215.00	$ 0.00	$ 215.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 394.35	$ 0.00	$ 394.35
			$ 394.35	$ 0.00	$ 394.35
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 259.64	$ 0.00	$ 259.64
			$ 259.64	$ 0.00	$ 259.64
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,138.61	$ 0.00	$ 2,138.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,937.89	$ 0.00	$ 14,937.89
			$ 17,076.50	$ 0.00	$ 17,076.50
# Claims: 3					
# Open: 0		Recovery Amount:	$-582.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 298 - Uva-saf Student Aid Foundation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 952.13	$ 0.00	$ 952.13
Indemnity			$ 27,225.00	$ 0.00	$ 27,225.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,819.42	$ 17,251.35	$ 56,070.77
			$ 66,996.55	$ 17,251.35	$ 84,247.90
# Claims: 6					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 216.00	$ 0.00	$ 216.00
			$ 216.00	$ 0.00	$ 216.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 276.16	$ 0.00	$ 276.16
			$ 276.16	$ 0.00	$ 276.16
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 401.00	$ 0.00	$ 401.00
			$ 401.00	$ 0.00	$ 401.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 952.13	$ 0.00	$ 952.13
Indemnity			$ 29,363.61	$ 0.00	$ 29,363.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 72,645.11	$ 37,057.00	$ 109,702.11
			$ 102,960.85	$ 37,057.00	$ 140,017.85
# Claims: 32					
# Open: 2		Recovery Amount:	$-627.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 300 - Uva-sci Science & Engineering Library

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 298.44	$ 0.00	$ 298.44
		$ 298.44	$ 0.00	$ 298.44
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 101.40	$ 0.00	$ 101.40
		$ 101.40	$ 0.00	$ 101.40
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 399.84	$ 0.00	$ 399.84
		$ 399.84	$ 0.00	$ 399.84
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 301 - Uva-scs Voice Communications

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142.25	$ 0.00	$ 142.25
			$ 142.25	$ 0.00	$ 142.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 95.15	$ 0.00	$ 95.15
			$ 95.15	$ 0.00	$ 95.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41.00	$ 0.00	$ 41.00
			$ 41.00	$ 0.00	$ 41.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68.75	$ 0.00	$ 68.75
			$ 68.75	$ 0.00	$ 68.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.95	$ 0.00	$ 50.95
			$ 50.95	$ 0.00	$ 50.95
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 84.00	$ 0.00	$ 84.00
			$ 84.00	$ 0.00	$ 84.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 301 - Uva-scs Voice Communications

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 202.00	$ 0.00	$ 202.00
			$ 202.00	$ 0.00	$ 202.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 684.10	$ 0.00	$ 684.10
			$ 684.10	$ 0.00	$ 684.10
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 302 - Uva-sla Slavic Languages & Lits Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 265.80	$ 0.00	$ 265.80
			$ 265.80	$ 0.00	$ 265.80
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 897.20	$ 0.00	$ 897.20
			$ 897.20	$ 0.00	$ 897.20
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 263.75	$ 0.00	$ 263.75
			$ 263.75	$ 0.00	$ 263.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 170.60	$ 0.00	$ 170.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,074.70	$ 0.00	$ 1,074.70
			$ 1,245.30	$ 0.00	$ 1,245.30
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 670.61	$ 0.00	$ 670.61
			$ 670.61	$ 0.00	$ 670.61
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76.58	$ 0.00	$ 76.58
			$ 76.58	$ 0.00	$ 76.58
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 302 - Uva-sla Slavic Languages & Lits Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,052.00	$ 0.00	$ 1,052.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 661.00	$ 0.00	$ 661.00
		$ 1,713.00	$ 0.00	$ 1,713.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,672.78	$ 0.00	$ 1,672.78
		$ 1,672.78	$ 0.00	$ 1,672.78
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,222.60	$ 0.00	$ 1,222.60
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,582.42	$ 0.00	$ 5,582.42
		$ 6,805.02	$ 0.00	$ 6,805.02
# Claims: 29				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **303 - Uva-soc Sociology Dept**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,237.00	$ 0.00	$ 6,237.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,336.35	$ 0.00	$ 8,336.35
			$ 14,573.35	$ 0.00	$ 14,573.35
# Claims: 1					
# Open: 0		Recovery Amount:	$-191.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 6,237.00	$ 0.00	$ 6,237.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,336.35	$ 0.00	$ 8,336.35
		$ 14,573.35	$ 0.00	$ 14,573.35
# Claims: 1				
# Open: 0	Recovery Amount:	$-191.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 305 - Uva-spm Rhetoric & Comm Studies

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 53.45	$ 0.00	$ 53.45
		$ 53.45	$ 0.00	$ 53.45
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 53.45	$ 0.00	$ 53.45
		$ 53.45	$ 0.00	$ 53.45
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 306 - Uva-spq Speech-debate

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,224.57	$ 0.00	$ 3,224.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,311.59	$ 0.00	$ 25,311.59
			$ 28,536.16	$ 0.00	$ 28,536.16
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 88.96	$ 0.00	$ 88.96
			$ 88.96	$ 0.00	$ 88.96
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,224.57	$ 0.00	$ 3,224.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,450.55	$ 0.00	$ 25,450.55
			$ 28,675.12	$ 0.00	$ 28,675.12
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 307 - Uva-spr Sponsored Programs Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,304.53	$ 0.00	$ 18,304.53
			$ 18,304.53	$ 0.00	$ 18,304.53
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 518.26	$ 0.00	$ 518.26
			$ 518.26	$ 0.00	$ 518.26
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **207 - University Of Virginia**
Sub Agency: **307 - Uva-spr Sponsored Programs Office**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 490.00	$ 260.00	$ 750.00
			$ 490.00	$ 260.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 19,362.79	$ 260.00	$ 19,622.79
		$ 19,362.79	$ 260.00	$ 19,622.79
# Claims: 15				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 310 - Uva-sth Student Health

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 749.98	$ 0.00	$ 749.98
		$ 749.98	$ 0.00	$ 749.98
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 124.00	$ 0.00	$ 124.00
		$ 124.00	$ 0.00	$ 124.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 864.00	$ 0.00	$ 864.00
		$ 864.00	$ 0.00	$ 864.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 207 - University Of Virginia

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,737.98	$ 0.00	$ 1,737.98
	$ 1,737.98	$ 0.00	$ 1,737.98

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 312 - Uva-tfm Temp Svc-facilities Mgt

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 593.00	$ 0.00	$ 593.00
		$ 593.00	$ 0.00	$ 593.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,218.86	$ 0.00	$ 2,218.86
		$ 2,218.86	$ 0.00	$ 2,218.86
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,203.00	$ 0.00	$ 1,203.00
		$ 1,203.00	$ 0.00	$ 1,203.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,014.86	$ 0.00	$ 4,014.86
		$ 4,014.86	$ 0.00	$ 4,014.86
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:35

Agency: 207 - University Of Virginia
Sub Agency: 313 - Uva-thr Temp Svc-human Resources

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,453.00	$ 0.00	$ 1,453.00
		$ 1,453.00	$ 0.00	$ 1,453.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,453.00	$ 0.00	$ 1,453.00
		$ 1,453.00	$ 0.00	$ 1,453.00
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 318 - Uva-url University Relations

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 1,509.89	$ 0.00	$ 1,509.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,768.82	$ 0.00	$ 2,768.82
			$ 4,662.21	$ 0.00	$ 4,662.21
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 880.44	$ 0.00	$ 880.44
			$ 880.44	$ 0.00	$ 880.44
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 362.33	$ 0.00	$ 362.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,015.49	$ 0.00	$ 1,015.49
			$ 1,377.82	$ 0.00	$ 1,377.82
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 805.17	$ 0.00	$ 805.17
			$ 805.17	$ 0.00	$ 805.17
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 799.00	$ 0.00	$ 799.00
			$ 799.00	$ 0.00	$ 799.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 383.50	$ 0.00	$ 383.50
Indemnity	$ 1,872.22	$ 0.00	$ 1,872.22
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,268.92	$ 0.00	$ 6,268.92
	$ 8,524.64	$ 0.00	$ 8,524.64

Claims: 12
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 319 - Uva-uvp University Press

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 13,576.34	$ 0.00	$ 13,576.34
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16,319.73	$ 0.00	$ 16,319.73
		$ 29,896.07	$ 0.00	$ 29,896.07
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 13,576.34	$ 0.00	$ 13,576.34
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 16,319.73	$ 0.00	$ 16,319.73
	$ 29,896.07	$ 0.00	$ 29,896.07

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: ***207 - University Of Virginia***
Sub Agency: ***320 - Uva-uwo Uva United Way Office***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63.72	$ 0.00	$ 63.72
			$ 63.72	$ 0.00	$ 63.72
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 63.72	$ 0.00	$ 63.72
	$ 63.72	$ 0.00	$ 63.72

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 321 - Uva-vfh Va Foundation For Humanities

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 322 - Uva-vmb Vp Mgmnt & Budg

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 79.00	$ 0.00	$ 79.00
		$ 79.00	$ 0.00	$ 79.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 211.37	$ 0.00	$ 211.37
		$ 211.37	$ 0.00	$ 211.37
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 55.00	$ 0.00	$ 55.00
		$ 55.00	$ 0.00	$ 55.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 345.37	$ 0.00	$ 345.37
		$ 345.37	$ 0.00	$ 345.37
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 324 - Uva-vpg Avp For Governmental Relations

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 73.15	$ 0.00	$ 73.15
			$ 73.15	$ 0.00	$ 73.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 73.15	$ 0.00	$ 73.15
		$ 73.15	$ 0.00	$ 73.15
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 327 - Uva-woc Womens Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 264.00	$ 0.00	$ 264.00
		$ 264.00	$ 0.00	$ 264.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 1,000.00	$ 1,000.00
		$ 0.00	$ 2,000.00	$ 2,000.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 264.00	$ 1,000.00	$ 1,264.00
		$ 264.00	$ 2,000.00	$ 2,264.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **207 - University Of Virginia**
Sub Agency: **330 - Uva-assoc Provst St Acad Support**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3.00	$ 0.00	$ 3.00
			$ 3.00	$ 0.00	$ 3.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3.00	$ 0.00	$ 3.00
		$ 3.00	$ 0.00	$ 3.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 333 - Mea-medicine-cell Biology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,120.91	$ 0.00	$ 1,120.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 801.30	$ 0.00	$ 801.30
			$ 1,922.21	$ 0.00	$ 1,922.21
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 115.00	$ 0.00	$ 115.00
			$ 115.00	$ 0.00	$ 115.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 162.20	$ 0.00	$ 162.20
			$ 162.20	$ 0.00	$ 162.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 499.44	$ 0.00	$ 499.44
			$ 499.44	$ 0.00	$ 499.44
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 333 - Mea-medicine-cell Biology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 70.80	$ 0.00	$ 70.80
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,258.13	$ 0.00	$ 3,258.13
			$ 3,328.93	$ 0.00	$ 3,328.93
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74.78	$ 0.00	$ 74.78
			$ 74.78	$ 0.00	$ 74.78
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 6,000.00	$ 6,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,946.40	$ 12,144.00	$ 22,090.40
			$ 9,946.40	$ 18,144.00	$ 28,090.40
# Claims: 6					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 0.00	$ 103.00
			$ 103.00	$ 0.00	$ 103.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 70.80	$ 0.00	$ 70.80
Indemnity	$ 1,120.91	$ 6,000.00	$ 7,120.91
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 14,960.25	$ 12,144.00	$ 27,104.25
	$ 16,151.96	$ 18,144.00	$ 34,295.96

Claims: 21
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 207 - University Of Virginia
Sub Agency: 337 - Mpv-animal Resource Facility

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74.75	$ 0.00	$ 74.75
			$ 74.75	$ 0.00	$ 74.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53.00	$ 0.00	$ 53.00
			$ 53.00	$ 0.00	$ 53.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,233.70	$ 0.00	$ 6,233.70
			$ 6,233.70	$ 0.00	$ 6,233.70
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,343.00	$ 0.00	$ 2,343.00
			$ 2,343.00	$ 0.00	$ 2,343.00
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 641.50	$ 2,668.50	$ 3,310.00
			$ 641.50	$ 3,668.50	$ 4,310.00
# Claims: 7					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 1,000.00	$ 1,000.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,345.95	$ 2,668.50	$ 12,014.45
	$ 9,345.95	$ 3,668.50	$ 13,014.45

Claims: 28
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: 207 - University Of Virginia
Sub Agency: 338 - Nud-nursing School Deans Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 177.30	$ 0.00	$ 177.30
			$ 177.30	$ 0.00	$ 177.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,369.30	$ 0.00	$ 1,369.30
			$ 1,369.30	$ 0.00	$ 1,369.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 473.74	$ 0.00	$ 473.74
			$ 473.74	$ 0.00	$ 473.74
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,020.34	$ 0.00	$ 2,020.34
			$ 2,020.34	$ 0.00	$ 2,020.34
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: **207 - University Of Virginia**
Sub Agency: **339 - Hos-mc Hsc Security**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 691.74	$ 0.00	$ 691.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,962.76	$ 0.00	$ 8,962.76
			$ 9,654.50	$ 0.00	$ 9,654.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 691.74	$ 0.00	$ 691.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,962.76	$ 0.00	$ 8,962.76
			$ 9,654.50	$ 0.00	$ 9,654.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: 207 - University Of Virginia
Sub Agency: 340 - Uva-uya-university

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 531.63	$ 0.00	$ 531.63
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,275.30	$ 0.00	$ 1,275.30
		$ 1,806.93	$ 0.00	$ 1,806.93
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 531.63	$ 0.00	$ 531.63
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,275.30	$ 0.00	$ 1,275.30
		$ 1,806.93	$ 0.00	$ 1,806.93
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: 207 - University Of Virginia
Sub Agency: 341 - Tmc - The Markey Center For Cell Sgn

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 827.20	$ 0.00	$ 827.20
		$ 827.20	$ 0.00	$ 827.20
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 827.20	$ 0.00	$ 827.20
	$ 827.20	$ 0.00	$ 827.20

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: 207 - University Of Virginia
Sub Agency: 342 - Fcb - Fm - Svc Call Crew

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 60.85	$ 0.00	$ 60.85
		$ 60.85	$ 0.00	$ 60.85
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.00	$ 0.00	$ 103.00
		$ 103.00	$ 0.00	$ 103.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 163.85	$ 0.00	$ 163.85
		$ 163.85	$ 0.00	$ 163.85
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: 207 - University Of Virginia
Sub Agency: 343 - Fcc - Fm - Maint-carpentry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 323.70	$ 0.00	$ 323.70
			$ 323.70	$ 0.00	$ 323.70
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80.00	$ 0.00	$ 80.00
			$ 80.00	$ 0.00	$ 80.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 403.70	$ 0.00	$ 403.70
			$ 403.70	$ 0.00	$ 403.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: 207 - University Of Virginia
Sub Agency: 344 - Fcd - Fm - Maint-plumbing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 181.80	$ 0.00	$ 181.80
			$ 181.80	$ 0.00	$ 181.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 181.80	$ 0.00	$ 181.80
			$ 181.80	$ 0.00	$ 181.80
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: 207 - University Of Virginia
Sub Agency: 347 - Fcg - Fm - Fire Protection

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,044.14	$ 0.00	$ 1,044.14
			$ 1,044.14	$ 0.00	$ 1,044.14
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,044.14	$ 0.00	$ 1,044.14
		$ 1,044.14	$ 0.00	$ 1,044.14
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: **207 - University Of Virginia**
Sub Agency: **348 - Fch - Fm - Maint-electrical**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 201.96	$ 0.00	$ 201.96
			$ 201.96	$ 0.00	$ 201.96
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 246.00	$ 750.00	$ 996.00
			$ 246.00	$ 750.00	$ 996.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 447.96	$ 750.00	$ 1,197.96
			$ 447.96	$ 750.00	$ 1,197.96
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: **207 - University Of Virginia**
Sub Agency: **349 - Fci - Fm - Roofing Shop**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 385.00	$ 365.00	$ 750.00
			$ 385.00	$ 365.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 385.00	$ 365.00	$ 750.00
		$ 385.00	$ 365.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: 207 - University Of Virginia
Sub Agency: 350 - Fcj - Fm - Elevator Shop

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,682.00	$ 0.00	$ 5,682.00
		$ 5,682.00	$ 0.00	$ 5,682.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 5,682.00	$ 0.00	$ 5,682.00
	$ 5,682.00	$ 0.00	$ 5,682.00
# Claims: 1			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: 207 - University Of Virginia
Sub Agency: 351 - Fcl - Fm - N Grds Custodial

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 210.03	$ 0.00	$ 210.03
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 421.00	$ 0.00	$ 421.00
		$ 631.03	$ 0.00	$ 631.03
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 230.00	$ 0.00	$ 230.00
		$ 230.00	$ 0.00	$ 230.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 1,000.00	$ 1,000.00
		$ 0.00	$ 2,000.00	$ 2,000.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 210.03	$ 1,000.00	$ 1,210.03
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 651.00	$ 1,000.00	$ 1,651.00
		$ 861.03	$ 2,000.00	$ 2,861.03
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: **207 - University Of Virginia**
Sub Agency: **352 - Fcm - Fm - Piping Distribution**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 836.00	$ 147.00	$ 983.00
			$ 836.00	$ 147.00	$ 983.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 836.00	$ 147.00	$ 983.00
		$ 836.00	$ 147.00	$ 983.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: ***207 - University Of Virginia***
Sub Agency: ***359 - Fcv - Fm - Hs Renovations***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 207.26	$ 0.00	$ 207.26
		$ 207.26	$ 0.00	$ 207.26

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 207.26	$ 0.00	$ 207.26
	$ 207.26	$ 0.00	$ 207.26

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:36

Agency: 207 - University Of Virginia
Sub Agency: 366 - Fme - Fm - Hsc Architects

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 388.50	$ 361.50	$ 750.00
		$ 388.50	$ 361.50	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 388.50	$ 361.50	$ 750.00
	$ 388.50	$ 361.50	$ 750.00
# Claims: 1			
# Open: 1	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:37

Agency: 207 - University Of Virginia
Sub Agency: 369 - Fmh - Fm - Capital Prgms

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:37

Agency: 207 - University Of Virginia
Sub Agency: 372 - Fmk - Fm - Bms Materials Div

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 311.00	$ 0.00	$ 311.00
			$ 311.00	$ 0.00	$ 311.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 311.00	$ 0.00	$ 311.00
		$ 311.00	$ 0.00	$ 311.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:37

Agency: ***207 - University Of Virginia***
Sub Agency: ***376 - Fmo - Fm - Bms Contract Mgmt***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:37

Agency: **207 - University Of Virginia**
Sub Agency: **378 - Fmq - Fm - Renov Carpentry**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 874.01	$ 0.00	$ 874.01
			$ 874.01	$ 0.00	$ 874.01
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 874.01	$ 0.00	$ 874.01
		$ 874.01	$ 0.00	$ 874.01
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **207 - University Of Virginia**
Sub Agency: **380 - Fms - Fm - Renov-plumbing**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 248.00	$ 0.00	$ 248.00
			$ 248.00	$ 0.00	$ 248.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 700.81	$ 49.19	$ 750.00
			$ 700.81	$ 49.19	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 207 - University Of Virginia					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 948.81	$ 49.19	$ 998.00
			$ 948.81	$ 49.19	$ 998.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 387 - Fmz - Fm - N Grds Maint

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,158.10	$ 0.00	$ 1,158.10
			$ 1,158.10	$ 0.00	$ 1,158.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,158.10	$ 0.00	$ 1,158.10
		$ 1,158.10	$ 0.00	$ 1,158.10
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 207 - University Of Virginia
Sub Agency: 389 - Md - Micr - Microbiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 873.58	$ 0.00	$ 873.58
			$ 873.58	$ 0.00	$ 873.58
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 207 - University Of Virginia

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 873.58	$ 0.00	$ 873.58
		$ 873.58	$ 0.00	$ 873.58
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 208 - Vpi/state University
Sub Agency: 200 - Boilogical Systems Engineering

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 208 - Vpi/state University

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 208 - Vpi/state University
Sub Agency: 208 - Vpi/su

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1987	07/01/1986 - 06/30/1987				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 767.00	$ 0.00	$ 767.00
Indemnity			$ 3,903.40	$ 0.00	$ 3,903.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,112.22	$ 0.00	$ 17,112.22
			$ 21,782.62	$ 0.00	$ 21,782.62
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 23,767.80	$ 0.00	$ 23,767.80
Indemnity			$ 1,166,762.99	$ 0.00	$ 1,166,762.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 933,533.68	$ 20,229.37	$ 953,763.05
			$ 2,124,064.47	$ 20,229.37	$ 2,144,293.84
# Claims: 419					
# Open: 1		Recovery Amount:	$-3,596.78		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 25,870.77	$ 0.00	$ 25,870.77
Indemnity			$ 723,693.04	$ 0.00	$ 723,693.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 590,681.29	$ 33,450.94	$ 624,132.23
			$ 1,340,245.10	$ 33,450.94	$ 1,373,696.04
# Claims: 456					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 31,406.21	$ 0.00	$ 31,406.21
Indemnity			$ 611,700.14	$ 0.00	$ 611,700.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 417,600.62	$ 0.00	$ 417,600.62
			$ 1,060,706.97	$ 0.00	$ 1,060,706.97
# Claims: 442					
# Open: 0		Recovery Amount:	$-137.98		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 271.50	$ 0.00	$ 271.50
Indemnity			$ 119,187.55	$ 4,445.27	$ 123,632.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124,672.45	$ 7,685.47	$ 132,357.92
			$ 244,131.50	$ 12,130.74	$ 256,262.24
# Claims: 7					
# Open: 1		Recovery Amount:	$-101.08		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 208 - Vpi/state University
Sub Agency: 208 - Vpi/su

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 45,042.85	$ 9,377.44	$ 54,420.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,054.91	$ 8,285.41	$ 23,340.32
			$ 60,097.76	$ 17,662.85	$ 77,760.61
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 484.17	$ 0.00	$ 484.17
			$ 484.17	$ 0.00	$ 484.17
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51.00	$ 0.00	$ 51.00
			$ 51.00	$ 0.00	$ 51.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 111,996.84	$ 42,678.23	$ 154,675.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 112,553.66	$ 37,539.08	$ 150,092.74
			$ 224,550.50	$ 80,217.31	$ 304,767.81
# Claims: 70					
# Open: 3		Recovery Amount:	$-793.50		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 555.90	$ 944.10	$ 1,500.00
Indemnity			$ 343,055.48	$ 184,377.72	$ 527,433.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 865,119.81	$ 219,082.23	$ 1,084,202.04
			$ 1,208,731.19	$ 404,404.05	$ 1,613,135.24
# Claims: 419					
# Open: 10		Recovery Amount:	$-4,885.57		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 208 - Vpi/state University
Sub Agency: 208 - Vpi/su

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 2,207.34	$ 592.34	$ 2,799.68
Indemnity			$ 167,111.13	$ 55,363.60	$ 222,474.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 504,659.75	$ 89,258.00	$ 593,917.75
			$ 673,978.22	$ 145,213.94	$ 819,192.16
# Claims: 361					
# Open: 11		Recovery Amount:	$-3,894.15		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 454.19	$ 3.52	$ 457.71
Indemnity			$ 182,685.85	$ 90,973.16	$ 273,659.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 498,024.76	$ 106,184.40	$ 604,209.16
			$ 681,164.80	$ 197,161.08	$ 878,325.88
# Claims: 529					
# Open: 25		Recovery Amount:	$-1,282.25		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,789.29	$ 41,871.03	$ 47,660.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 109,845.31	$ 165,482.12	$ 275,327.43
			$ 115,634.60	$ 207,353.15	$ 322,987.75
# Claims: 301					
# Open: 75		Recovery Amount:	$0.00		
Grand Totals For Agency: 208 - Vpi/state University					
Expense			$ 85,300.71	$ 1,539.96	$ 86,840.67
Indemnity			$ 3,480,928.56	$ 429,086.45	$ 3,910,015.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,189,393.63	$ 687,197.02	$ 4,876,590.65
			$ 7,755,622.90	$ 1,117,823.43	$ 8,873,446.33
# Claims: 3048					
# Open: 128		Recovery Amount:	$-14,691.31		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 208 - Vpi/state University
Sub Agency: 230 - Vpi/research

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 592.60	$ 0.00	$ 592.60
			$ 592.60	$ 0.00	$ 592.60
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 954.50	$ 0.00	$ 954.50
Indemnity			$ 11,476.26	$ 0.00	$ 11,476.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,071.75	$ 0.00	$ 33,071.75
			$ 45,502.51	$ 0.00	$ 45,502.51
# Claims: 69					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 140.00	$ 0.00	$ 140.00
Indemnity			$ 21,004.51	$ 0.00	$ 21,004.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76,251.79	$ 8,608.60	$ 84,860.39
			$ 97,396.30	$ 8,608.60	$ 106,004.90
# Claims: 64					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,518.24	$ 0.00	$ 4,518.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,532.97	$ 0.00	$ 17,532.97
			$ 22,051.21	$ 0.00	$ 22,051.21
# Claims: 54					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,236.52	$ 0.00	$ 3,236.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,426.88	$ 0.00	$ 6,426.88
			$ 9,663.40	$ 0.00	$ 9,663.40
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 318.00	$ 0.00	$ 318.00
Indemnity			$ 7,269.68	$ 0.00	$ 7,269.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,941.57	$ 0.00	$ 9,941.57
			$ 17,529.25	$ 0.00	$ 17,529.25
# Claims: 9					
# Open: 0		Recovery Amount:	$-62.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 208 - Vpi/state University
Sub Agency: 230 - Vpi/research

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 944.43	$ 0.00	$ 944.43
			$ 944.43	$ 0.00	$ 944.43
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,326.58	$ 0.00	$ 9,326.58
			$ 9,326.58	$ 0.00	$ 9,326.58
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 25,852.37	$ 6,497.48	$ 32,349.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81,762.43	$ 17,192.51	$ 98,954.94
			$ 107,614.80	$ 23,689.99	$ 131,304.79
# Claims: 5					
# Open: 2		Recovery Amount:	$-758.43		
Grand Totals For Agency: 208 - Vpi/state University					
Expense			$ 1,412.50	$ 0.00	$ 1,412.50
Indemnity			$ 73,357.58	$ 6,497.48	$ 79,855.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 235,851.00	$ 25,801.11	$ 261,652.11
			$ 310,621.08	$ 32,298.59	$ 342,919.67
# Claims: 218					
# Open: 3		Recovery Amount:	$-820.93		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 208 - Vpi/state University
Sub Agency: 231 - Vpi/extension

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 366.35	$ 0.00	$ 366.35
		$ 366.35	$ 0.00	$ 366.35
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 9,553.63	$ 0.00	$ 9,553.63
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,058.36	$ 0.00	$ 11,058.36
		$ 20,674.49	$ 0.00	$ 20,674.49
# Claims: 29				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 11,501.01	$ 0.00	$ 11,501.01
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 31,983.93	$ 0.00	$ 31,983.93
		$ 43,484.94	$ 0.00	$ 43,484.94
# Claims: 29				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 991.56	$ 0.00	$ 991.56
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,821.88	$ 0.00	$ 11,821.88
		$ 12,813.44	$ 0.00	$ 12,813.44
# Claims: 18				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,367.12	$ 0.00	$ 1,367.12
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,792.53	$ 0.00	$ 3,792.53
		$ 5,159.65	$ 0.00	$ 5,159.65
# Claims: 3				
# Open: 0	Recovery Amount:	$-2,449.02		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 30.00	$ 0.00	$ 30.00
		$ 30.00	$ 0.00	$ 30.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:37

Agency: 208 - Vpi/state University
Sub Agency: 231 - Vpi/extension

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,586.64	$ 0.00	$ 4,586.64
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,165.05	$ 0.00	$ 4,165.05
		$ 8,751.69	$ 0.00	$ 8,751.69
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 72.90	$ 0.00	$ 72.90
Indemnity		$ 198.17	$ 0.00	$ 198.17
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,222.31	$ 0.00	$ 3,222.31
		$ 3,493.38	$ 0.00	$ 3,493.38
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 542.80	$ 0.00	$ 542.80
		$ 542.80	$ 0.00	$ 542.80
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,333.84	$ 1,966.16	$ 7,300.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 17,609.78	$ 986.88	$ 18,596.66
		$ 22,943.62	$ 2,953.04	$ 25,896.66
# Claims: 3				
# Open: 1	Recovery Amount:	$-285.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 208 - Vpi/state University

Expense	$ 135.40	$ 0.00	$ 135.40
Indemnity	$ 33,531.97	$ 1,966.16	$ 35,498.13
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 84,592.99	$ 986.88	$ 85,579.87
	$ 118,260.36	$ 2,953.04	$ 121,213.40

Claims: 94
Open: 1 Recovery Amount: $-2,734.02

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 1 - 3 Central / Bmtu

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 7,500.00	$ 7,500.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 19,058.13	$ 31,259.00	$ 50,317.13
		$ 19,058.13	$ 38,759.00	$ 57,817.13
# Claims: 7				
# Open: 2	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,168.82	$ 0.00	$ 5,168.82
		$ 5,168.82	$ 0.00	$ 5,168.82
# Claims: 4				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 7,500.00	$ 7,500.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 24,226.95	$ 31,259.00	$ 55,485.95
		$ 24,226.95	$ 38,759.00	$ 62,985.95
# Claims: 12				
# Open: 3	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 2 - 3 East

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 271.61	$ 0.00	$ 271.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,472.50	$ 0.00	$ 2,472.50
			$ 2,744.11	$ 0.00	$ 2,744.11
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 133,220.60	$ 14,905.87	$ 148,126.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79,273.63	$ 12,149.14	$ 91,422.77
			$ 212,494.23	$ 27,055.01	$ 239,549.24
# Claims: 100					
# Open: 3		Recovery Amount:	$-568.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 20,189.19	$ 5,043.69	$ 25,232.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52,345.05	$ 14,797.30	$ 67,142.35
			$ 72,534.24	$ 19,840.99	$ 92,375.23
# Claims: 27					
# Open: 2		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,433.00	$ 0.00	$ 1,433.00
			$ 1,433.00	$ 0.00	$ 1,433.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 153,681.40	$ 19,949.56	$ 173,630.96
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 135,589.18	$ 26,946.44	$ 162,535.62
	$ 289,270.58	$ 46,896.00	$ 336,166.58

Claims: 136
Open: 5 Recovery Amount: $-568.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 3 - 3 West

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 607.48	$ 0.00	$ 607.48
			$ 607.48	$ 0.00	$ 607.48
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,070.91	$ 0.00	$ 4,070.91
			$ 4,070.91	$ 0.00	$ 4,070.91
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.00	$ 1,500.00	$ 1,535.00
			$ 35.00	$ 1,500.00	$ 1,535.00
# Claims: 9					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,713.39	$ 1,500.00	$ 6,213.39
			$ 4,713.39	$ 1,500.00	$ 6,213.39
# Claims: 28					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 4 - 4 Central

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,923.19	$ 0.00	$ 1,923.19
			$ 1,923.19	$ 0.00	$ 1,923.19
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 203.00	$ 547.00	$ 750.00
			$ 203.00	$ 547.00	$ 750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,126.19	$ 547.00	$ 2,673.19
			$ 2,126.19	$ 547.00	$ 2,673.19
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 5 - 4 East

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,153.84	$ 0.00	$ 1,153.84
			$ 1,153.84	$ 0.00	$ 1,153.84
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,445.82	$ 0.00	$ 4,445.82
			$ 4,445.82	$ 0.00	$ 4,445.82
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 6,450.00	$ 6,450.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,175.60	$ 7,500.00	$ 8,675.60
			$ 1,175.60	$ 13,950.00	$ 15,125.60
# Claims: 11					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 6,450.00	$ 6,450.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,775.26	$ 7,500.00	$ 14,275.26
			$ 6,775.26	$ 13,950.00	$ 20,725.26
# Claims: 27					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 6 - 4 West

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 163.63	$ 0.00	$ 163.63
		$ 163.63	$ 0.00	$ 163.63
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 22,746.22	$ 13,268.50	$ 36,014.72
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 33,674.25	$ 3,030.80	$ 36,705.05
		$ 56,420.47	$ 16,299.30	$ 72,719.77
# Claims: 14				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,319.50	$ 3,165.15	$ 4,484.65
		$ 1,319.50	$ 3,165.15	$ 4,484.65
# Claims: 10				
# Open: 5	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 22,746.22	$ 13,268.50	$ 36,014.72
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 35,157.38	$ 6,195.95	$ 41,353.33
		$ 57,903.60	$ 19,464.45	$ 77,368.05
# Claims: 27				
# Open: 6	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 7 - 5 Central

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,330.53	$ 0.00	$ 1,330.53
			$ 1,330.53	$ 0.00	$ 1,330.53
# Claims: 10					
# Open: 0		Recovery Amount:	$-213.50		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,850.60	$ 1,750.00	$ 4,600.60
			$ 2,850.60	$ 2,750.00	$ 5,600.60
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,943.95	$ 0.00	$ 2,943.95
			$ 2,943.95	$ 0.00	$ 2,943.95
# Claims: 3					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,125.08	$ 1,750.00	$ 8,875.08
			$ 7,125.08	$ 2,750.00	$ 9,875.08
# Claims: 25					
# Open: 3		Recovery Amount:	$-213.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 8 - 5 East - Psych

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.93	$ 0.00	$ 147.93
			$ 147.93	$ 0.00	$ 147.93
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,350.03	$ 0.00	$ 1,350.03
			$ 1,350.03	$ 0.00	$ 1,350.03
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 625.00	$ 590.00	$ 1,215.00
			$ 625.00	$ 590.00	$ 1,215.00
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,122.96	$ 590.00	$ 2,712.96
			$ 2,122.96	$ 590.00	$ 2,712.96
# Claims: 24					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 9 - 5 West

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,228.87	$ 0.00	$ 2,228.87
		$ 2,228.87	$ 0.00	$ 2,228.87
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 33,879.75	$ 33,879.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 23,000.00	$ 23,000.00
		$ 0.00	$ 56,879.75	$ 56,879.75
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 33,879.75	$ 33,879.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,228.87	$ 23,000.00	$ 25,228.87
		$ 2,228.87	$ 56,879.75	$ 59,108.62
# Claims: 9				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 10 - 6 Central

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,979.66	$ 0.00	$ 2,979.66
			$ 2,979.66	$ 0.00	$ 2,979.66
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,612.39	$ 669.40	$ 3,281.79
			$ 2,612.39	$ 669.40	$ 3,281.79
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,592.05	$ 669.40	$ 6,261.45
			$ 5,592.05	$ 669.40	$ 6,261.45
# Claims: 9					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 11 - 6 East

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 288.47	$ 0.00	$ 288.47
			$ 288.47	$ 0.00	$ 288.47
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,592.68	$ 3,320.52	$ 8,913.20
			$ 5,592.68	$ 3,320.52	$ 8,913.20
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.00	$ 750.00	$ 918.00
			$ 168.00	$ 750.00	$ 918.00
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,049.15	$ 4,070.52	$ 10,119.67
			$ 6,049.15	$ 4,070.52	$ 10,119.67
# Claims: 14					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 12 - 6 West

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 99.84	$ 0.00	$ 99.84
			$ 99.84	$ 0.00	$ 99.84
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,200.00	$ 1,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,625.79	$ 2,708.35	$ 7,334.14
			$ 4,625.79	$ 3,908.35	$ 8,534.14
# Claims: 13					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,023.78	$ 576.00	$ 1,599.78
			$ 1,023.78	$ 576.00	$ 1,599.78
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,200.00	$ 1,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,749.41	$ 3,284.35	$ 9,033.76
			$ 5,749.41	$ 4,484.35	$ 10,233.76
# Claims: 18					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 13 - 7 Central

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 183.00	$ 0.00	$ 183.00
			$ 183.00	$ 0.00	$ 183.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 183.00	$ 0.00	$ 183.00
			$ 183.00	$ 0.00	$ 183.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 14 - 7 West

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 160.00	$ 0.00	$ 160.00
			$ 160.00	$ 0.00	$ 160.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 233.00	$ 0.00	$ 233.00
			$ 233.00	$ 0.00	$ 233.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 393.00	$ 0.00	$ 393.00
			$ 393.00	$ 0.00	$ 393.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 15 - 8 Central

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,133.71	$ 0.00	$ 1,133.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,174.05	$ 0.00	$ 3,174.05
			$ 4,307.76	$ 0.00	$ 4,307.76
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,452.72	$ 0.00	$ 2,452.72
			$ 2,452.72	$ 0.00	$ 2,452.72
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 328.00	$ 1,172.00	$ 1,500.00
			$ 328.00	$ 1,172.00	$ 1,500.00
# Claims: 4					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,133.71	$ 0.00	$ 1,133.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,954.77	$ 1,172.00	$ 7,126.77
			$ 7,088.48	$ 1,172.00	$ 8,260.48
# Claims: 15					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:37

Agency: 209 - Uva Medical Center
Sub Agency: 16 - 8 East / L&d Or

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,179.00	$ 21.00	$ 6,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,252.93	$ 0.00	$ 13,252.93
			$ 19,431.93	$ 21.00	$ 19,452.93
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,199.22	$ 750.00	$ 3,949.22
			$ 3,199.22	$ 750.00	$ 3,949.22
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 663.00	$ 0.00	$ 663.00
			$ 663.00	$ 0.00	$ 663.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,179.00	$ 21.00	$ 6,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,115.15	$ 750.00	$ 17,865.15
			$ 23,294.15	$ 771.00	$ 24,065.15
# Claims: 10					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 17 - 8 West

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 251.37	$ 1,000.00	$ 1,251.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,879.26	$ 7,500.00	$ 9,379.26
			$ 2,130.63	$ 8,500.00	$ 10,630.63
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 3,500.00	$ 3,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 760.00	$ 9,500.00	$ 10,260.00
			$ 760.00	$ 13,000.00	$ 13,760.00
# Claims: 10					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,983.06	$ 1,784.50	$ 4,767.56
			$ 2,983.06	$ 1,784.50	$ 4,767.56
# Claims: 7					
# Open: 5		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 251.37	$ 4,500.00	$ 4,751.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,622.32	$ 18,784.50	$ 24,406.82
			$ 5,873.69	$ 23,284.50	$ 29,158.19
# Claims: 21					
# Open: 8		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 18 - Administrative Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 19 - Admission / Discharge

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 21 - Adult Psychiatric Med Clinic

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,491.52	$ 0.00	$ 3,491.52
		$ 3,491.52	$ 0.00	$ 3,491.52
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 765.05	$ 0.00	$ 765.05
		$ 765.05	$ 0.00	$ 765.05
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,256.57	$ 0.00	$ 4,256.57
		$ 4,256.57	$ 0.00	$ 4,256.57
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 23 - Anesthesiology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 893.70	$ 0.00	$ 893.70
		$ 893.70	$ 0.00	$ 893.70
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 263.00	$ 0.00	$ 263.00
		$ 263.00	$ 0.00	$ 263.00
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,156.70	$ 0.00	$ 1,156.70
		$ 1,156.70	$ 0.00	$ 1,156.70
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 25 - Augusta Dialysis Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 26 - Autopsy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.00	$ 0.00	$ 103.00
		$ 103.00	$ 0.00	$ 103.00

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 103.00	$ 0.00	$ 103.00
	$ 103.00	$ 0.00	$ 103.00

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 27 - Blood Bank

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 110.00	$ 0.00	$ 110.00
		$ 110.00	$ 0.00	$ 110.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 110.00	$ 0.00	$ 110.00
	$ 110.00	$ 0.00	$ 110.00
# Claims: 1			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 28 - Blue Ridge Administration

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,807.04	$ 2.96	$ 3,810.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14,559.28	$ 6,641.89	$ 21,201.17
		$ 18,366.32	$ 6,644.85	$ 25,011.17
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 3,807.04	$ 2.96	$ 3,810.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 14,559.28	$ 6,641.89	$ 21,201.17
	$ 18,366.32	$ 6,644.85	$ 25,011.17

Claims: 1
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:38

Agency: 209 - Uva Medical Center
Sub Agency: 29 - Blue Ridge Child Care Cntr

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 572.80	$ 0.00	$ 572.80
		$ 572.80	$ 0.00	$ 572.80
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 34.00	$ 1,466.00	$ 1,500.00
		$ 34.00	$ 1,466.00	$ 1,500.00
# Claims: 3				
# Open: 2	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 606.80	$ 1,466.00	$ 2,072.80
		$ 606.80	$ 1,466.00	$ 2,072.80
# Claims: 10				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:38

Agency: 209 - Uva Medical Center
Sub Agency: 35 - Blue Ridge Psychiatric Medicine

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 411.96	$ 0.00	$ 411.96
		$ 411.96	$ 0.00	$ 411.96
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 411.96	$ 0.00	$ 411.96
		$ 411.96	$ 0.00	$ 411.96
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:38

Agency: 209 - Uva Medical Center
Sub Agency: 36 - Bone Marrow Transplant Program

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 222.84	$ 0.00	$ 222.84
			$ 222.84	$ 0.00	$ 222.84
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 955.52	$ 0.00	$ 955.52
			$ 955.52	$ 0.00	$ 955.52
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 174.00	$ 0.00	$ 174.00
			$ 174.00	$ 0.00	$ 174.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,352.36	$ 0.00	$ 1,352.36
			$ 1,352.36	$ 0.00	$ 1,352.36
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:38

Agency: 209 - Uva Medical Center
Sub Agency: 37 - Burn Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,101.49	$ 0.00	$ 1,101.49
			$ 1,101.49	$ 0.00	$ 1,101.49
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 565.01	$ 49.28	$ 614.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,105.09	$ 9,394.90	$ 18,499.99
			$ 9,670.10	$ 9,444.18	$ 19,114.28
# Claims: 9					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 531.00	$ 1,202.00	$ 1,733.00
			$ 531.00	$ 1,202.00	$ 1,733.00
# Claims: 4					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 565.01	$ 49.28	$ 614.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,737.58	$ 10,596.90	$ 21,334.48
			$ 11,302.59	$ 10,646.18	$ 21,948.77
# Claims: 18					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 38 - Cancer Center Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 40 - Cardiac Lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 167.93	$ 0.00	$ 167.93
			$ 167.93	$ 0.00	$ 167.93
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 686.50	$ 0.00	$ 686.50
			$ 686.50	$ 0.00	$ 686.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,542.53	$ 750.00	$ 4,292.53
			$ 3,542.53	$ 750.00	$ 4,292.53
# Claims: 5					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,396.96	$ 750.00	$ 5,146.96
			$ 4,396.96	$ 750.00	$ 5,146.96
# Claims: 10					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 42 - Cardovascular Medicine

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.00	$ 0.00	$ 103.00
		$ 103.00	$ 0.00	$ 103.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 103.00	$ 0.00	$ 103.00
	$ 103.00	$ 0.00	$ 103.00

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:38

Agency: 209 - Uva Medical Center
Sub Agency: 43 - Ccu

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,259.22	$ 0.00	$ 1,259.22
			$ 1,259.22	$ 0.00	$ 1,259.22
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80.00	$ 0.00	$ 80.00
			$ 80.00	$ 0.00	$ 80.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,339.22	$ 0.00	$ 1,339.22
			$ 1,339.22	$ 0.00	$ 1,339.22
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:38

Agency: 209 - Uva Medical Center
Sub Agency: 44 - Cntr For Organizational Dev

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,543.00	$ 0.00	$ 1,543.00
		$ 1,543.00	$ 0.00	$ 1,543.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,543.00	$ 750.00	$ 2,293.00
		$ 1,543.00	$ 750.00	$ 2,293.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 45 - Central Sterile Supply

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 635.16	$ 0.00	$ 635.16
			$ 635.16	$ 0.00	$ 635.16
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,581.35	$ 0.00	$ 1,581.35
			$ 1,581.35	$ 0.00	$ 1,581.35
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,094.57	$ 1,105.43	$ 2,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,987.00	$ 3,366.00	$ 5,353.00
			$ 3,081.57	$ 4,471.43	$ 7,553.00
# Claims: 6					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,094.57	$ 1,105.43	$ 2,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,203.51	$ 3,366.00	$ 7,569.51
			$ 5,298.08	$ 4,471.43	$ 9,769.51
# Claims: 19					
# Open: 4		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 46 - Clinical Engineering & Equipment

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 350.00	$ 0.00	$ 350.00
Indemnity		$ 4,416.91	$ 0.00	$ 4,416.91
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,632.22	$ 0.00	$ 2,632.22
		$ 7,399.13	$ 0.00	$ 7,399.13
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,040.75	$ 750.00	$ 1,790.75
		$ 1,040.75	$ 750.00	$ 1,790.75
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 350.00	$ 0.00	$ 350.00
Indemnity	$ 4,416.91	$ 0.00	$ 4,416.91
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,672.97	$ 750.00	$ 4,422.97
	$ 8,439.88	$ 750.00	$ 9,189.88

Claims: 5
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 47 - Clinical Laboratories

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 356.40	$ 0.00	$ 356.40
			$ 356.40	$ 0.00	$ 356.40
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,121.07	$ 0.00	$ 3,121.07
			$ 3,121.07	$ 0.00	$ 3,121.07
# Claims: 12					
# Open: 0		Recovery Amount:	$-60.46		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,216.19	$ 494.00	$ 5,710.19
			$ 5,216.19	$ 494.00	$ 5,710.19
# Claims: 13					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,693.66	$ 494.00	$ 9,187.66
			$ 8,693.66	$ 494.00	$ 9,187.66
# Claims: 28					
# Open: 1		Recovery Amount:	$-60.46		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 48 - Clinical Support / New Team

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 365.81	$ 0.00	$ 365.81
			$ 365.81	$ 0.00	$ 365.81
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 592.90	$ 296.45	$ 889.35
Indemnity			$ 13,136.26	$ 8,063.74	$ 21,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,613.43	$ 5,303.57	$ 12,917.00
			$ 21,342.59	$ 13,663.76	$ 35,006.35
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,852.51	$ 1,264.00	$ 6,116.51
			$ 4,852.51	$ 1,264.00	$ 6,116.51
# Claims: 4					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 592.90	$ 296.45	$ 889.35
Indemnity			$ 13,136.26	$ 8,063.74	$ 21,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,831.75	$ 6,567.57	$ 19,399.32
			$ 26,560.91	$ 14,927.76	$ 41,488.67
# Claims: 24					
# Open: 4		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 52 - Dentistry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 0.00	$ 103.00
			$ 103.00	$ 0.00	$ 103.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 412.00	$ 0.00	$ 412.00
			$ 412.00	$ 0.00	$ 412.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 515.00	$ 0.00	$ 515.00
			$ 515.00	$ 0.00	$ 515.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:38

Agency: 209 - Uva Medical Center
Sub Agency: 53 - Dermatology Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 158.42	$ 0.00	$ 158.42
		$ 158.42	$ 0.00	$ 158.42
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 773.20	$ 0.00	$ 773.20
		$ 773.20	$ 0.00	$ 773.20
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 931.62	$ 0.00	$ 931.62
		$ 931.62	$ 0.00	$ 931.62
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 55 - Digestive Health Care Admin

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 57 - Emergency Medicine Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,405.22	$ 0.00	$ 2,405.22
			$ 2,405.22	$ 0.00	$ 2,405.22
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,268.87	$ 671.48	$ 9,940.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,159.91	$ 1,212.32	$ 42,372.23
			$ 50,428.78	$ 1,883.80	$ 52,312.58
# Claims: 44					
# Open: 1		Recovery Amount:	$-1,750.72		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,395.00	$ 2,627.00	$ 5,022.00
			$ 2,395.00	$ 2,627.00	$ 5,022.00
# Claims: 20					
# Open: 5		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,268.87	$ 671.48	$ 9,940.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,960.13	$ 3,839.32	$ 49,799.45
			$ 55,229.00	$ 4,510.80	$ 59,739.80
# Claims: 81					
# Open: 6		Recovery Amount:	$-1,750.72		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 61 - Endoscopy / Bronchoscopy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 407.80	$ 0.00	$ 407.80
		$ 407.80	$ 0.00	$ 407.80
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 18,934.32	$ 498.72	$ 19,433.04
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 45,220.03	$ 225.60	$ 45,445.63
		$ 64,154.35	$ 724.32	$ 64,878.67
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 446.00	$ 647.00	$ 1,093.00
		$ 446.00	$ 647.00	$ 1,093.00
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 18,934.32	$ 498.72	$ 19,433.04
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 46,073.83	$ 872.60	$ 46,946.43
		$ 65,008.15	$ 1,371.32	$ 66,379.47
# Claims: 8				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 64 - Environmental Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 407.34	$ 0.00	$ 407.34
			$ 407.34	$ 0.00	$ 407.34
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 145.25	$ 0.00	$ 145.25
			$ 145.25	$ 0.00	$ 145.25
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60.00	$ 750.00	$ 810.00
			$ 60.00	$ 750.00	$ 810.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 612.59	$ 750.00	$ 1,362.59
			$ 612.59	$ 750.00	$ 1,362.59
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 65 - Ep Lab

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 66 - Epidemiology & Virology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 914.00	$ 0.00	$ 914.00
		$ 914.00	$ 0.00	$ 914.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 914.00	$ 0.00	$ 914.00
	$ 914.00	$ 0.00	$ 914.00

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 68 - Family Medicine

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 551.60	$ 0.00	$ 551.60
		$ 551.60	$ 0.00	$ 551.60
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 551.60	$ 0.00	$ 551.60
	$ 551.60	$ 0.00	$ 551.60

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 69 - Finance

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 229.67	$ 0.00	$ 229.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 676.30	$ 0.00	$ 676.30
			$ 905.97	$ 0.00	$ 905.97
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 229.67	$ 0.00	$ 229.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 676.30	$ 750.00	$ 1,426.30
			$ 905.97	$ 750.00	$ 1,655.97
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 70 - Gastroenterology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 273.00	$ 0.00	$ 273.00
			$ 273.00	$ 0.00	$ 273.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 154.00	$ 0.00	$ 154.00
			$ 154.00	$ 0.00	$ 154.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 427.00	$ 0.00	$ 427.00
			$ 427.00	$ 0.00	$ 427.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 72 - General Orthopedics

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,417.26	$ 0.00	$ 1,417.26
		$ 1,417.26	$ 0.00	$ 1,417.26
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 203.00	$ 0.00	$ 203.00
		$ 203.00	$ 0.00	$ 203.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,620.26	$ 0.00	$ 1,620.26
		$ 1,620.26	$ 0.00	$ 1,620.26
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 73 - Geographic Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 339.33	$ 0.00	$ 339.33
			$ 339.33	$ 0.00	$ 339.33
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129.13	$ 0.00	$ 129.13
			$ 129.13	$ 0.00	$ 129.13
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 468.46	$ 0.00	$ 468.46
			$ 468.46	$ 0.00	$ 468.46
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 74 - Transportation / Inter Trans / Guest Rel

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,859.86	$ 0.00	$ 6,859.86
			$ 6,859.86	$ 0.00	$ 6,859.86
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 209.55	$ 0.00	$ 209.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,274.11	$ 0.00	$ 14,274.11
			$ 14,483.66	$ 0.00	$ 14,483.66
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 2,300.00	$ 2,300.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,276.50	$ 11,219.00	$ 12,495.50
			$ 1,276.50	$ 13,519.00	$ 14,795.50
# Claims: 15					
# Open: 6		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 209.55	$ 2,300.00	$ 2,509.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,410.47	$ 11,219.00	$ 33,629.47
			$ 22,620.02	$ 13,519.00	$ 36,139.02
# Claims: 60					
# Open: 6		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 77 - Heart Center Laboratories

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,751.30	$ 0.00	$ 1,751.30
		$ 1,751.30	$ 0.00	$ 1,751.30
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,751.30	$ 0.00	$ 1,751.30
		$ 1,751.30	$ 0.00	$ 1,751.30
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 78 - Home Health

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 167.93	$ 0.00	$ 167.93
			$ 167.93	$ 0.00	$ 167.93
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,905.22	$ 0.00	$ 9,905.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,273.68	$ 4,675.00	$ 22,948.68
			$ 28,178.90	$ 4,675.00	$ 32,853.90
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 365.00	$ 1,135.00	$ 1,500.00
			$ 365.00	$ 1,135.00	$ 1,500.00
# Claims: 2					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,905.22	$ 0.00	$ 9,905.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,806.61	$ 5,810.00	$ 24,616.61
			$ 28,711.83	$ 5,810.00	$ 34,521.83
# Claims: 10					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 79 - Hospitality Houses

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 80 - Housestaff Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 574.42	$ 0.00	$ 574.42
			$ 574.42	$ 0.00	$ 574.42
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 574.42	$ 0.00	$ 574.42
	$ 574.42	$ 0.00	$ 574.42

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***209 - Uva Medical Center***
Sub Agency: ***81 - Infectious Diseases***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 82 - Internal Medicine Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,035.86	$ 0.00	$ 1,035.86
			$ 1,035.86	$ 0.00	$ 1,035.86
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,843.13	$ 3,156.87	$ 11,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,570.30	$ 6,876.05	$ 29,446.35
			$ 30,413.43	$ 10,032.92	$ 40,446.35
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,172.60	$ 0.00	$ 1,172.60
			$ 1,172.60	$ 0.00	$ 1,172.60
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,843.13	$ 3,156.87	$ 11,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,778.76	$ 6,876.05	$ 31,654.81
			$ 32,621.89	$ 10,032.92	$ 42,654.81
# Claims: 20					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 83 - Jaba Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60.00	$ 0.00	$ 60.00
			$ 60.00	$ 0.00	$ 60.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 60.00	$ 0.00	$ 60.00
	$ 60.00	$ 0.00	$ 60.00

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 84 - Kcrc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 482.67	$ 0.00	$ 482.67
			$ 482.67	$ 0.00	$ 482.67
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,933.17	$ 0.00	$ 3,933.17
			$ 3,933.17	$ 0.00	$ 3,933.17
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,400.00	$ 1,400.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 673.90	$ 2,242.25	$ 2,916.15
			$ 673.90	$ 3,642.25	$ 4,316.15
# Claims: 9					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,400.00	$ 1,400.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,089.74	$ 2,242.25	$ 7,331.99
			$ 5,089.74	$ 3,642.25	$ 8,731.99
# Claims: 25					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 86 - Linen Services Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 480.80	$ 0.00	$ 480.80
		$ 480.80	$ 0.00	$ 480.80
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 251.00	$ 0.00	$ 251.00
		$ 251.00	$ 0.00	$ 251.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 731.80	$ 0.00	$ 731.80
	$ 731.80	$ 0.00	$ 731.80

Claims: 4
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 88 - Medical Affairs

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 160.00	$ 0.00	$ 160.00
		$ 160.00	$ 0.00	$ 160.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 160.00	$ 0.00	$ 160.00
	$ 160.00	$ 0.00	$ 160.00
# Claims: 1			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 89 - Medical Center Admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 90 - Medical Computing

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 233.44	$ 0.00	$ 233.44
		$ 233.44	$ 0.00	$ 233.44
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.00	$ 0.00	$ 103.00
		$ 103.00	$ 0.00	$ 103.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 31,793.75	$ 31,793.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 878.00	$ 2,622.00	$ 3,500.00
		$ 878.00	$ 34,415.75	$ 35,293.75
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 31,793.75	$ 31,793.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,214.44	$ 2,622.00	$ 3,836.44
		$ 1,214.44	$ 34,415.75	$ 35,630.19
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 91 - Medical Intensive Care Unit / Micu

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,229.95	$ 0.00	$ 1,229.95
		$ 1,229.95	$ 0.00	$ 1,229.95
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,600.31	$ 0.00	$ 2,600.31
		$ 2,600.31	$ 0.00	$ 2,600.31
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,111.85	$ 750.00	$ 2,861.85
		$ 2,111.85	$ 750.00	$ 2,861.85
# Claims: 5				
# Open: 2	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,942.11	$ 750.00	$ 6,692.11
		$ 5,942.11	$ 750.00	$ 6,692.11
# Claims: 29				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 92 - Medical Record Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 938.69	$ 0.00	$ 938.69
			$ 938.69	$ 0.00	$ 938.69
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,768.73	$ 0.00	$ 2,768.73
			$ 2,768.73	$ 0.00	$ 2,768.73
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,193.50	$ 0.00	$ 1,193.50
			$ 1,193.50	$ 0.00	$ 1,193.50
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,900.92	$ 0.00	$ 4,900.92
			$ 4,900.92	$ 0.00	$ 4,900.92
# Claims: 9					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 93 - Medicine Speciality

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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

Claims: 2
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 94 - Medicine - Health Sciences - Vp

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 95 - Mjh Psychiatry - Rucker 3

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 135.05	$ 0.00	$ 135.05
		$ 135.05	$ 0.00	$ 135.05
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 411.88	$ 0.00	$ 411.88
		$ 411.88	$ 0.00	$ 411.88
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,272.50	$ 0.00	$ 1,272.50
		$ 1,272.50	$ 0.00	$ 1,272.50
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,819.43	$ 0.00	$ 1,819.43
		$ 1,819.43	$ 0.00	$ 1,819.43
# Claims: 18				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 96 - Multiorgan Transplant

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53.00	$ 0.00	$ 53.00
			$ 53.00	$ 0.00	$ 53.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 53.00	$ 0.00	$ 53.00
		$ 53.00	$ 0.00	$ 53.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 97 - Nephrology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 149.84	$ 0.00	$ 149.84
			$ 149.84	$ 0.00	$ 149.84
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 163.00	$ 0.00	$ 163.00
			$ 163.00	$ 0.00	$ 163.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 312.84	$ 0.00	$ 312.84
			$ 312.84	$ 0.00	$ 312.84
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 98 - Neuro Icu Nnicu

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 185.47	$ 0.00	$ 185.47
		$ 185.47	$ 0.00	$ 185.47
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 368.57	$ 631.43	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,722.82	$ 6,323.52	$ 22,046.34
		$ 16,091.39	$ 6,954.95	$ 23,046.34
# Claims: 7				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 148.00	$ 750.00	$ 898.00
		$ 148.00	$ 750.00	$ 898.00
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 368.57	$ 631.43	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16,056.29	$ 7,073.52	$ 23,129.81
		$ 16,424.86	$ 7,704.95	$ 24,129.81
# Claims: 11				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 99 - Neurology Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 177.58	$ 0.00	$ 177.58
		$ 177.58	$ 0.00	$ 177.58
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,427.20	$ 0.00	$ 3,427.20
		$ 3,427.20	$ 0.00	$ 3,427.20
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,604.78	$ 0.00	$ 3,604.78
	$ 3,604.78	$ 0.00	$ 3,604.78

Claims: 3
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 101 - Neurosurgery Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 396.20	$ 0.00	$ 396.20
			$ 396.20	$ 0.00	$ 396.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 0.00	$ 103.00
			$ 103.00	$ 0.00	$ 103.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 792.10	$ 0.00	$ 792.10
			$ 792.10	$ 0.00	$ 792.10
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,291.30	$ 0.00	$ 1,291.30
			$ 1,291.30	$ 0.00	$ 1,291.30
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 102 - Neurovascular Lab

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,413.00	$ 0.00	$ 1,413.00
		$ 1,413.00	$ 0.00	$ 1,413.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,413.00	$ 0.00	$ 1,413.00
	$ 1,413.00	$ 0.00	$ 1,413.00
# Claims: 1			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 103 - Newborn Icu / Ecmo / Nicu

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 723.78	$ 0.00	$ 723.78
			$ 723.78	$ 0.00	$ 723.78
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 184.30	$ 0.00	$ 184.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,624.58	$ 0.00	$ 7,624.58
			$ 7,808.88	$ 0.00	$ 7,808.88
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,716.28	$ 4,000.00	$ 8,716.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,025.99	$ 6,384.01	$ 8,410.00
			$ 6,742.27	$ 10,384.01	$ 17,126.28
# Claims: 4					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,900.58	$ 4,000.00	$ 8,900.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,374.35	$ 6,384.01	$ 16,758.36
			$ 15,274.93	$ 10,384.01	$ 25,658.94
# Claims: 14					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 104 - Northridge Internal Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 105 - Nursing School - Faculty

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 900.45	$ 0.00	$ 900.45
			$ 900.45	$ 0.00	$ 900.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 900.45	$ 0.00	$ 900.45
		$ 900.45	$ 0.00	$ 900.45
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 106 - Nutrition Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.00	$ 0.00	$ 103.00
		$ 103.00	$ 0.00	$ 103.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.00	$ 0.00	$ 103.00
		$ 103.00	$ 0.00	$ 103.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 107 - Ob/gyn Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45.00	$ 0.00	$ 45.00
			$ 45.00	$ 0.00	$ 45.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 45.00	$ 0.00	$ 45.00
		$ 45.00	$ 0.00	$ 45.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 108 - Obstetrics & Gynecology Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 227.81	$ 0.00	$ 227.81
			$ 227.81	$ 0.00	$ 227.81
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,523.04	$ 0.00	$ 1,523.04
			$ 1,523.04	$ 0.00	$ 1,523.04
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 295.20	$ 0.00	$ 295.20
			$ 295.20	$ 0.00	$ 295.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,046.05	$ 0.00	$ 2,046.05
			$ 2,046.05	$ 0.00	$ 2,046.05
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 111 - Operating Room

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,561.27	$ 0.00	$ 1,561.27
			$ 1,561.27	$ 0.00	$ 1,561.27
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,075.37	$ 0.00	$ 13,075.37
			$ 13,075.37	$ 0.00	$ 13,075.37
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 2,000.00	$ 2,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,252.65	$ 3,147.00	$ 4,399.65
			$ 1,252.65	$ 5,147.00	$ 6,399.65
# Claims: 19					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 2,000.00	$ 2,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,889.29	$ 3,147.00	$ 19,036.29
			$ 15,889.29	$ 5,147.00	$ 21,036.29
# Claims: 66					
# Open: 4		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 113 - Ophthalmology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 690.94	$ 750.00	$ 1,440.94
			$ 690.94	$ 750.00	$ 1,440.94
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 620.50	$ 2,897.00	$ 3,517.50
			$ 620.50	$ 2,897.00	$ 3,517.50
# Claims: 6					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,311.44	$ 3,647.00	$ 4,958.44
			$ 1,311.44	$ 3,647.00	$ 4,958.44
# Claims: 9					
# Open: 5		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 114 - Organizational Support

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,186.14	$ 0.00	$ 1,186.14
		$ 1,186.14	$ 0.00	$ 1,186.14
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 152.40	$ 0.00	$ 152.40
		$ 152.40	$ 0.00	$ 152.40
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,338.54	$ 0.00	$ 1,338.54
		$ 1,338.54	$ 0.00	$ 1,338.54
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 116 - Prosth & Ortho Division

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 333.10	$ 0.00	$ 333.10
		$ 333.10	$ 0.00	$ 333.10
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 333.10	$ 0.00	$ 333.10
	$ 333.10	$ 0.00	$ 333.10

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 117 - Otolaryngology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 252.77	$ 0.00	$ 252.77
		$ 252.77	$ 0.00	$ 252.77
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 252.77	$ 0.00	$ 252.77
		$ 252.77	$ 0.00	$ 252.77
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 118 - Pathology Clinical Laboratories

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,028.36	$ 0.00	$ 1,028.36
			$ 1,028.36	$ 0.00	$ 1,028.36
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 647.00	$ 750.00
			$ 103.00	$ 647.00	$ 750.00
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,131.36	$ 647.00	$ 1,778.36
			$ 1,131.36	$ 647.00	$ 1,778.36
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 119 - Patient & Family Counsel

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 203.84	$ 0.00	$ 203.84
		$ 203.84	$ 0.00	$ 203.84
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 203.84	$ 0.00	$ 203.84
	$ 203.84	$ 0.00	$ 203.84

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 120 - Patient Care Svcs Clinical Support

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 121 - Patient Finance

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 181.00	$ 0.00	$ 181.00
		$ 181.00	$ 0.00	$ 181.00
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 181.00	$ 0.00	$ 181.00
	$ 181.00	$ 0.00	$ 181.00

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 124 - Pcs Admin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 125 - Pediatric Icu

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 147.04	$ 0.00	$ 147.04
		$ 147.04	$ 0.00	$ 147.04
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 980.00	$ 0.00	$ 980.00
		$ 980.00	$ 0.00	$ 980.00
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,127.04	$ 0.00	$ 1,127.04
	$ 1,127.04	$ 0.00	$ 1,127.04

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 126 - Pediatrics Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 127 - Pharmacy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 232.93	$ 0.00	$ 232.93
		$ 232.93	$ 0.00	$ 232.93
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 88.16	$ 0.00	$ 88.16
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,540.56	$ 0.00	$ 7,540.56
		$ 7,628.72	$ 0.00	$ 7,628.72
# Claims: 14				
# Open: 0	Recovery Amount:	$-40.60		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,680.71	$ 1,500.00	$ 3,180.71
		$ 1,680.71	$ 1,500.00	$ 3,180.71
# Claims: 4				
# Open: 3	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 88.16	$ 0.00	$ 88.16
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 9,454.20	$ 1,500.00	$ 10,954.20
		$ 9,542.36	$ 1,500.00	$ 11,042.36
# Claims: 22				
# Open: 3	Recovery Amount:	$-40.60		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 128 - Plastic Surgery

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 193.54	$ 0.00	$ 193.54
		$ 193.54	$ 0.00	$ 193.54
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 437.27	$ 0.00	$ 437.27
		$ 437.27	$ 0.00	$ 437.27
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 80.00	$ 0.00	$ 80.00
		$ 80.00	$ 0.00	$ 80.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 710.81	$ 0.00	$ 710.81
		$ 710.81	$ 0.00	$ 710.81
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 129 - Pacu / Sas / Pac

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,102.57	$ 769.80	$ 1,872.37
		$ 1,102.57	$ 769.80	$ 1,872.37
# Claims: 6				
# Open: 3	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,102.57	$ 769.80	$ 1,872.37
		$ 1,102.57	$ 769.80	$ 1,872.37
# Claims: 7				
# Open: 3	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 130 - Pre-cert / Pre-auth

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 134 - Radiation Oncology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 317.30	$ 0.00	$ 317.30
		$ 317.30	$ 0.00	$ 317.30
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 45.00	$ 750.00	$ 795.00
		$ 45.00	$ 750.00	$ 795.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 362.30	$ 750.00	$ 1,112.30
	$ 362.30	$ 750.00	$ 1,112.30

Claims: 4
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 135 - Radiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 768.34	$ 0.00	$ 768.34
			$ 768.34	$ 0.00	$ 768.34
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 43,422.47	$ 24,130.80	$ 67,553.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,868.88	$ 23,673.84	$ 69,542.72
			$ 89,291.35	$ 47,804.64	$ 137,095.99
# Claims: 28					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,090.67	$ 3,902.70	$ 8,993.37
			$ 5,090.67	$ 3,902.70	$ 8,993.37
# Claims: 16					
# Open: 8		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 43,422.47	$ 24,130.80	$ 67,553.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,727.89	$ 27,576.54	$ 79,304.43
			$ 95,150.36	$ 51,707.34	$ 146,857.70
# Claims: 51					
# Open: 10		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 136 - Regional Pool

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,739.64	$ 0.00	$ 10,739.64
		$ 10,739.64	$ 1,000.00	$ 11,739.64
# Claims: 7				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 353.00	$ 0.00	$ 353.00
		$ 353.00	$ 0.00	$ 353.00
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,092.64	$ 0.00	$ 11,092.64
		$ 11,092.64	$ 1,000.00	$ 12,092.64
# Claims: 10				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 137 - Renal Unit

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 92.15	$ 0.00	$ 92.15
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,857.09	$ 0.00	$ 3,857.09
		$ 3,949.24	$ 0.00	$ 3,949.24
# Claims: 15				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 92.15	$ 0.00	$ 92.15
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,857.09	$ 0.00	$ 3,857.09
		$ 3,949.24	$ 0.00	$ 3,949.24
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 138 - Respiratory Therapy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 80.00	$ 670.00	$ 750.00
		$ 80.00	$ 670.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 80.00	$ 670.00	$ 750.00
		$ 80.00	$ 670.00	$ 750.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 139 - Risk Management

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 141 - Staff Administration

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.00	$ 0.00	$ 103.00
		$ 103.00	$ 0.00	$ 103.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 103.00	$ 0.00	$ 103.00
	$ 103.00	$ 0.00	$ 103.00

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 142 - Storeroom

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 550.92	$ 0.00	$ 550.92
			$ 550.92	$ 0.00	$ 550.92
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,438.80	$ 0.00	$ 12,438.80
			$ 12,438.80	$ 0.00	$ 12,438.80
# Claims: 13					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 553.75	$ 2,109.25	$ 2,663.00
			$ 553.75	$ 3,109.25	$ 3,663.00
# Claims: 7					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,543.47	$ 2,109.25	$ 15,652.72
			$ 13,543.47	$ 3,109.25	$ 16,652.72
# Claims: 23					
# Open: 4		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 143 - Surgery Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 393.36	$ 0.00	$ 393.36
			$ 393.36	$ 0.00	$ 393.36
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,148.00	$ 0.00	$ 1,148.00
			$ 1,148.00	$ 0.00	$ 1,148.00
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 446.00	$ 0.00	$ 446.00
			$ 446.00	$ 0.00	$ 446.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,987.36	$ 0.00	$ 1,987.36
			$ 1,987.36	$ 0.00	$ 1,987.36
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 144 - Surgical Clinical Pool

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,365.00	$ 0.00	$ 2,365.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,759.65	$ 0.00	$ 1,759.65
		$ 4,124.65	$ 0.00	$ 4,124.65
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,200.00	$ 1,200.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,525.00	$ 3,882.00	$ 6,407.00
		$ 2,525.00	$ 5,082.00	$ 7,607.00
# Claims: 6				
# Open: 2	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,365.00	$ 1,200.00	$ 3,565.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,284.65	$ 3,882.00	$ 8,166.65
		$ 6,649.65	$ 5,082.00	$ 11,731.65
# Claims: 9				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 145 - Surgical Icu

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,418.98	$ 0.00	$ 5,418.98
			$ 5,418.98	$ 0.00	$ 5,418.98
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,023.88	$ 0.00	$ 1,023.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,491.98	$ 0.00	$ 4,491.98
			$ 5,515.86	$ 0.00	$ 5,515.86
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 2,500.00	$ 2,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,997.65	$ 2,092.65	$ 8,090.30
			$ 5,997.65	$ 4,592.65	$ 10,590.30
# Claims: 11					
# Open: 5		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,023.88	$ 2,500.00	$ 3,523.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,908.61	$ 2,092.65	$ 18,001.26
			$ 16,932.49	$ 4,592.65	$ 21,525.14
# Claims: 32					
# Open: 5		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:40

Agency: 209 - Uva Medical Center
Sub Agency: 146 - Surgical Services Administration

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 272.77	$ 0.00	$ 272.77
		$ 272.77	$ 0.00	$ 272.77
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 272.77	$ 0.00	$ 272.77
	$ 272.77	$ 0.00	$ 272.77

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 148 - Tcv - Perfusion Dept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 855.32	$ 0.00	$ 855.32
		$ 855.32	$ 0.00	$ 855.32
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,440.93	$ 0.00	$ 1,440.93
		$ 1,440.93	$ 0.00	$ 1,440.93
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 286.00	$ 0.00	$ 286.00
		$ 286.00	$ 0.00	$ 286.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,582.25	$ 0.00	$ 2,582.25
		$ 2,582.25	$ 0.00	$ 2,582.25
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 151 - Uma - University Medical Associates

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 53.00	$ 0.00	$ 53.00
		$ 53.00	$ 0.00	$ 53.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,258.70	$ 0.00	$ 4,258.70
		$ 4,258.70	$ 0.00	$ 4,258.70
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 4,311.70	$ 0.00	$ 4,311.70
	$ 4,311.70	$ 0.00	$ 4,311.70

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 153 - Urology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,864.34	$ 0.00	$ 3,864.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,897.47	$ 0.00	$ 8,897.47
			$ 12,761.81	$ 0.00	$ 12,761.81
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 154.00	$ 0.00	$ 154.00
			$ 154.00	$ 0.00	$ 154.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,864.34	$ 0.00	$ 3,864.34
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 9,051.47	$ 0.00	$ 9,051.47
		$ 12,915.81	$ 0.00	$ 12,915.81
# Claims: 5				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 154 - Utilization Management

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 65.00	$ 0.00	$ 65.00
		$ 65.00	$ 0.00	$ 65.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 155 - Vascular In-patient / Vascular Lab

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,157.88	$ 4,961.12	$ 8,119.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16,253.77	$ 5,037.39	$ 21,291.16
		$ 19,411.65	$ 9,998.51	$ 29,410.16
# Claims: 12				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 349.00	$ 0.00	$ 349.00
		$ 349.00	$ 0.00	$ 349.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,157.88	$ 4,961.12	$ 8,119.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16,602.77	$ 5,037.39	$ 21,640.16
		$ 19,760.65	$ 9,998.51	$ 29,759.16
# Claims: 14				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 160 - Interns And Residents

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 289 - Uva-peg-air Tra

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 45.00	$ 0.00	$ 45.00
		$ 45.00	$ 0.00	$ 45.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 181.00	$ 0.00	$ 181.00
		$ 181.00	$ 0.00	$ 181.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 226.00	$ 0.00	$ 226.00
	$ 226.00	$ 0.00	$ 226.00

Claims: 4
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 402 - Uva-blue Ridge Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 207.46	$ 0.00	$ 207.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,787.41	$ 0.00	$ 7,787.41
			$ 8,378.37	$ 0.00	$ 8,378.37
# Claims: 46					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 106,861.07	$ 0.00	$ 106,861.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,540.39	$ 0.00	$ 34,540.39
			$ 141,401.46	$ 0.00	$ 141,401.46
# Claims: 39					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,215.09	$ 0.00	$ 10,215.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,133.53	$ 0.00	$ 8,133.53
			$ 18,348.62	$ 0.00	$ 18,348.62
# Claims: 44					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,870.11	$ 0.00	$ 1,870.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,620.38	$ 0.00	$ 5,620.38
			$ 7,490.49	$ 0.00	$ 7,490.49
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,943.99	$ 0.00	$ 2,943.99
			$ 2,943.99	$ 0.00	$ 2,943.99
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,779.02	$ 0.00	$ 2,779.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,525.79	$ 0.00	$ 2,525.79
			$ 5,304.81	$ 0.00	$ 5,304.81
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 402 - Uva-blue Ridge Administration

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,852.31	$ 0.00	$ 3,852.31
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 19,067.77	$ 0.00	$ 19,067.77
		$ 22,920.08	$ 0.00	$ 22,920.08
# Claims: 22				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 742.21	$ 0.00	$ 742.21
		$ 742.21	$ 0.00	$ 742.21
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,449.52	$ 0.00	$ 5,449.52
		$ 5,449.52	$ 0.00	$ 5,449.52
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,671.48	$ 0.00	$ 1,671.48
		$ 1,671.48	$ 0.00	$ 1,671.48
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,859.08	$ 0.00	$ 1,859.08
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,674.25	$ 0.00	$ 15,674.25
		$ 17,533.33	$ 0.00	$ 17,533.33
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 383.50	$ 0.00	$ 383.50
Indemnity	$ 127,644.14	$ 0.00	$ 127,644.14
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 104,156.72	$ 0.00	$ 104,156.72
	$ 232,184.36	$ 0.00	$ 232,184.36

Claims: 248
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 499 - Uva-medical Center Multorgan Transplnt

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14.75	$ 0.00	$ 14.75
		$ 14.75	$ 0.00	$ 14.75
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14.75	$ 0.00	$ 14.75
		$ 14.75	$ 0.00	$ 14.75
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 500 - Uva-medical Center Emergency Room

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 247.74	$ 0.00	$ 247.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 389.05	$ 0.00	$ 389.05
			$ 636.79	$ 0.00	$ 636.79
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,117.24	$ 0.00	$ 1,117.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 697.05	$ 0.00	$ 697.05
			$ 1,814.29	$ 0.00	$ 1,814.29
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33.75	$ 0.00	$ 33.75
			$ 33.75	$ 0.00	$ 33.75
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81.73	$ 0.00	$ 81.73
			$ 81.73	$ 0.00	$ 81.73
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.00	$ 0.00	$ 135.00
			$ 135.00	$ 0.00	$ 135.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 298.60	$ 0.00	$ 298.60
			$ 298.60	$ 0.00	$ 298.60
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 500 - Uva-medical Center Emergency Room

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 800.75	$ 0.00	$ 800.75
			$ 800.75	$ 0.00	$ 800.75
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 183.15	$ 0.00	$ 183.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,487.13	$ 0.00	$ 2,487.13
			$ 2,670.28	$ 0.00	$ 2,670.28
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 146.56	$ 0.00	$ 146.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,857.70	$ 0.00	$ 2,857.70
			$ 3,004.26	$ 0.00	$ 3,004.26
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 600.18	$ 0.00	$ 600.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,085.73	$ 0.00	$ 3,085.73
			$ 3,685.91	$ 0.00	$ 3,685.91
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,924.98	$ 0.00	$ 2,924.98
			$ 2,924.98	$ 0.00	$ 2,924.98
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,053.50	$ 0.00	$ 2,053.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,394.48	$ 0.00	$ 10,394.48
			$ 12,447.98	$ 0.00	$ 12,447.98
# Claims: 30					
# Open: 0		Recovery Amount:	$-65.52		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 4,348.37	$ 0.00	$ 4,348.37
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 24,185.95	$ 0.00	$ 24,185.95
	$ 28,534.32	$ 0.00	$ 28,534.32

Claims: 161
Open: 0 Recovery Amount: $-65.52

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 501 - Uva-credit Union

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,912.25	$ 0.00	$ 1,912.25
		$ 1,912.25	$ 0.00	$ 1,912.25
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 105.57	$ 0.00	$ 105.57
		$ 105.57	$ 0.00	$ 105.57
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 34.00	$ 0.00	$ 34.00
		$ 34.00	$ 0.00	$ 34.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 579.34	$ 0.00	$ 579.34
		$ 579.34	$ 0.00	$ 579.34
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,631.16	$ 0.00	$ 2,631.16
		$ 2,631.16	$ 0.00	$ 2,631.16
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 502 - Uva-hospital Health Affairs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37.00	$ 0.00	$ 37.00
			$ 37.00	$ 0.00	$ 37.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 149.75	$ 0.00	$ 149.75
			$ 149.75	$ 0.00	$ 149.75
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 180.00	$ 0.00	$ 180.00
			$ 180.00	$ 0.00	$ 180.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 610.17	$ 0.00	$ 610.17
			$ 610.17	$ 0.00	$ 610.17
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27.00	$ 0.00	$ 27.00
			$ 27.00	$ 0.00	$ 27.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53.83	$ 0.00	$ 53.83
			$ 53.83	$ 0.00	$ 53.83
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 502 - Uva-hospital Health Affairs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.44	$ 0.00	$ 102.44
			$ 102.44	$ 0.00	$ 102.44
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 546.12	$ 0.00	$ 546.12
			$ 546.12	$ 0.00	$ 546.12
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 276.50	$ 0.00	$ 276.50
			$ 276.50	$ 0.00	$ 276.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,347.36	$ 0.00	$ 3,347.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,378.45	$ 7,345.05	$ 19,723.50
			$ 15,725.81	$ 7,345.05	$ 23,070.86
# Claims: 6					
# Open: 1		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 0.00	$ 103.00
			$ 103.00	$ 0.00	$ 103.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 3,347.36	$ 0.00	$ 3,347.36
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 14,464.26	$ 7,345.05	$ 21,809.31
	$ 17,811.62	$ 7,345.05	$ 25,156.67

Claims: 24
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 503 - Uva-medicine Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 212.30	$ 0.00	$ 212.30
		$ 212.30	$ 0.00	$ 212.30
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,833.34	$ 0.00	$ 8,833.34
		$ 8,833.34	$ 0.00	$ 8,833.34
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 564.62	$ 0.00	$ 564.62
		$ 564.62	$ 0.00	$ 564.62
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,439.20	$ 0.00	$ 8,439.20
		$ 8,439.20	$ 0.00	$ 8,439.20
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 18,049.46	$ 0.00	$ 18,049.46
		$ 18,049.46	$ 0.00	$ 18,049.46
# Claims: 24				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 504 - Uva-kluge Chid Rehab Ctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74.00	$ 0.00	$ 74.00
			$ 74.00	$ 0.00	$ 74.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,746.29	$ 0.00	$ 1,746.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 993.00	$ 0.00	$ 993.00
			$ 2,739.29	$ 0.00	$ 2,739.29
# Claims: 33					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,273.51	$ 0.00	$ 1,273.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,993.86	$ 0.00	$ 2,993.86
			$ 4,267.37	$ 0.00	$ 4,267.37
# Claims: 44					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 241.50	$ 0.00	$ 241.50
			$ 241.50	$ 0.00	$ 241.50
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,195.68	$ 0.00	$ 1,195.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,141.21	$ 0.00	$ 5,141.21
			$ 6,336.89	$ 0.00	$ 6,336.89
# Claims: 39					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 487.38	$ 0.00	$ 487.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63,285.31	$ 7,448.83	$ 70,734.14
			$ 64,122.69	$ 7,448.83	$ 71,571.52
# Claims: 43					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 504 - Uva-kluge Chid Rehab Ctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,090.72	$ 0.00	$ 4,090.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,086.08	$ 0.00	$ 10,086.08
			$ 14,176.80	$ 0.00	$ 14,176.80
# Claims: 39					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,143.77	$ 0.00	$ 2,143.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,573.48	$ 0.00	$ 9,573.48
			$ 11,717.25	$ 0.00	$ 11,717.25
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,509.64	$ 0.00	$ 9,509.64
			$ 9,509.64	$ 0.00	$ 9,509.64
# Claims: 30					
# Open: 0		Recovery Amount:	$-29.99		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,302.92	$ 0.00	$ 2,302.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,623.28	$ 0.00	$ 7,623.28
			$ 9,926.20	$ 0.00	$ 9,926.20
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 47,904.30	$ 3,531.60	$ 51,435.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,556.27	$ 0.00	$ 22,556.27
			$ 70,460.57	$ 3,531.60	$ 73,992.17
# Claims: 7					
# Open: 1		Recovery Amount:	$-415.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 691.25	$ 0.00	$ 691.25
			$ 691.25	$ 0.00	$ 691.25
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 504 - Uva-kluge Chid Rehab Ctr

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 444.27	$ 0.00	$ 444.27
		$ 444.27	$ 0.00	$ 444.27
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 350.00	$ 0.00	$ 350.00
Indemnity	$ 61,144.57	$ 3,531.60	$ 64,676.17
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 133,213.15	$ 7,448.83	$ 140,661.98
	$ 194,707.72	$ 10,980.43	$ 205,688.15
# Claims: 331			
# Open: 2	Recovery Amount:	$-444.99	

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 506 - Uva-medical Center Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 138.00	$ 0.00	$ 138.00
			$ 138.00	$ 0.00	$ 138.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,295.69	$ 0.00	$ 1,295.69
			$ 1,295.69	$ 0.00	$ 1,295.69
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 506 - Uva-medical Center Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74.81	$ 0.00	$ 74.81
			$ 74.81	$ 0.00	$ 74.81
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 984.16	$ 0.00	$ 984.16
			$ 984.16	$ 0.00	$ 984.16
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.00	$ 0.00	$ 38.00
			$ 38.00	$ 0.00	$ 38.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 268.40	$ 0.00	$ 268.40
			$ 268.40	$ 0.00	$ 268.40
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 2,799.06	$ 0.00	$ 2,799.06
	$ 2,799.06	$ 0.00	$ 2,799.06

Claims: 24
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 507 - Uva-medical Center Admitting Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,129.24	$ 0.00	$ 1,129.24
			$ 1,129.24	$ 0.00	$ 1,129.24
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 99.50	$ 0.00	$ 99.50
			$ 99.50	$ 0.00	$ 99.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 197.09	$ 0.00	$ 197.09
			$ 197.09	$ 0.00	$ 197.09
# Claims: 2					
# Open: 0		Recovery Amount:	$-6.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86.58	$ 0.00	$ 86.58
			$ 86.58	$ 0.00	$ 86.58
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 507 - Uva-medical Center Admitting Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.79	$ 0.00	$ 50.79
			$ 50.79	$ 0.00	$ 50.79
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 107.20	$ 0.00	$ 107.20
			$ 107.20	$ 0.00	$ 107.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,670.40	$ 0.00	$ 1,670.40
			$ 1,670.40	$ 0.00	$ 1,670.40
# Claims: 19					
# Open: 0		Recovery Amount:	$-6.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 508 - Uva-medical Center Blood Bank

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 427.55	$ 0.00	$ 427.55
			$ 427.55	$ 0.00	$ 427.55
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 106.05	$ 0.00	$ 106.05
			$ 106.05	$ 0.00	$ 106.05
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 560.25	$ 0.00	$ 560.25
			$ 560.25	$ 0.00	$ 560.25
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 257.02	$ 0.00	$ 257.02
			$ 257.02	$ 0.00	$ 257.02
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 284.47	$ 0.00	$ 284.47
			$ 284.47	$ 0.00	$ 284.47
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:41

Agency: 209 - Uva Medical Center
Sub Agency: 508 - Uva-medical Center Blood Bank

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 326.33	$ 0.00	$ 326.33
			$ 326.33	$ 0.00	$ 326.33
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92.00	$ 0.00	$ 92.00
			$ 92.00	$ 0.00	$ 92.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,131.99	$ 0.00	$ 1,131.99
			$ 1,131.99	$ 0.00	$ 1,131.99
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 367.00	$ 0.00	$ 367.00
			$ 367.00	$ 0.00	$ 367.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,910.80	$ 0.00	$ 2,910.80
			$ 2,910.80	$ 0.00	$ 2,910.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 6,463.46	$ 0.00	$ 6,463.46
	$ 6,463.46	$ 0.00	$ 6,463.46

Claims: 54
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 509 - Uva-medical Center Business Office

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,248.60	$ 0.00	$ 1,248.60
		$ 1,248.60	$ 0.00	$ 1,248.60
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,248.60	$ 0.00	$ 1,248.60
	$ 1,248.60	$ 0.00	$ 1,248.60
# Claims: 1			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 510 - Uva-medical Center Cardiac Lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23.70	$ 0.00	$ 23.70
			$ 23.70	$ 0.00	$ 23.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 418.10	$ 0.00	$ 418.10
			$ 418.10	$ 0.00	$ 418.10
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,269.14	$ 0.00	$ 2,269.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 444.50	$ 0.00	$ 444.50
			$ 2,713.64	$ 0.00	$ 2,713.64
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,116.78	$ 0.00	$ 1,116.78
			$ 1,116.78	$ 0.00	$ 1,116.78
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129.22	$ 0.00	$ 129.22
			$ 129.22	$ 0.00	$ 129.22
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,760.91	$ 0.00	$ 1,760.91
			$ 1,760.91	$ 0.00	$ 1,760.91
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 510 - Uva-medical Center Cardiac Lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,412.54	$ 0.00	$ 1,412.54
			$ 1,412.54	$ 0.00	$ 1,412.54
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94.23	$ 0.00	$ 94.23
			$ 94.23	$ 0.00	$ 94.23
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 660.15	$ 0.00	$ 660.15
			$ 660.15	$ 0.00	$ 660.15
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 415.80	$ 0.00	$ 415.80
			$ 415.80	$ 0.00	$ 415.80
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 409.76	$ 0.00	$ 409.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,570.76	$ 0.00	$ 17,570.76
			$ 17,980.52	$ 0.00	$ 17,980.52
# Claims: 9					
# Open: 0		Recovery Amount:	$-116.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,263.23	$ 0.00	$ 8,263.23
			$ 8,263.23	$ 0.00	$ 8,263.23
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,678.90	$ 0.00	$ 2,678.90
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 32,309.92	$ 0.00	$ 32,309.92
	$ 34,988.82	$ 0.00	$ 34,988.82

Claims: 90
Open: 0 Recovery Amount: $-116.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 511 - Uva-medical Center Clinical Laboratory

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,022.82	$ 0.00	$ 2,022.82
			$ 2,022.82	$ 0.00	$ 2,022.82
# Claims: 37					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,456.10	$ 0.00	$ 4,456.10
			$ 4,456.10	$ 0.00	$ 4,456.10
# Claims: 39					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,850.86	$ 0.00	$ 1,850.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,303.01	$ 0.00	$ 8,303.01
			$ 10,153.87	$ 0.00	$ 10,153.87
# Claims: 58					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 348.61	$ 0.00	$ 348.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,200.02	$ 0.00	$ 36,200.02
			$ 36,548.63	$ 0.00	$ 36,548.63
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 975.29	$ 0.00	$ 975.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,503.82	$ 0.00	$ 1,503.82
			$ 2,479.11	$ 0.00	$ 2,479.11
# Claims: 34					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 511 - Uva-medical Center Clinical Laboratory

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 979.07	$ 0.00	$ 979.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,630.00	$ 0.00	$ 8,630.00
			$ 9,609.07	$ 0.00	$ 9,609.07
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 504.52	$ 0.00	$ 504.52
			$ 504.52	$ 0.00	$ 504.52
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 721.13	$ 0.00	$ 721.13
			$ 721.13	$ 0.00	$ 721.13
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 51.30	$ 51.30
Indemnity			$ 131,857.20	$ 218,938.55	$ 350,795.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,345.35	$ 19,618.15	$ 28,963.50
			$ 141,202.55	$ 238,608.00	$ 379,810.55
# Claims: 28					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,122.29	$ 0.00	$ 2,122.29
			$ 2,122.29	$ 0.00	$ 2,122.29
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 488.00	$ 0.00	$ 488.00
			$ 488.00	$ 0.00	$ 488.00
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 511 - Uva-medical Center Clinical Laboratory

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,683.60	$ 0.00	$ 2,683.60
		$ 2,683.60	$ 0.00	$ 2,683.60
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 51.30	$ 51.30
Indemnity	$ 136,011.03	$ 218,938.55	$ 354,949.58
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 76,980.66	$ 19,618.15	$ 96,598.81
	$ 212,991.69	$ 238,608.00	$ 451,599.69
# Claims: 345			
# Open: 1	Recovery Amount:	$0.00	

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 513 - Uva-medical Center Sterile Supply

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 150.00	$ 0.00	$ 150.00
			$ 150.00	$ 0.00	$ 150.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,088.64	$ 0.00	$ 1,088.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 835.85	$ 0.00	$ 835.85
			$ 1,924.49	$ 0.00	$ 1,924.49
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 447.45	$ 0.00	$ 447.45
			$ 447.45	$ 0.00	$ 447.45
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 786.70	$ 0.00	$ 786.70
			$ 786.70	$ 0.00	$ 786.70
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,318.84	$ 0.00	$ 3,318.84
			$ 3,318.84	$ 0.00	$ 3,318.84
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 513 - Uva-medical Center Sterile Supply

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,719.15	$ 0.00	$ 12,719.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,993.57	$ 0.00	$ 11,993.57
			$ 24,712.72	$ 0.00	$ 24,712.72
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,906.38	$ 0.00	$ 1,906.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,578.56	$ 0.00	$ 5,578.56
			$ 7,484.94	$ 0.00	$ 7,484.94
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 819.12	$ 0.00	$ 819.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,469.70	$ 0.00	$ 2,469.70
			$ 3,288.82	$ 0.00	$ 3,288.82
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,171.04	$ 0.00	$ 1,171.04
			$ 1,171.04	$ 0.00	$ 1,171.04
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 200.85	$ 0.00	$ 200.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,273.70	$ 3,052.94	$ 13,326.64
			$ 10,474.55	$ 3,052.94	$ 13,527.49
# Claims: 10					
# Open: 1		Recovery Amount:	$-313.07		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46.90	$ 0.00	$ 46.90
			$ 46.90	$ 0.00	$ 46.90
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 513 - Uva-medical Center Sterile Supply

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 661.33	$ 0.00	$ 661.33
			$ 661.33	$ 0.00	$ 661.33
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 16,734.14	$ 0.00	$ 16,734.14
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 37,733.64	$ 3,052.94	$ 40,786.58
		$ 54,467.78	$ 3,052.94	$ 57,520.72
# Claims: 97				
# Open: 1	Recovery Amount:	$-313.07		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 514 - Uva-medical Computing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 230.00	$ 0.00	$ 230.00
			$ 230.00	$ 0.00	$ 230.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 305.37	$ 0.00	$ 305.37
			$ 305.37	$ 0.00	$ 305.37
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 233.52	$ 0.00	$ 233.52
			$ 233.52	$ 0.00	$ 233.52
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,818.03	$ 0.00	$ 2,818.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,259.70	$ 0.00	$ 2,259.70
			$ 5,077.73	$ 0.00	$ 5,077.73
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,864.46	$ 0.00	$ 4,864.46
			$ 4,864.46	$ 0.00	$ 4,864.46
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 330.16	$ 0.00	$ 330.16
			$ 330.16	$ 0.00	$ 330.16
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 514 - Uva-medical Computing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 561.01	$ 0.00	$ 561.01
			$ 561.01	$ 0.00	$ 561.01
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 284.00	$ 0.00	$ 284.00
			$ 284.00	$ 0.00	$ 284.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114.82	$ 0.00	$ 114.82
			$ 114.82	$ 0.00	$ 114.82
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,327.63	$ 0.00	$ 1,327.63
			$ 1,327.63	$ 0.00	$ 1,327.63
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,818.03	$ 0.00	$ 2,818.03
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 10,510.67	$ 0.00	$ 10,510.67
	$ 13,328.70	$ 0.00	$ 13,328.70

Claims: 30
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 515 - Uva-controller's Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 228.30	$ 0.00	$ 228.30
			$ 228.30	$ 0.00	$ 228.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104.06	$ 0.00	$ 104.06
			$ 104.06	$ 0.00	$ 104.06
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 426.91	$ 0.00	$ 426.91
			$ 426.91	$ 0.00	$ 426.91
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 759.27	$ 0.00	$ 759.27
			$ 759.27	$ 0.00	$ 759.27
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 516 - Uva-endoscopy/bronchoscop

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 72.35	$ 0.00	$ 72.35
			$ 72.35	$ 0.00	$ 72.35
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 161.05	$ 0.00	$ 161.05
			$ 161.05	$ 0.00	$ 161.05
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 153.50	$ 0.00	$ 153.50
			$ 153.50	$ 0.00	$ 153.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 749.62	$ 0.00	$ 749.62
			$ 749.62	$ 0.00	$ 749.62
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 511.36	$ 0.00	$ 511.36
			$ 511.36	$ 0.00	$ 511.36
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23.90	$ 0.00	$ 23.90
			$ 23.90	$ 0.00	$ 23.90
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 516 - Uva-endoscopy/bronchoscop

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 453.90	$ 0.00	$ 453.90
			$ 453.90	$ 0.00	$ 453.90
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 494.63	$ 0.00	$ 494.63
			$ 494.63	$ 0.00	$ 494.63
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 393.43	$ 0.00	$ 393.43
			$ 393.43	$ 0.00	$ 393.43
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,010.61	$ 0.00	$ 3,010.61
			$ 3,010.61	$ 0.00	$ 3,010.61
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,959.13	$ 0.00	$ 20,959.13
			$ 20,959.13	$ 0.00	$ 20,959.13
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 26,983.48	$ 0.00	$ 26,983.48
	$ 26,983.48	$ 0.00	$ 26,983.48

Claims: 43
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 517 - Uva-patient Accounting

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.00	$ 0.00	$ 30.00
			$ 30.00	$ 0.00	$ 30.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 739.95	$ 0.00	$ 739.95
			$ 739.95	$ 0.00	$ 739.95
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85.19	$ 0.00	$ 85.19
			$ 85.19	$ 0.00	$ 85.19
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 969.40	$ 0.00	$ 969.40
			$ 969.40	$ 0.00	$ 969.40
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 194.06	$ 0.00	$ 194.06
			$ 194.06	$ 0.00	$ 194.06
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 118.00	$ 0.00	$ 118.00
			$ 118.00	$ 0.00	$ 118.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 517 - Uva-patient Accounting

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,423.43	$ 0.00	$ 4,423.43
		$ 4,423.43	$ 0.00	$ 4,423.43
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 76.02	$ 0.00	$ 76.02
		$ 76.02	$ 0.00	$ 76.02
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,659.50	$ 0.00	$ 3,659.50
		$ 3,659.50	$ 0.00	$ 3,659.50
# Claims: 1				
# Open: 0	Recovery Amount:	$-1,117.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,295.55	$ 0.00	$ 10,295.55
		$ 10,295.55	$ 0.00	$ 10,295.55
# Claims: 21				
# Open: 0	Recovery Amount:	$-1,117.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 518 - Uva-medical Center Dietary Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.50	$ 0.00	$ 40.50
			$ 40.50	$ 0.00	$ 40.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,101.45	$ 0.00	$ 2,101.45
			$ 2,101.45	$ 0.00	$ 2,101.45
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 180.41	$ 0.00	$ 180.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 924.45	$ 0.00	$ 924.45
			$ 1,104.86	$ 0.00	$ 1,104.86
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.75	$ 0.00	$ 82.75
			$ 82.75	$ 0.00	$ 82.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 414.75	$ 0.00	$ 414.75
			$ 414.75	$ 0.00	$ 414.75
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,127.80	$ 0.00	$ 1,127.80
			$ 1,127.80	$ 0.00	$ 1,127.80
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 518 - Uva-medical Center Dietary Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 478.01	$ 0.00	$ 478.01
		$ 478.01	$ 0.00	$ 478.01
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,767.40	$ 0.00	$ 2,767.40
		$ 2,767.40	$ 0.00	$ 2,767.40
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 127.58	$ 0.00	$ 127.58
		$ 127.58	$ 0.00	$ 127.58
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 249.33	$ 0.00	$ 249.33
		$ 249.33	$ 0.00	$ 249.33
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,343.57	$ 0.00	$ 3,343.57
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14,411.61	$ 0.00	$ 14,411.61
		$ 17,755.18	$ 0.00	$ 17,755.18
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,738.13	$ 0.00	$ 4,738.13
		$ 4,738.13	$ 0.00	$ 4,738.13
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 518 - Uva-medical Center Dietary Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 221.13	$ 0.00	$ 221.13
		$ 221.13	$ 0.00	$ 221.13
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 3,523.98	$ 0.00	$ 3,523.98
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 27,684.89	$ 0.00	$ 27,684.89
	$ 31,208.87	$ 0.00	$ 31,208.87

Claims: 55
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 519 - Uva-delivery & Labor Rooms

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.00	$ 0.00	$ 35.00
			$ 35.00	$ 0.00	$ 35.00
# Claims: 1					
# Open: 0		Recovery Amount:	$-21.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117.01	$ 0.00	$ 117.01
			$ 117.01	$ 0.00	$ 117.01
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 347.81	$ 0.00	$ 347.81
			$ 347.81	$ 0.00	$ 347.81
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 379.08	$ 0.00	$ 379.08
			$ 379.08	$ 0.00	$ 379.08
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 486.24	$ 0.00	$ 486.24
			$ 486.24	$ 0.00	$ 486.24
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 519 - Uva-delivery & Labor Rooms

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,746.29	$ 0.00	$ 2,746.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,718.68	$ 0.00	$ 2,718.68
			$ 5,464.97	$ 0.00	$ 5,464.97
# Claims: 3					
# Open: 0		Recovery Amount:	$-148.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,750.38	$ 0.00	$ 11,750.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,719.89	$ 0.00	$ 15,719.89
			$ 27,470.27	$ 0.00	$ 27,470.27
# Claims: 3					
# Open: 0		Recovery Amount:	$-155.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 453.02	$ 0.00	$ 453.02
			$ 453.02	$ 0.00	$ 453.02
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,496.67	$ 0.00	$ 14,496.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,256.73	$ 0.00	$ 20,256.73
			$ 34,753.40	$ 0.00	$ 34,753.40
# Claims: 32					
# Open: 0		Recovery Amount:	$-324.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 520 - Uva-director's Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.00	$ 0.00	$ 35.00
			$ 35.00	$ 0.00	$ 35.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 78.00	$ 0.00	$ 78.00
			$ 78.00	$ 0.00	$ 78.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 228.00	$ 0.00	$ 228.00
			$ 228.00	$ 0.00	$ 228.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 341.00	$ 0.00	$ 341.00
	$ 341.00	$ 0.00	$ 341.00

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 521 - Uva-finance Director

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **209 - Uva Medical Center**
Sub Agency: **522 - Uva-budget Office**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 997.10	$ 0.00	$ 997.10
			$ 997.10	$ 0.00	$ 997.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 997.10	$ 0.00	$ 997.10
		$ 997.10	$ 0.00	$ 997.10
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 524 - Uva-health Sports & Rehab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52.20	$ 0.00	$ 52.20
			$ 52.20	$ 0.00	$ 52.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 353.25	$ 0.00	$ 353.25
			$ 353.25	$ 0.00	$ 353.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 183.35	$ 0.00	$ 183.35
			$ 183.35	$ 0.00	$ 183.35
# Claims: 1					
# Open: 0		Recovery Amount:	$-33.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 588.80	$ 0.00	$ 588.80
			$ 588.80	$ 0.00	$ 588.80
# Claims: 3					
# Open: 0		Recovery Amount:	$-33.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 525 - Uva-employee Health

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 527 - Uva-intensive Care Service

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,795.45	$ 0.00	$ 1,795.45
			$ 1,795.45	$ 0.00	$ 1,795.45
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,554.47	$ 0.00	$ 7,554.47
			$ 7,554.47	$ 0.00	$ 7,554.47
# Claims: 44					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,396.81	$ 0.00	$ 2,396.81
			$ 2,396.81	$ 0.00	$ 2,396.81
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,746.73	$ 0.00	$ 11,746.73
			$ 11,746.73	$ 0.00	$ 11,746.73
# Claims: 68					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 528 - Uva-clinical Engr & Equip

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 270.00	$ 0.00	$ 270.00
			$ 270.00	$ 0.00	$ 270.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 664.50	$ 0.00	$ 664.50
			$ 664.50	$ 0.00	$ 664.50
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 215.23	$ 0.00	$ 215.23
			$ 215.23	$ 0.00	$ 215.23
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 37.19	$ 0.00	$ 37.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 260.88	$ 0.00	$ 260.88
			$ 298.07	$ 0.00	$ 298.07
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 408.97	$ 0.00	$ 408.97
			$ 408.97	$ 0.00	$ 408.97
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 528 - Uva-clinical Engr & Equip

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.68	$ 0.00	$ 120.68
			$ 120.68	$ 0.00	$ 120.68
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 510.52	$ 0.00	$ 510.52
			$ 510.52	$ 0.00	$ 510.52
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,213.50	$ 0.00	$ 3,213.50
			$ 3,213.50	$ 0.00	$ 3,213.50
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 84.35	$ 0.00	$ 84.35
			$ 84.35	$ 0.00	$ 84.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,499.05	$ 0.00	$ 1,499.05
			$ 1,499.05	$ 0.00	$ 1,499.05
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,208.08	$ 0.00	$ 2,208.08
			$ 2,208.08	$ 0.00	$ 2,208.08
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 37.19	$ 0.00	$ 37.19
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,455.76	$ 0.00	$ 9,455.76
	$ 9,492.95	$ 0.00	$ 9,492.95

Claims: 66
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 530 - Uva-safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 380.30	$ 0.00	$ 380.30
			$ 380.30	$ 0.00	$ 380.30
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,103.75	$ 0.00	$ 1,103.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,217.91	$ 0.00	$ 2,217.91
			$ 3,321.66	$ 0.00	$ 3,321.66
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 9.00	$ 0.00	$ 9.00
Indemnity			$ 1,341.36	$ 0.00	$ 1,341.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 301.75	$ 0.00	$ 301.75
			$ 1,652.11	$ 0.00	$ 1,652.11
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 722.83	$ 0.00	$ 722.83
			$ 722.83	$ 0.00	$ 722.83
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,263.74	$ 0.00	$ 1,263.74
			$ 1,263.74	$ 0.00	$ 1,263.74
# Claims: 11					
# Open: 0		Recovery Amount:	$-81.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 530 - Uva-safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 309.67	$ 0.00	$ 309.67
			$ 309.67	$ 0.00	$ 309.67
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,553.32	$ 0.00	$ 1,553.32
			$ 1,553.32	$ 0.00	$ 1,553.32
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,570.14	$ 0.00	$ 8,570.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,360.12	$ 0.00	$ 9,360.12
			$ 17,930.26	$ 0.00	$ 17,930.26
# Claims: 5					
# Open: 0		Recovery Amount:	$-155.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 672.00	$ 0.00	$ 672.00
			$ 672.00	$ 0.00	$ 672.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 9.00	$ 0.00	$ 9.00
Indemnity			$ 11,015.25	$ 0.00	$ 11,015.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,781.64	$ 0.00	$ 16,781.64
			$ 27,805.89	$ 0.00	$ 27,805.89
# Claims: 53					
# Open: 0		Recovery Amount:	$-236.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 531 - Uva-environmental Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 341.00	$ 0.00	$ 341.00
			$ 341.00	$ 0.00	$ 341.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,827.33	$ 0.00	$ 1,827.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,316.20	$ 0.00	$ 11,316.20
			$ 13,143.53	$ 0.00	$ 13,143.53
# Claims: 37					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,117.38	$ 0.00	$ 1,117.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,044.29	$ 0.00	$ 3,044.29
			$ 4,161.67	$ 0.00	$ 4,161.67
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 28,031.45	$ 0.00	$ 28,031.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,055.48	$ 0.00	$ 9,055.48
			$ 37,086.93	$ 0.00	$ 37,086.93
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,950.49	$ 0.00	$ 2,950.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,403.26	$ 0.00	$ 5,403.26
			$ 8,353.75	$ 0.00	$ 8,353.75
# Claims: 25					
# Open: 0		Recovery Amount:	$-25.99		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,147.43	$ 0.00	$ 2,147.43
			$ 2,147.43	$ 0.00	$ 2,147.43
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 531 - Uva-environmental Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,070.13	$ 0.00	$ 4,070.13
			$ 4,070.13	$ 0.00	$ 4,070.13
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 920.52	$ 0.00	$ 920.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,549.49	$ 0.00	$ 4,549.49
			$ 5,470.01	$ 0.00	$ 5,470.01
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,659.19	$ 0.00	$ 5,659.19
			$ 5,659.19	$ 0.00	$ 5,659.19
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 423.45	$ 0.00	$ 423.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,752.30	$ 0.00	$ 3,752.30
			$ 4,175.75	$ 0.00	$ 4,175.75
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 367.48	$ 0.00	$ 367.48
			$ 367.48	$ 0.00	$ 367.48
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,146.00	$ 0.00	$ 1,146.00
			$ 1,146.00	$ 0.00	$ 1,146.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 531 - Uva-environmental Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 6,846.20	$ 0.00	$ 6,846.20
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 25,423.32	$ 0.00	$ 25,423.32
		$ 32,269.52	$ 0.00	$ 32,269.52
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 42,116.82	$ 0.00	$ 42,116.82
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 76,275.57	$ 0.00	$ 76,275.57
	$ 118,392.39	$ 0.00	$ 118,392.39

Claims: 220
Open: 0 Recovery Amount: $-25.99

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 532 - Uva-linen Services Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 91,309.60	$ 0.00	$ 91,309.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124,565.09	$ 0.00	$ 124,565.09
			$ 215,874.69	$ 0.00	$ 215,874.69
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 39.95	$ 0.00	$ 39.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 864.55	$ 0.00	$ 864.55
			$ 904.50	$ 0.00	$ 904.50
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.75	$ 0.00	$ 21.75
			$ 21.75	$ 0.00	$ 21.75
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67.09	$ 0.00	$ 67.09
			$ 67.09	$ 0.00	$ 67.09
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 474.30	$ 0.00	$ 474.30
			$ 474.30	$ 0.00	$ 474.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 532 - Uva-linen Services Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 338.21	$ 0.00	$ 338.21
		$ 338.21	$ 0.00	$ 338.21
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 150.99	$ 0.00	$ 150.99
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,973.41	$ 0.00	$ 11,973.41
		$ 12,124.40	$ 0.00	$ 12,124.40
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,506.45	$ 0.00	$ 1,506.45
		$ 1,506.45	$ 0.00	$ 1,506.45
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,594.60	$ 0.00	$ 2,594.60
		$ 2,594.60	$ 0.00	$ 2,594.60
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 91,500.54	$ 0.00	$ 91,500.54
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 142,405.45	$ 0.00	$ 142,405.45
		$ 233,905.99	$ 0.00	$ 233,905.99
# Claims: 33				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 533 - Uva-medical Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 191.65	$ 0.00	$ 191.65
			$ 191.65	$ 0.00	$ 191.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 82.36	$ 0.00	$ 82.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 939.50	$ 0.00	$ 939.50
			$ 1,021.86	$ 0.00	$ 1,021.86
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 728.65	$ 0.00	$ 728.65
			$ 728.65	$ 0.00	$ 728.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34.32	$ 0.00	$ 34.32
			$ 34.32	$ 0.00	$ 34.32
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 69.78	$ 0.00	$ 69.78
			$ 69.78	$ 0.00	$ 69.78
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 533 - Uva-medical Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 131.84	$ 0.00	$ 131.84
			$ 131.84	$ 0.00	$ 131.84
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 785.81	$ 0.00	$ 785.81
			$ 785.81	$ 0.00	$ 785.81
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,877.39	$ 0.00	$ 9,877.39
			$ 9,877.39	$ 0.00	$ 9,877.39
# Claims: 71					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,245.00	$ 0.00	$ 1,245.00
			$ 1,245.00	$ 0.00	$ 1,245.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 82.36	$ 0.00	$ 82.36
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 14,003.94	$ 0.00	$ 14,003.94
	$ 14,086.30	$ 0.00	$ 14,086.30

Claims: 96
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 535 - Uva-medical Record Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20.00	$ 0.00	$ 20.00
			$ 20.00	$ 0.00	$ 20.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 397.75	$ 0.00	$ 397.75
			$ 397.75	$ 0.00	$ 397.75
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 18,294.07	$ 0.00	$ 18,294.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,730.54	$ 0.00	$ 14,730.54
			$ 33,024.61	$ 0.00	$ 33,024.61
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,377.89	$ 0.00	$ 2,377.89
			$ 2,377.89	$ 0.00	$ 2,377.89
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 470.90	$ 0.00	$ 470.90
			$ 470.90	$ 0.00	$ 470.90
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,299.77	$ 0.00	$ 2,299.77
			$ 2,299.77	$ 0.00	$ 2,299.77
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 535 - Uva-medical Record Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 49.05	$ 0.00	$ 49.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,648.18	$ 0.00	$ 1,648.18
			$ 1,697.23	$ 0.00	$ 1,697.23
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 973.29	$ 0.00	$ 973.29
			$ 973.29	$ 0.00	$ 973.29
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,043.97	$ 0.00	$ 6,043.97
			$ 6,043.97	$ 0.00	$ 6,043.97
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21.61	$ 0.00	$ 21.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,348.76	$ 0.00	$ 2,348.76
			$ 2,370.37	$ 0.00	$ 2,370.37
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,663.65	$ 0.00	$ 1,663.65
			$ 1,663.65	$ 0.00	$ 1,663.65
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 18,364.73	$ 0.00	$ 18,364.73
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 32,974.70	$ 0.00	$ 32,974.70
	$ 51,339.43	$ 0.00	$ 51,339.43

Claims: 116
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 537 - Uva-patient Transportation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 343.81	$ 0.00	$ 343.81
			$ 343.81	$ 0.00	$ 343.81
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 446.00	$ 0.00	$ 446.00
Indemnity			$ 6,770.69	$ 0.00	$ 6,770.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,394.28	$ 0.00	$ 12,394.28
			$ 19,610.97	$ 0.00	$ 19,610.97
# Claims: 47					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 303.49	$ 0.00	$ 303.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,510.24	$ 0.00	$ 6,510.24
			$ 6,813.73	$ 0.00	$ 6,813.73
# Claims: 60					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 37.78	$ 0.00	$ 37.78
Indemnity			$ 94,070.81	$ 0.00	$ 94,070.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54,069.92	$ 0.00	$ 54,069.92
			$ 148,178.51	$ 0.00	$ 148,178.51
# Claims: 50					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,005.42	$ 0.00	$ 9,005.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,043.37	$ 0.00	$ 30,043.37
			$ 39,048.79	$ 0.00	$ 39,048.79
# Claims: 68					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,122.29	$ 0.00	$ 5,122.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,511.26	$ 0.00	$ 11,511.26
			$ 16,633.55	$ 0.00	$ 16,633.55
# Claims: 37					
# Open: 0		Recovery Amount:	$-724.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 537 - Uva-patient Transportation

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,525.56	$ 0.00	$ 1,525.56
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,717.28	$ 0.00	$ 3,717.28
		$ 5,242.84	$ 0.00	$ 5,242.84
# Claims: 22				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 964.19	$ 0.00	$ 964.19
		$ 964.19	$ 0.00	$ 964.19
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,902.31	$ 0.00	$ 3,902.31
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16,549.71	$ 0.00	$ 16,549.71
		$ 20,452.02	$ 0.00	$ 20,452.02
# Claims: 37				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 336.00	$ 0.00	$ 336.00
Indemnity		$ 6,628.72	$ 0.00	$ 6,628.72
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 40,489.14	$ 0.00	$ 40,489.14
		$ 47,453.86	$ 0.00	$ 47,453.86
# Claims: 32				
# Open: 0	Recovery Amount:	$-163.21		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 57,773.51	$ 14,507.23	$ 72,280.74
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 29,648.29	$ 3,293.36	$ 32,941.65
		$ 87,421.80	$ 17,800.59	$ 105,222.39
# Claims: 23				
# Open: 2	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,269.68	$ 0.00	$ 2,269.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 33,950.30	$ 1,500.00	$ 35,450.30
		$ 36,219.98	$ 1,500.00	$ 37,719.98
# Claims: 23				
# Open: 2	Recovery Amount:	$-750.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 537 - Uva-patient Transportation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 1,918.36	$ 3,281.64	$ 5,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,718.20	$ 0.00	$ 27,718.20
			$ 29,986.56	$ 3,281.64	$ 33,268.20
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 1,169.78	$ 0.00	$ 1,169.78
Indemnity		$ 189,290.84	$ 17,788.87	$ 207,079.71
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 267,909.99	$ 4,793.36	$ 272,703.35
		$ 458,370.61	$ 22,582.23	$ 480,952.84
# Claims: 434				
# Open: 5	Recovery Amount:	$-1,637.21		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 538 - Uva-patient Rep Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 20.00	$ 0.00	$ 20.00
Indemnity		$ 7,163.74	$ 0.00	$ 7,163.74
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 23,741.77	$ 0.00	$ 23,741.77
		$ 30,925.51	$ 0.00	$ 30,925.51
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 20.00	$ 0.00	$ 20.00
Indemnity	$ 7,163.74	$ 0.00	$ 7,163.74
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 23,741.77	$ 0.00	$ 23,741.77
	$ 30,925.51	$ 0.00	$ 30,925.51

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 539 - Uva-cardiovascular Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 327.25	$ 0.00	$ 327.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,856.74	$ 0.00	$ 6,856.74
			$ 7,183.99	$ 0.00	$ 7,183.99
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,904.57	$ 0.00	$ 1,904.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,910.90	$ 0.00	$ 4,910.90
			$ 6,815.47	$ 0.00	$ 6,815.47
# Claims: 23					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,231.82	$ 0.00	$ 2,231.82
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 11,767.64	$ 0.00	$ 11,767.64
	$ 13,999.46	$ 0.00	$ 13,999.46

Claims: 57
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 540 - Uva-blue Ridge Nursing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 125.00	$ 0.00	$ 125.00
Indemnity			$ 12,091.36	$ 0.00	$ 12,091.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,954.31	$ 0.00	$ 14,954.31
			$ 27,170.67	$ 0.00	$ 27,170.67
# Claims: 34					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 1,338.00	$ 0.00	$ 1,338.00
Indemnity			$ 21,647.77	$ 0.00	$ 21,647.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,681.97	$ 0.00	$ 57,681.97
			$ 80,667.74	$ 0.00	$ 80,667.74
# Claims: 503					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 5,644.58	$ 0.00	$ 5,644.58
Indemnity			$ 170,576.62	$ 0.00	$ 170,576.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 173,163.90	$ 0.00	$ 173,163.90
			$ 349,385.10	$ 0.00	$ 349,385.10
# Claims: 546					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 11,805.30	$ 0.00	$ 11,805.30
Indemnity			$ 409,053.38	$ 636.85	$ 409,690.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 193,781.67	$ 11,142.96	$ 204,924.63
			$ 614,640.35	$ 11,779.81	$ 626,420.16
# Claims: 625					
# Open: 1		Recovery Amount:	$-248.36		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 452.00	$ 0.00	$ 452.00
Indemnity			$ 207,720.32	$ 0.00	$ 207,720.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 250,239.78	$ 53,143.66	$ 303,383.44
			$ 458,412.10	$ 53,143.66	$ 511,555.76
# Claims: 636					
# Open: 2		Recovery Amount:	$-2,479.28		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 191,721.88	$ 6,966.88	$ 198,688.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128,040.12	$ 1,065.94	$ 129,106.06
			$ 319,762.00	$ 8,032.82	$ 327,794.82
# Claims: 529					
# Open: 1		Recovery Amount:	$-916.99		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 540 - Uva-blue Ridge Nursing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,173.71	$ 0.00	$ 1,173.71
Indemnity			$ 18,278.40	$ 0.00	$ 18,278.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81,360.98	$ 0.00	$ 81,360.98
			$ 100,813.09	$ 0.00	$ 100,813.09
# Claims: 491					
# Open: 0		Recovery Amount:	$-95.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 897.27	$ 0.00	$ 897.27
Indemnity			$ 192,202.26	$ 72,638.31	$ 264,840.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 160,376.23	$ 27,097.75	$ 187,473.98
			$ 353,475.76	$ 99,736.06	$ 453,211.82
# Claims: 427					
# Open: 2		Recovery Amount:	$-649.16		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 51.10	$ 0.00	$ 51.10
Indemnity			$ 199,926.97	$ 84,817.73	$ 284,744.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 369,572.77	$ 237,866.27	$ 607,439.04
			$ 569,550.84	$ 322,684.00	$ 892,234.84
# Claims: 424					
# Open: 2		Recovery Amount:	$-408.77		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 326.64	$ 0.00	$ 326.64
Indemnity			$ 137,499.90	$ 0.00	$ 137,499.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 299,845.22	$ 39,995.59	$ 339,840.81
			$ 437,671.76	$ 39,995.59	$ 477,667.35
# Claims: 424					
# Open: 1		Recovery Amount:	$-569.90		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 90.72	$ 0.00	$ 90.72
Indemnity			$ 246,098.78	$ 40,158.60	$ 286,257.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 338,418.96	$ 37,745.62	$ 376,164.58
			$ 584,608.46	$ 77,904.22	$ 662,512.68
# Claims: 155					
# Open: 7		Recovery Amount:	$-405.68		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,651.42	$ 0.00	$ 13,651.42
			$ 13,651.42	$ 0.00	$ 13,651.42
# Claims: 65					
# Open: 0		Recovery Amount:	$-199.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 540 - Uva-blue Ridge Nursing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 986.82	$ 0.00	$ 986.82
			$ 986.82	$ 0.00	$ 986.82
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 21,904.32	$ 0.00	$ 21,904.32
Indemnity	$ 1,806,817.64	$ 205,218.37	$ 2,012,036.01
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,082,074.15	$ 408,057.79	$ 2,490,131.94
	$ 3,910,796.11	$ 613,276.16	$ 4,524,072.27

Claims: 4866
Open: 16 Recovery Amount: $-5,972.14

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 544 - Uva-occupational Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 0.00	$ 103.00
			$ 103.00	$ 0.00	$ 103.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 58.00	$ 0.00	$ 58.00
			$ 58.00	$ 0.00	$ 58.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 107.02	$ 0.00	$ 107.02
			$ 107.02	$ 0.00	$ 107.02
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 544 - Uva-occupational Therapy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,189.69	$ 0.00	$ 1,189.69
		$ 1,189.69	$ 0.00	$ 1,189.69
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,962.00	$ 0.00	$ 2,962.00
		$ 2,962.00	$ 0.00	$ 2,962.00
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,419.71	$ 0.00	$ 4,419.71
		$ 4,419.71	$ 0.00	$ 4,419.71
# Claims: 26				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 545 - Uva-outpatient Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 408.00	$ 0.00	$ 408.00
			$ 408.00	$ 0.00	$ 408.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 182.00	$ 0.00	$ 182.00
			$ 182.00	$ 0.00	$ 182.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 777.70	$ 0.00	$ 777.70
			$ 777.70	$ 0.00	$ 777.70
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,367.70	$ 0.00	$ 1,367.70
	$ 1,367.70	$ 0.00	$ 1,367.70

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 546 - Uva-operating Rooms

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 84.00	$ 0.00	$ 84.00
			$ 84.00	$ 0.00	$ 84.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,190.93	$ 0.00	$ 1,190.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 465.63	$ 0.00	$ 465.63
			$ 1,656.56	$ 0.00	$ 1,656.56
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,648.10	$ 0.00	$ 8,648.10
			$ 8,648.10	$ 0.00	$ 8,648.10
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 648.78	$ 0.00	$ 648.78
			$ 648.78	$ 0.00	$ 648.78
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,000.45	$ 0.00	$ 1,000.45
			$ 1,000.45	$ 0.00	$ 1,000.45
# Claims: 16					
# Open: 0		Recovery Amount:	$-75.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 546 - Uva-operating Rooms

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,244.16	$ 0.00	$ 5,244.16
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,794.47	$ 750.00	$ 11,544.47
		$ 16,038.63	$ 750.00	$ 16,788.63
# Claims: 75				
# Open: 1	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,574.89	$ 1,750.00	$ 3,324.89
		$ 1,574.89	$ 2,750.00	$ 4,324.89
# Claims: 22				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 6,435.09	$ 1,000.00	$ 7,435.09
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 23,216.32	$ 2,500.00	$ 25,716.32
		$ 29,651.41	$ 3,500.00	$ 33,151.41
# Claims: 123				
# Open: 2	Recovery Amount:	$-75.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 547 - Uva-medical Center Pharmacy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,294.77	$ 0.00	$ 1,294.77
		$ 1,294.77	$ 0.00	$ 1,294.77
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 476.75	$ 0.00	$ 476.75
		$ 476.75	$ 0.00	$ 476.75
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 627.09	$ 0.00	$ 627.09
		$ 627.09	$ 0.00	$ 627.09
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 619.69	$ 0.00	$ 619.69
		$ 619.69	$ 0.00	$ 619.69
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,196.23	$ 0.00	$ 1,196.23
		$ 1,196.23	$ 0.00	$ 1,196.23
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,144.05	$ 0.00	$ 1,144.05
		$ 1,144.05	$ 0.00	$ 1,144.05
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 547 - Uva-medical Center Pharmacy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 661.15	$ 0.00	$ 661.15
			$ 661.15	$ 0.00	$ 661.15
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 520.17	$ 0.00	$ 520.17
			$ 520.17	$ 0.00	$ 520.17
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 560.62	$ 0.00	$ 560.62
			$ 560.62	$ 0.00	$ 560.62
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,742.85	$ 0.00	$ 1,742.85
			$ 1,742.85	$ 0.00	$ 1,742.85
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,038.62	$ 0.00	$ 3,038.62
			$ 3,038.62	$ 0.00	$ 3,038.62
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 368.86	$ 0.00	$ 368.86
			$ 368.86	$ 0.00	$ 368.86
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 12,250.85	$ 0.00	$ 12,250.85
	$ 12,250.85	$ 0.00	$ 12,250.85

Claims: 139
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 548 - Uva-physical Therapy Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,681.16	$ 0.00	$ 5,681.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,554.61	$ 0.00	$ 11,554.61
			$ 17,235.77	$ 0.00	$ 17,235.77
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 564.00	$ 0.00	$ 564.00
Indemnity			$ 115,950.07	$ 0.00	$ 115,950.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,406.48	$ 0.00	$ 6,406.48
			$ 122,920.55	$ 0.00	$ 122,920.55
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,008.10	$ 0.00	$ 3,008.10
			$ 3,008.10	$ 0.00	$ 3,008.10
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.87	$ 0.00	$ 50.87
			$ 50.87	$ 0.00	$ 50.87
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,540.56	$ 0.00	$ 3,540.56
			$ 3,540.56	$ 0.00	$ 3,540.56
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:43

Agency: 209 - Uva Medical Center
Sub Agency: 548 - Uva-physical Therapy Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 921.16	$ 0.00	$ 921.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,844.90	$ 0.00	$ 4,844.90
			$ 5,766.06	$ 0.00	$ 5,766.06
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,161.82	$ 0.00	$ 2,161.82
			$ 2,161.82	$ 0.00	$ 2,161.82
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 53.28	$ 0.00	$ 53.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 582.35	$ 0.00	$ 582.35
			$ 635.63	$ 0.00	$ 635.63
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 564.00	$ 0.00	$ 564.00
Indemnity	$ 122,605.67	$ 0.00	$ 122,605.67
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 32,199.69	$ 0.00	$ 32,199.69
	$ 155,369.36	$ 0.00	$ 155,369.36

Claims: 80
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:44

Agency: 209 - Uva Medical Center
Sub Agency: 549 - Uva-pulmonary Lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.00	$ 0.00	$ 30.00
			$ 30.00	$ 0.00	$ 30.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 111.25	$ 0.00	$ 111.25
			$ 111.25	$ 0.00	$ 111.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51.87	$ 0.00	$ 51.87
			$ 51.87	$ 0.00	$ 51.87
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:44

Agency: 209 - Uva Medical Center
Sub Agency: 549 - Uva-pulmonary Lab

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 261.00	$ 0.00	$ 261.00
		$ 261.00	$ 0.00	$ 261.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 454.12	$ 0.00	$ 454.12
	$ 454.12	$ 0.00	$ 454.12

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 551 - Uva-primary Care

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,293.37	$ 0.00	$ 5,293.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,166.74	$ 0.00	$ 5,166.74
			$ 10,460.11	$ 0.00	$ 10,460.11
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 508.70	$ 0.00	$ 508.70
			$ 508.70	$ 0.00	$ 508.70
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,742.45	$ 0.00	$ 3,742.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,723.81	$ 0.00	$ 4,723.81
			$ 8,466.26	$ 0.00	$ 8,466.26
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55.00	$ 0.00	$ 55.00
			$ 55.00	$ 0.00	$ 55.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 551 - Uva-primary Care

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 790.27	$ 0.00	$ 790.27
		$ 790.27	$ 0.00	$ 790.27
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 9,035.82	$ 0.00	$ 9,035.82
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,244.52	$ 0.00	$ 11,244.52
		$ 20,280.34	$ 0.00	$ 20,280.34
# Claims: 32				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:44

Agency: 209 - Uva Medical Center
Sub Agency: 552 - Uva-medical Center Renal Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 267.25	$ 0.00	$ 267.25
			$ 267.25	$ 0.00	$ 267.25
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60.00	$ 0.00	$ 60.00
			$ 60.00	$ 0.00	$ 60.00
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 314.57	$ 0.00	$ 314.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,748.10	$ 0.00	$ 1,748.10
			$ 2,062.67	$ 0.00	$ 2,062.67
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 588.58	$ 0.00	$ 588.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,157.50	$ 0.00	$ 4,157.50
			$ 4,746.08	$ 0.00	$ 4,746.08
# Claims: 41					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 264.14	$ 0.00	$ 264.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,269.48	$ 0.00	$ 1,269.48
			$ 1,533.62	$ 0.00	$ 1,533.62
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 218.98	$ 0.00	$ 218.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 854.25	$ 0.00	$ 854.25
			$ 1,073.23	$ 0.00	$ 1,073.23
# Claims: 19					
# Open: 0		Recovery Amount:	$-25.69		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:44

Agency: 209 - Uva Medical Center
Sub Agency: 552 - Uva-medical Center Renal Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 24,393.85	$ 0.00	$ 24,393.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,235.07	$ 0.00	$ 13,235.07
			$ 37,628.92	$ 0.00	$ 37,628.92
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,164.20	$ 0.00	$ 3,164.20
			$ 3,164.20	$ 0.00	$ 3,164.20
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 552.50	$ 0.00	$ 552.50
			$ 552.50	$ 0.00	$ 552.50
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 10.50	$ 0.00	$ 10.50
Indemnity			$ 54,055.18	$ 0.00	$ 54,055.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,555.99	$ 0.00	$ 16,555.99
			$ 70,621.67	$ 0.00	$ 70,621.67
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,690.37	$ 0.00	$ 1,690.37
			$ 1,690.37	$ 0.00	$ 1,690.37
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 96.00	$ 0.00	$ 96.00
			$ 96.00	$ 0.00	$ 96.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:44

Agency: 209 - Uva Medical Center
Sub Agency: 552 - Uva-medical Center Renal Unit

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,065.44	$ 0.00	$ 2,065.44
		$ 2,065.44	$ 0.00	$ 2,065.44
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 10.50	$ 0.00	$ 10.50
Indemnity	$ 79,835.30	$ 0.00	$ 79,835.30
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 45,716.15	$ 0.00	$ 45,716.15
	$ 125,561.95	$ 0.00	$ 125,561.95

Claims: 206
Open: 0 Recovery Amount: $-25.69

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 553 - Uva-recreational Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.70	$ 0.00	$ 21.70
			$ 21.70	$ 0.00	$ 21.70
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70.00	$ 0.00	$ 70.00
			$ 70.00	$ 0.00	$ 70.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91.70	$ 0.00	$ 91.70
			$ 91.70	$ 0.00	$ 91.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 554 - Uva-respiratory Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 342.33	$ 0.00	$ 342.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,097.05	$ 0.00	$ 1,097.05
			$ 1,439.38	$ 0.00	$ 1,439.38
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 928.45	$ 0.00	$ 928.45
			$ 928.45	$ 0.00	$ 928.45
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,014.65	$ 0.00	$ 1,014.65
			$ 1,014.65	$ 0.00	$ 1,014.65
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 524.97	$ 0.00	$ 524.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,292.23	$ 0.00	$ 1,292.23
			$ 1,817.20	$ 0.00	$ 1,817.20
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 858.39	$ 0.00	$ 858.39
			$ 858.39	$ 0.00	$ 858.39
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:44

Agency: 209 - Uva Medical Center
Sub Agency: 554 - Uva-respiratory Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,593.65	$ 0.00	$ 6,593.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,362.92	$ 0.00	$ 17,362.92
			$ 23,956.57	$ 0.00	$ 23,956.57
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 179.12	$ 0.00	$ 179.12
			$ 179.12	$ 0.00	$ 179.12
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.09	$ 0.00	$ 38.09
			$ 38.09	$ 0.00	$ 38.09
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,855.10	$ 0.00	$ 6,855.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,629.11	$ 0.00	$ 11,629.11
			$ 18,484.21	$ 0.00	$ 18,484.21
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 278.44	$ 0.00	$ 278.44
			$ 278.44	$ 0.00	$ 278.44
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 14,316.05	$ 0.00	$ 14,316.05
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 34,678.45	$ 0.00	$ 34,678.45
	$ 48,994.50	$ 0.00	$ 48,994.50

Claims: 160
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 556 - Uva-bcc Pediatric

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 261.37	$ 0.00	$ 261.37
		$ 261.37	$ 0.00	$ 261.37
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,465.56	$ 0.00	$ 3,465.56
		$ 3,465.56	$ 0.00	$ 3,465.56
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,726.93	$ 0.00	$ 3,726.93
		$ 3,726.93	$ 0.00	$ 3,726.93
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 557 - Uva-medical Ctr Social Work

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34.00	$ 0.00	$ 34.00
			$ 34.00	$ 0.00	$ 34.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 468.00	$ 0.00	$ 468.00
			$ 468.00	$ 0.00	$ 468.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 413.75	$ 0.00	$ 413.75
			$ 413.75	$ 0.00	$ 413.75
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 822.31	$ 0.00	$ 822.31
			$ 822.31	$ 0.00	$ 822.31
# Claims: 2					
# Open: 0		Recovery Amount:	$-58.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 876.67	$ 0.00	$ 876.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,955.60	$ 0.00	$ 2,955.60
			$ 3,832.27	$ 0.00	$ 3,832.27
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 557 - Uva-medical Ctr Social Work

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 876.67	$ 0.00	$ 876.67
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 4,693.66	$ 0.00	$ 4,693.66
	$ 5,570.33	$ 0.00	$ 5,570.33

Claims: 20
Open: 0 Recovery Amount: $-58.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 558 - Uva-hrk Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 322.17	$ 0.00	$ 322.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 229.00	$ 0.00	$ 229.00
			$ 551.17	$ 0.00	$ 551.17
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,227.79	$ 0.00	$ 3,227.79
			$ 3,227.79	$ 0.00	$ 3,227.79
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,573.84	$ 0.00	$ 1,573.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,709.33	$ 0.00	$ 2,709.33
			$ 4,283.17	$ 0.00	$ 4,283.17
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 484.58	$ 0.00	$ 484.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,983.57	$ 0.00	$ 2,983.57
			$ 3,468.15	$ 0.00	$ 3,468.15
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 24.61	$ 0.00	$ 24.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 840.96	$ 0.00	$ 840.96
			$ 865.57	$ 0.00	$ 865.57
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,064.81	$ 0.00	$ 2,064.81
			$ 2,064.81	$ 0.00	$ 2,064.81
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 558 - Uva-hrk Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,611.04	$ 0.00	$ 5,611.04
			$ 5,611.04	$ 0.00	$ 5,611.04
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,360.90	$ 0.00	$ 1,360.90
			$ 1,360.90	$ 0.00	$ 1,360.90
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,200.51	$ 0.00	$ 1,200.51
			$ 1,200.51	$ 0.00	$ 1,200.51
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 869.86	$ 0.00	$ 869.86
			$ 869.86	$ 0.00	$ 869.86
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.00	$ 0.00	$ 38.00
			$ 38.00	$ 0.00	$ 38.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 558 - Uva-hrk Hospital

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,405.20	$ 0.00	$ 2,405.20
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 21,135.77	$ 0.00	$ 21,135.77
	$ 23,540.97	$ 0.00	$ 23,540.97

Claims: 113
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 563 - Uva-communications Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20.00	$ 0.00	$ 20.00
			$ 20.00	$ 0.00	$ 20.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 133.60	$ 0.00	$ 133.60
			$ 133.60	$ 0.00	$ 133.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,245.32	$ 0.00	$ 1,245.32
			$ 1,245.32	$ 0.00	$ 1,245.32
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 308.42	$ 0.00	$ 308.42
			$ 308.42	$ 0.00	$ 308.42
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,354.15	$ 0.00	$ 3,354.15
			$ 3,354.15	$ 0.00	$ 3,354.15
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 209 - Uva Medical Center

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 5,061.49	$ 0.00	$ 5,061.49
	$ 5,061.49	$ 0.00	$ 5,061.49

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 564 - Uva-medical Center Volunteer Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 767.25	$ 0.00	$ 767.25
			$ 767.25	$ 0.00	$ 767.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43.00	$ 0.00	$ 43.00
			$ 43.00	$ 0.00	$ 43.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 810.25	$ 0.00	$ 810.25
			$ 810.25	$ 0.00	$ 810.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 567 - Uva-uva & Blue

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 601 - Uva-meicine Health Sciences

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 347.00	$ 0.00	$ 347.00
			$ 347.00	$ 0.00	$ 347.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 657.25	$ 0.00	$ 657.25
			$ 657.25	$ 0.00	$ 657.25
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43.00	$ 0.00	$ 43.00
			$ 43.00	$ 0.00	$ 43.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 376.63	$ 0.00	$ 376.63
			$ 376.63	$ 0.00	$ 376.63
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 601 - Uva-meicine Health Sciences

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 591.15	$ 0.00	$ 591.15
		$ 591.15	$ 0.00	$ 591.15
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 3,200.00	$ 3,200.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 24,670.12	$ 13,085.00	$ 37,755.12
		$ 24,670.12	$ 16,285.00	$ 40,955.12
# Claims: 4				
# Open: 1	Recovery Amount:	$-100.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 212.95	$ 0.00	$ 212.95
		$ 212.95	$ 0.00	$ 212.95
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 3,200.00	$ 3,200.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 26,898.10	$ 13,085.00	$ 39,983.10
		$ 26,898.10	$ 16,285.00	$ 43,183.10
# Claims: 19				
# Open: 1	Recovery Amount:	$-100.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 605 - Uva-diabetes Research

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86.76	$ 0.00	$ 86.76
			$ 86.76	$ 0.00	$ 86.76
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86.76	$ 0.00	$ 86.76
			$ 86.76	$ 0.00	$ 86.76
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 606 - Uva-anatomy Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 279.75	$ 0.00	$ 279.75
			$ 279.75	$ 0.00	$ 279.75
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51.87	$ 0.00	$ 51.87
			$ 51.87	$ 0.00	$ 51.87
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 101.64	$ 0.00	$ 101.64
			$ 101.64	$ 0.00	$ 101.64
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.01	$ 0.00	$ 207.01
			$ 207.01	$ 0.00	$ 207.01
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 606 - Uva-anatomy Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 969.74	$ 0.00	$ 969.74
		$ 969.74	$ 0.00	$ 969.74
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 48.57	$ 0.00	$ 48.57
		$ 48.57	$ 0.00	$ 48.57
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 75.00	$ 0.00	$ 75.00
		$ 75.00	$ 0.00	$ 75.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,733.58	$ 0.00	$ 1,733.58
		$ 1,733.58	$ 0.00	$ 1,733.58
# Claims: 33				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 607 - Uva-anesthesiology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 627.00	$ 0.00	$ 627.00
			$ 627.00	$ 0.00	$ 627.00
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,430.49	$ 0.00	$ 1,430.49
			$ 1,430.49	$ 0.00	$ 1,430.49
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,810.45	$ 0.00	$ 1,810.45
			$ 1,810.45	$ 0.00	$ 1,810.45
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,390.99	$ 0.00	$ 1,390.99
			$ 1,390.99	$ 0.00	$ 1,390.99
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,200.93	$ 0.00	$ 1,200.93
			$ 1,200.93	$ 0.00	$ 1,200.93
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,516.54	$ 0.00	$ 1,516.54
			$ 1,516.54	$ 0.00	$ 1,516.54
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 607 - Uva-anesthesiology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 683.30	$ 0.00	$ 683.30
			$ 683.30	$ 0.00	$ 683.30
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,590.20	$ 0.00	$ 1,590.20
			$ 1,590.20	$ 0.00	$ 1,590.20
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,158.22	$ 0.00	$ 1,158.22
			$ 1,158.22	$ 0.00	$ 1,158.22
# Claims: 14					
# Open: 0		Recovery Amount:	$-45.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,479.89	$ 0.00	$ 27,479.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,591.29	$ 0.00	$ 20,591.29
			$ 48,071.18	$ 0.00	$ 48,071.18
# Claims: 4					
# Open: 0		Recovery Amount:	$-44.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,420.17	$ 0.00	$ 2,420.17
			$ 2,420.17	$ 0.00	$ 2,420.17
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 731.81	$ 0.00	$ 731.81
			$ 731.81	$ 0.00	$ 731.81
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 27,479.89	$ 0.00	$ 27,479.89
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 35,151.39	$ 0.00	$ 35,151.39
	$ 62,631.28	$ 0.00	$ 62,631.28

Claims: 211
Open: 0 Recovery Amount: $-89.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 608 - Uva-biochemistry Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 221.29	$ 0.00	$ 221.29
			$ 221.29	$ 0.00	$ 221.29
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 475.00	$ 0.00	$ 475.00
			$ 475.00	$ 0.00	$ 475.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114.00	$ 0.00	$ 114.00
			$ 114.00	$ 0.00	$ 114.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46.00	$ 0.00	$ 46.00
			$ 46.00	$ 0.00	$ 46.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,642.84	$ 0.00	$ 1,642.84
			$ 1,642.84	$ 0.00	$ 1,642.84
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 235.70	$ 0.00	$ 235.70
			$ 235.70	$ 0.00	$ 235.70
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 608 - Uva-biochemistry Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 284.40	$ 0.00	$ 284.40
		$ 284.40	$ 0.00	$ 284.40
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,019.23	$ 0.00	$ 3,019.23
		$ 3,019.23	$ 0.00	$ 3,019.23
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 609 - Uva-biomedical Engin Div

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***209 - Uva Medical Center***
Sub Agency: ***610 - Uva-biophysics Department***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:45

Agency: 209 - Uva Medical Center
Sub Agency: 611 - Uva-deans Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,139.09	$ 0.00	$ 8,139.09
			$ 8,139.09	$ 0.00	$ 8,139.09
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 893.51	$ 0.00	$ 893.51
			$ 893.51	$ 0.00	$ 893.51
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70.89	$ 0.00	$ 70.89
			$ 70.89	$ 0.00	$ 70.89
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 611 - Uva-deans Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 364.84	$ 0.00	$ 364.84
			$ 364.84	$ 0.00	$ 364.84
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45.85	$ 0.00	$ 45.85
			$ 45.85	$ 0.00	$ 45.85
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 209 - Uva Medical Center

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 9,514.18	$ 0.00	$ 9,514.18
	$ 9,514.18	$ 0.00	$ 9,514.18

Claims: 24
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 612 - Uva-dentistry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 162.10	$ 0.00	$ 162.10
			$ 162.10	$ 0.00	$ 162.10
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186.25	$ 0.00	$ 186.25
			$ 186.25	$ 0.00	$ 186.25
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68.00	$ 0.00	$ 68.00
			$ 68.00	$ 0.00	$ 68.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 352.36	$ 0.00	$ 352.36
			$ 352.36	$ 0.00	$ 352.36
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 612 - Uva-dentistry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31.42	$ 0.00	$ 31.42
			$ 31.42	$ 0.00	$ 31.42
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 72,920.18	$ 56,458.03	$ 129,378.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86,320.38	$ 4,791.28	$ 91,111.66
			$ 159,590.56	$ 61,249.31	$ 220,839.87
# Claims: 8					
# Open: 1		Recovery Amount:	$-2,119.42		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 231.26	$ 0.00	$ 231.26
			$ 231.26	$ 0.00	$ 231.26
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 691.00	$ 0.00	$ 691.00
			$ 691.00	$ 0.00	$ 691.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 212.04	$ 0.00	$ 212.04
			$ 212.04	$ 0.00	$ 212.04
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 350.00	$ 0.00	$ 350.00
Indemnity	$ 72,920.18	$ 56,458.03	$ 129,378.21
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 88,254.81	$ 4,791.28	$ 93,046.09
	$ 161,524.99	$ 61,249.31	$ 222,774.30

Claims: 57
Open: 1 Recovery Amount: $-2,119.42

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 614 - Uva-dermatology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 138.31	$ 0.00	$ 138.31
			$ 138.31	$ 0.00	$ 138.31
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 215.65	$ 0.00	$ 215.65
			$ 215.65	$ 0.00	$ 215.65
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 183.25	$ 0.00	$ 183.25
			$ 183.25	$ 0.00	$ 183.25
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,369.12	$ 0.00	$ 1,369.12
			$ 1,369.12	$ 0.00	$ 1,369.12
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:50:45

Agency: 209 - Uva Medical Center
Sub Agency: 614 - Uva-dermatology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.77	$ 0.00	$ 40.77
			$ 40.77	$ 0.00	$ 40.77
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26.18	$ 0.00	$ 26.18
			$ 26.18	$ 0.00	$ 26.18
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 584.20	$ 0.00	$ 584.20
			$ 584.20	$ 0.00	$ 584.20
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 2,557.48	$ 0.00	$ 2,557.48
	$ 2,557.48	$ 0.00	$ 2,557.48

Claims: 41
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:45

Agency: 209 - Uva Medical Center
Sub Agency: 615 - Uva-medicine Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 112.85	$ 0.00	$ 112.85
			$ 112.85	$ 0.00	$ 112.85
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 162.10	$ 0.00	$ 162.10
			$ 162.10	$ 0.00	$ 162.10
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 676.95	$ 0.00	$ 676.95
			$ 676.95	$ 0.00	$ 676.95
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,453.80	$ 0.00	$ 1,453.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,165.12	$ 0.00	$ 6,165.12
			$ 7,618.92	$ 0.00	$ 7,618.92
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 114.51	$ 0.00	$ 114.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 274.51	$ 0.00	$ 274.51
			$ 389.02	$ 0.00	$ 389.02
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 615 - Uva-medicine Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26.18	$ 0.00	$ 26.18
			$ 26.18	$ 0.00	$ 26.18
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,061.72	$ 0.00	$ 1,061.72
			$ 1,061.72	$ 0.00	$ 1,061.72
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,568.31	$ 0.00	$ 1,568.31
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 8,544.43	$ 0.00	$ 8,544.43
	$ 10,112.74	$ 0.00	$ 10,112.74

Claims: 52
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:45

Agency: 209 - Uva Medical Center
Sub Agency: 616 - Uva-gen Clin Research Ctr

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 274.40	$ 0.00	$ 274.40
		$ 274.40	$ 0.00	$ 274.40
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 110.00	$ 0.00	$ 110.00
		$ 110.00	$ 0.00	$ 110.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 251.75	$ 0.00	$ 251.75
		$ 251.75	$ 0.00	$ 251.75
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,110.59	$ 0.00	$ 1,110.59
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 147.47	$ 0.00	$ 147.47
		$ 1,258.06	$ 0.00	$ 1,258.06
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 35.22	$ 0.00	$ 35.22
		$ 35.22	$ 0.00	$ 35.22
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 106.91	$ 0.00	$ 106.91
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 381.13	$ 0.00	$ 381.13
		$ 488.04	$ 0.00	$ 488.04
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 616 - Uva-gen Clin Research Ctr

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 269.06	$ 0.00	$ 269.06
		$ 269.06	$ 0.00	$ 269.06
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 42.34	$ 0.00	$ 42.34
		$ 42.34	$ 0.00	$ 42.34
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,217.50	$ 0.00	$ 1,217.50
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,511.37	$ 0.00	$ 1,511.37
	$ 2,728.87	$ 0.00	$ 2,728.87

Claims: 55
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:45

Agency: 209 - Uva Medical Center
Sub Agency: 617 - Uva-internal Med Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3.00	$ 0.00	$ 3.00
			$ 3.00	$ 0.00	$ 3.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 10,744.96	$ 0.00	$ 10,744.96
Indemnity			$ 205,200.94	$ 2,457.32	$ 207,658.26
Legal			$ 1,188.75	$ 0.00	$ 1,188.75
Medical			$ 303,241.20	$ 0.00	$ 303,241.20
			$ 520,375.85	$ 2,457.32	$ 522,833.17
# Claims: 41					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 72.75	$ 0.00	$ 72.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,777.26	$ 0.00	$ 3,777.26
			$ 3,850.01	$ 0.00	$ 3,850.01
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,647.57	$ 0.00	$ 2,647.57
			$ 2,647.57	$ 0.00	$ 2,647.57
# Claims: 38					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 2,255.00	$ 100.00	$ 2,355.00
Indemnity			$ 388,925.18	$ 0.00	$ 388,925.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 143,209.43	$ 24,345.47	$ 167,554.90
			$ 534,389.61	$ 24,445.47	$ 558,835.08
# Claims: 42					
# Open: 1		Recovery Amount:	$-461.42		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,659.61	$ 0.00	$ 2,659.61
			$ 2,659.61	$ 0.00	$ 2,659.61
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 617 - Uva-internal Med Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,263.43	$ 0.00	$ 2,263.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,865.20	$ 0.00	$ 9,865.20
			$ 12,128.63	$ 0.00	$ 12,128.63
# Claims: 38					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,131.10	$ 0.00	$ 1,131.10
Indemnity			$ 90,194.35	$ 24,549.19	$ 114,743.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 195,447.30	$ 627.42	$ 196,074.72
			$ 286,772.75	$ 25,176.61	$ 311,949.36
# Claims: 40					
# Open: 2		Recovery Amount:	$-145.03		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 28,432.00	$ 0.00	$ 28,432.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,877.81	$ 0.00	$ 32,877.81
			$ 61,309.81	$ 0.00	$ 61,309.81
# Claims: 43					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,086.27	$ 0.00	$ 4,086.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,593.97	$ 0.00	$ 24,593.97
			$ 28,680.24	$ 0.00	$ 28,680.24
# Claims: 44					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,039.89	$ 0.00	$ 4,039.89
			$ 4,039.89	$ 0.00	$ 4,039.89
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,930.80	$ 0.00	$ 3,930.80
			$ 3,930.80	$ 0.00	$ 3,930.80
# Claims: 19					
# Open: 0		Recovery Amount:	$-143.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:45

Agency: 209 - Uva Medical Center
Sub Agency: 617 - Uva-internal Med Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,592.66	$ 0.00	$ 10,592.66
		$ 10,592.66	$ 0.00	$ 10,592.66
# Claims: 33				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 14,131.06	$ 100.00	$ 14,231.06
Indemnity	$ 719,174.92	$ 27,006.51	$ 746,181.43
Legal	$ 1,188.75	$ 0.00	$ 1,188.75
Medical	$ 736,885.70	$ 24,972.89	$ 761,858.59
	$ 1,471,380.43	$ 52,079.40	$ 1,523,459.83
# Claims: 426			
# Open: 4	Recovery Amount:	$-749.45	

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:45

Agency: 209 - Uva Medical Center
Sub Agency: 618 - Uva-biomed Communication

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 224.00	$ 0.00	$ 224.00
			$ 224.00	$ 0.00	$ 224.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 90.00	$ 0.00	$ 90.00
			$ 90.00	$ 0.00	$ 90.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 901.88	$ 0.00	$ 901.88
			$ 901.88	$ 0.00	$ 901.88
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44.00	$ 0.00	$ 44.00
			$ 44.00	$ 0.00	$ 44.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79.00	$ 0.00	$ 79.00
			$ 79.00	$ 0.00	$ 79.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 618 - Uva-biomed Communication

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 705.20	$ 0.00	$ 705.20
		$ 705.20	$ 0.00	$ 705.20
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,044.08	$ 0.00	$ 2,044.08
	$ 2,044.08	$ 0.00	$ 2,044.08

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 619 - Uva-microbiology Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,053.78	$ 0.00	$ 1,053.78
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 430.22	$ 0.00	$ 430.22
		$ 1,484.00	$ 0.00	$ 1,484.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 314.42	$ 0.00	$ 314.42
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,472.60	$ 0.00	$ 4,472.60
		$ 4,787.02	$ 0.00	$ 4,787.02
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 77.50	$ 0.00	$ 77.50
		$ 77.50	$ 0.00	$ 77.50
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 625.41	$ 0.00	$ 625.41
		$ 625.41	$ 0.00	$ 625.41
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 40.77	$ 0.00	$ 40.77
		$ 40.77	$ 0.00	$ 40.77
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:45

Agency: 209 - Uva Medical Center
Sub Agency: 619 - Uva-microbiology Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,111.69	$ 0.00	$ 5,111.69
		$ 5,111.69	$ 0.00	$ 5,111.69
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 50.00	$ 0.00	$ 50.00
		$ 50.00	$ 0.00	$ 50.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,368.20	$ 0.00	$ 1,368.20
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,808.19	$ 0.00	$ 10,808.19
		$ 12,176.39	$ 0.00	$ 12,176.39
# Claims: 33				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 620 - Uva-patient Foundation

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 621 - Uva-neurology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 159.00	$ 0.00	$ 159.00
			$ 159.00	$ 0.00	$ 159.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,283.05	$ 0.00	$ 1,283.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 838.97	$ 0.00	$ 838.97
			$ 2,122.02	$ 0.00	$ 2,122.02
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 222.60	$ 0.00	$ 222.60
			$ 222.60	$ 0.00	$ 222.60
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 61.41	$ 0.00	$ 61.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,094.12	$ 0.00	$ 4,094.12
			$ 4,155.53	$ 0.00	$ 4,155.53
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 174.95	$ 0.00	$ 174.95
			$ 174.95	$ 0.00	$ 174.95
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 72.24	$ 0.00	$ 72.24
			$ 72.24	$ 0.00	$ 72.24
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 621 - Uva-neurology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 704.66	$ 0.00	$ 704.66
			$ 704.66	$ 0.00	$ 704.66
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 470.92	$ 0.00	$ 470.92
			$ 470.92	$ 0.00	$ 470.92
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 277.22	$ 0.00	$ 277.22
			$ 277.22	$ 0.00	$ 277.22
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 853.76	$ 0.00	$ 853.76
			$ 853.76	$ 0.00	$ 853.76
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,485.14	$ 0.00	$ 1,485.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,446.36	$ 0.00	$ 5,446.36
			$ 6,931.50	$ 0.00	$ 6,931.50
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,996.79	$ 0.00	$ 5,996.79
			$ 5,996.79	$ 0.00	$ 5,996.79
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,829.60	$ 0.00	$ 2,829.60
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 19,311.59	$ 0.00	$ 19,311.59
	$ 22,141.19	$ 0.00	$ 22,141.19

Claims: 94
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 622 - Uva-neurosurgery Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 131.00	$ 0.00	$ 131.00
			$ 131.00	$ 0.00	$ 131.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117.55	$ 0.00	$ 117.55
			$ 117.55	$ 0.00	$ 117.55
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 203.00	$ 0.00	$ 203.00
			$ 203.00	$ 0.00	$ 203.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54.00	$ 0.00	$ 54.00
			$ 54.00	$ 0.00	$ 54.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 289.30	$ 0.00	$ 289.30
			$ 289.30	$ 0.00	$ 289.30
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104.00	$ 0.00	$ 104.00
			$ 104.00	$ 0.00	$ 104.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 622 - Uva-neurosurgery Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 133.81	$ 0.00	$ 133.81
			$ 133.81	$ 0.00	$ 133.81
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 444.75	$ 0.00	$ 444.75
			$ 444.75	$ 0.00	$ 444.75
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 389.18	$ 0.00	$ 389.18
			$ 389.18	$ 0.00	$ 389.18
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 99.00	$ 0.00	$ 99.00
			$ 99.00	$ 0.00	$ 99.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,260.12	$ 0.00	$ 1,260.12
			$ 1,260.12	$ 0.00	$ 1,260.12
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,798.32	$ 0.00	$ 5,798.32
			$ 5,798.32	$ 0.00	$ 5,798.32
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 9,024.03	$ 0.00	$ 9,024.03
	$ 9,024.03	$ 0.00	$ 9,024.03

Claims: 74
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 623 - Uva-obstetrics & Gyn Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.75	$ 0.00	$ 75.75
			$ 75.75	$ 0.00	$ 75.75
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 625.00	$ 0.00	$ 625.00
			$ 625.00	$ 0.00	$ 625.00
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 209.50	$ 0.00	$ 209.50
			$ 209.50	$ 0.00	$ 209.50
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 378.79	$ 0.00	$ 378.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 769.83	$ 0.00	$ 769.83
			$ 1,148.62	$ 0.00	$ 1,148.62
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,430.11	$ 0.00	$ 5,430.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,951.88	$ 0.00	$ 2,951.88
			$ 8,381.99	$ 0.00	$ 8,381.99
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28.68	$ 0.00	$ 28.68
			$ 28.68	$ 0.00	$ 28.68
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 623 - Uva-obstetrics & Gyn Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,074.49	$ 0.00	$ 1,074.49
			$ 1,074.49	$ 0.00	$ 1,074.49
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53.60	$ 0.00	$ 53.60
			$ 53.60	$ 0.00	$ 53.60
# Claims: 35					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 57,423.39	$ 74,817.86	$ 132,241.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75,913.53	$ 0.00	$ 75,913.53
			$ 133,336.92	$ 74,817.86	$ 208,154.78
# Claims: 33					
# Open: 1		Recovery Amount:	$-506.54		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.00	$ 0.00	$ 35.00
			$ 35.00	$ 0.00	$ 35.00
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 255.00	$ 0.00	$ 255.00
			$ 255.00	$ 0.00	$ 255.00
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,168.90	$ 0.00	$ 2,168.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,992.20	$ 0.00	$ 2,992.20
			$ 5,161.10	$ 0.00	$ 5,161.10
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 65,401.19	$ 74,817.86	$ 140,219.05
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 84,984.46	$ 0.00	$ 84,984.46
	$ 150,385.65	$ 74,817.86	$ 225,203.51

Claims: 253
Open: 1 Recovery Amount: $-506.54

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 624 - Uva-neuroscience Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97.00	$ 0.00	$ 97.00
			$ 97.00	$ 0.00	$ 97.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 218.59	$ 0.00	$ 218.59
			$ 218.59	$ 0.00	$ 218.59
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91.69	$ 0.00	$ 91.69
			$ 91.69	$ 0.00	$ 91.69
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48.57	$ 0.00	$ 48.57
			$ 48.57	$ 0.00	$ 48.57
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,470.50	$ 0.00	$ 1,470.50
			$ 1,470.50	$ 0.00	$ 1,470.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 624 - Uva-neuroscience Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 401.22	$ 0.00	$ 401.22
			$ 401.22	$ 0.00	$ 401.22
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.93	$ 0.00	$ 102.93
			$ 102.93	$ 0.00	$ 102.93
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,430.50	$ 0.00	$ 2,430.50
			$ 2,430.50	$ 0.00	$ 2,430.50
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 625 - Uva-ophthalmology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 634.00	$ 0.00	$ 634.00
			$ 634.00	$ 0.00	$ 634.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 342.54	$ 0.00	$ 342.54
			$ 342.54	$ 0.00	$ 342.54
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 888.09	$ 0.00	$ 888.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 720.75	$ 0.00	$ 720.75
			$ 1,608.84	$ 0.00	$ 1,608.84
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 555.13	$ 0.00	$ 555.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 500.39	$ 0.00	$ 500.39
			$ 1,055.52	$ 0.00	$ 1,055.52
# Claims: 12					
# Open: 0		Recovery Amount:	$-285.70		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 204.86	$ 0.00	$ 204.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,676.50	$ 0.00	$ 1,676.50
			$ 1,881.36	$ 0.00	$ 1,881.36
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,121.76	$ 0.00	$ 1,121.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,471.03	$ 0.00	$ 30,471.03
			$ 31,592.79	$ 0.00	$ 31,592.79
# Claims: 9					
# Open: 0		Recovery Amount:	$-204.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 625 - Uva-ophthalmology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 159.20	$ 0.00	$ 159.20
			$ 159.20	$ 0.00	$ 159.20
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,707.24	$ 0.00	$ 3,707.24
			$ 3,707.24	$ 0.00	$ 3,707.24
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124.99	$ 0.00	$ 124.99
			$ 124.99	$ 0.00	$ 124.99
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80.00	$ 0.00	$ 80.00
			$ 80.00	$ 0.00	$ 80.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 961.90	$ 0.00	$ 961.90
			$ 961.90	$ 0.00	$ 961.90
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,769.84	$ 0.00	$ 2,769.84
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 39,428.54	$ 0.00	$ 39,428.54
	$ 42,198.38	$ 0.00	$ 42,198.38

Claims: 95
Open: 0 Recovery Amount: $-489.70

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 626 - Uva-orthopedics Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 533.50	$ 0.00	$ 533.50
Indemnity			$ 4,017.62	$ 0.00	$ 4,017.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,877.31	$ 0.00	$ 9,877.31
			$ 14,428.43	$ 0.00	$ 14,428.43
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 496.10	$ 0.00	$ 496.10
			$ 496.10	$ 0.00	$ 496.10
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,298.75	$ 0.00	$ 1,298.75
			$ 1,298.75	$ 0.00	$ 1,298.75
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,866.02	$ 0.00	$ 2,866.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,314.08	$ 0.00	$ 7,314.08
			$ 10,180.10	$ 0.00	$ 10,180.10
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,216.00	$ 0.00	$ 2,216.00
			$ 2,216.00	$ 0.00	$ 2,216.00
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 477.12	$ 0.00	$ 477.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,495.11	$ 0.00	$ 2,495.11
			$ 2,972.23	$ 0.00	$ 2,972.23
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 626 - Uva-orthopedics Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,014.73	$ 0.00	$ 2,014.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,438.15	$ 0.00	$ 9,438.15
			$ 11,452.88	$ 0.00	$ 11,452.88
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,728.12	$ 0.00	$ 2,728.12
			$ 2,728.12	$ 0.00	$ 2,728.12
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,395.52	$ 0.00	$ 2,395.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,927.95	$ 0.00	$ 4,927.95
			$ 7,323.47	$ 0.00	$ 7,323.47
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,474.09	$ 0.00	$ 2,474.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,207.10	$ 0.00	$ 5,207.10
			$ 7,681.19	$ 0.00	$ 7,681.19
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,706.08	$ 0.00	$ 34,706.08
			$ 34,706.08	$ 0.00	$ 34,706.08
# Claims: 16					
# Open: 1		Recovery Amount:	$-170.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 758.34	$ 0.00	$ 758.34
			$ 758.34	$ 0.00	$ 758.34
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 533.50	$ 0.00	$ 533.50
Indemnity	$ 14,245.10	$ 0.00	$ 14,245.10
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 81,463.09	$ 0.00	$ 81,463.09
	$ 96,241.69	$ 0.00	$ 96,241.69

Claims: 150
Open: 1 Recovery Amount: $-170.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 629 - Uva-otolaryngology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117.00	$ 0.00	$ 117.00
			$ 117.00	$ 0.00	$ 117.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 474.25	$ 0.00	$ 474.25
			$ 474.25	$ 0.00	$ 474.25
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,408.32	$ 0.00	$ 4,408.32
			$ 4,408.32	$ 0.00	$ 4,408.32
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64.92	$ 0.00	$ 64.92
			$ 64.92	$ 0.00	$ 64.92
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83.68	$ 0.00	$ 83.68
			$ 83.68	$ 0.00	$ 83.68
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 49.00	$ 0.00	$ 49.00
			$ 49.00	$ 0.00	$ 49.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 629 - Uva-otolaryngology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 197.18	$ 0.00	$ 197.18
			$ 197.18	$ 0.00	$ 197.18
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 193.75	$ 0.00	$ 193.75
			$ 193.75	$ 0.00	$ 193.75
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.00	$ 0.00	$ 35.00
			$ 35.00	$ 0.00	$ 35.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 220.91	$ 0.00	$ 220.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 441.99	$ 0.00	$ 441.99
			$ 662.90	$ 0.00	$ 662.90
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 224.00	$ 0.00	$ 224.00
			$ 224.00	$ 0.00	$ 224.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 245.90	$ 0.00	$ 245.90
			$ 245.90	$ 0.00	$ 245.90
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 220.91	$ 0.00	$ 220.91
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,534.99	$ 0.00	$ 6,534.99
	$ 6,755.90	$ 0.00	$ 6,755.90

Claims: 104
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 631 - Uva-pathology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 199.00	$ 0.00	$ 199.00
			$ 199.00	$ 0.00	$ 199.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 517.30	$ 0.00	$ 517.30
			$ 517.30	$ 0.00	$ 517.30
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 419.97	$ 0.00	$ 419.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,405.80	$ 0.00	$ 1,405.80
			$ 1,825.77	$ 0.00	$ 1,825.77
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,881.02	$ 0.00	$ 13,881.02
			$ 13,881.02	$ 0.00	$ 13,881.02
# Claims: 19					
# Open: 0		Recovery Amount:	$-374.23		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,588.81	$ 0.00	$ 1,588.81
			$ 1,588.81	$ 0.00	$ 1,588.81
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,990.21	$ 0.00	$ 4,990.21
			$ 4,990.21	$ 0.00	$ 4,990.21
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 631 - Uva-pathology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 123.57	$ 0.00	$ 123.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 682.83	$ 0.00	$ 682.83
			$ 806.40	$ 0.00	$ 806.40
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 354.08	$ 0.00	$ 354.08
			$ 354.08	$ 0.00	$ 354.08
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,013.58	$ 0.00	$ 1,013.58
			$ 1,013.58	$ 0.00	$ 1,013.58
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,366.34	$ 0.00	$ 4,366.34
			$ 4,366.34	$ 0.00	$ 4,366.34
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,556.00	$ 0.00	$ 3,556.00
			$ 3,556.00	$ 0.00	$ 3,556.00
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,966.20	$ 0.00	$ 10,966.20
			$ 10,966.20	$ 0.00	$ 10,966.20
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 543.54	$ 0.00	$ 543.54
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 43,521.17	$ 0.00	$ 43,521.17
	$ 44,064.71	$ 0.00	$ 44,064.71

Claims: 191
Open: 0 Recovery Amount: $-374.23

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 632 - Uva-pediatrics Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,321.99	$ 0.00	$ 1,321.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,291.88	$ 0.00	$ 4,291.88
			$ 5,613.87	$ 0.00	$ 5,613.87
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,360.31	$ 0.00	$ 2,360.31
			$ 2,360.31	$ 0.00	$ 2,360.31
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 213.00	$ 0.00	$ 213.00
			$ 213.00	$ 0.00	$ 213.00
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,202.68	$ 0.00	$ 7,202.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,444.25	$ 0.00	$ 1,444.25
			$ 8,646.93	$ 0.00	$ 8,646.93
# Claims: 16					
# Open: 0		Recovery Amount:	$-5,065.22		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,143.44	$ 0.00	$ 2,143.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,532.05	$ 0.00	$ 6,532.05
			$ 8,675.49	$ 0.00	$ 8,675.49
# Claims: 16					
# Open: 0		Recovery Amount:	$-15.25		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 517.53	$ 0.00	$ 517.53
			$ 517.53	$ 0.00	$ 517.53
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 632 - Uva-pediatrics Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 535.25	$ 0.00	$ 535.25
			$ 535.25	$ 0.00	$ 535.25
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 266.66	$ 0.00	$ 266.66
			$ 266.66	$ 0.00	$ 266.66
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,287.99	$ 0.00	$ 6,287.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,638.77	$ 0.00	$ 23,638.77
			$ 29,926.76	$ 0.00	$ 29,926.76
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,556.60	$ 0.00	$ 2,556.60
			$ 2,556.60	$ 0.00	$ 2,556.60
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,747.65	$ 0.00	$ 7,747.65
			$ 7,747.65	$ 0.00	$ 7,747.65
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,645.61	$ 0.00	$ 3,645.61
			$ 3,645.61	$ 0.00	$ 3,645.61
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 16,956.10	$ 0.00	$ 16,956.10
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 53,749.56	$ 0.00	$ 53,749.56
	$ 70,705.66	$ 0.00	$ 70,705.66

Claims: 232
Open: 0 Recovery Amount: $-5,080.47

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 635 - Uva-pharmacology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70.00	$ 0.00	$ 70.00
			$ 70.00	$ 0.00	$ 70.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56.35	$ 0.00	$ 56.35
			$ 56.35	$ 0.00	$ 56.35
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 451.06	$ 0.00	$ 451.06
			$ 451.06	$ 0.00	$ 451.06
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 274.37	$ 0.00	$ 274.37
			$ 274.37	$ 0.00	$ 274.37
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 112.16	$ 0.00	$ 112.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,105.49	$ 0.00	$ 1,105.49
			$ 1,217.65	$ 0.00	$ 1,217.65
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 635 - Uva-pharmacology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,846.84	$ 0.00	$ 1,846.84
			$ 1,846.84	$ 0.00	$ 1,846.84
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 330.95	$ 0.00	$ 330.95
			$ 330.95	$ 0.00	$ 330.95
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 885.62	$ 0.00	$ 885.62
			$ 885.62	$ 0.00	$ 885.62
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 112.16	$ 0.00	$ 112.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,020.68	$ 0.00	$ 5,020.68
			$ 5,132.84	$ 0.00	$ 5,132.84
# Claims: 35					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 636 - Uva-physiology Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60.00	$ 0.00	$ 60.00
			$ 60.00	$ 0.00	$ 60.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 311.00	$ 0.00	$ 311.00
			$ 311.00	$ 0.00	$ 311.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 636 - Uva-physiology Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 67.64	$ 0.00	$ 67.64
		$ 67.64	$ 0.00	$ 67.64
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 230.12	$ 0.00	$ 230.12
		$ 230.12	$ 0.00	$ 230.12
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,900.81	$ 0.00	$ 1,900.81
		$ 1,900.81	$ 0.00	$ 1,900.81
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 212.00	$ 0.00	$ 212.00
		$ 212.00	$ 0.00	$ 212.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,781.57	$ 0.00	$ 2,781.57
		$ 2,781.57	$ 0.00	$ 2,781.57
# Claims: 22				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 637 - Uva-plastic Surgery Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.50	$ 0.00	$ 40.50
			$ 40.50	$ 0.00	$ 40.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.00	$ 0.00	$ 30.00
			$ 30.00	$ 0.00	$ 30.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 481.95	$ 0.00	$ 481.95
			$ 481.95	$ 0.00	$ 481.95
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 182.25	$ 0.00	$ 182.25
			$ 182.25	$ 0.00	$ 182.25
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100.46	$ 0.00	$ 100.46
			$ 100.46	$ 0.00	$ 100.46
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,599.38	$ 0.00	$ 3,599.38
			$ 3,599.38	$ 0.00	$ 3,599.38
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 637 - Uva-plastic Surgery Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 190.35	$ 0.00	$ 190.35
		$ 190.35	$ 0.00	$ 190.35
# Claims: 14				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 274.05	$ 0.00	$ 274.05
		$ 274.05	$ 0.00	$ 274.05
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 335.08	$ 0.00	$ 335.08
		$ 335.08	$ 0.00	$ 335.08
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 564.00	$ 0.00	$ 564.00
		$ 564.00	$ 0.00	$ 564.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 7,858.35	$ 0.00	$ 7,858.35
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 18,099.97	$ 0.00	$ 18,099.97
		$ 25,958.32	$ 0.00	$ 25,958.32
# Claims: 13				
# Open: 0	Recovery Amount:	$-3,713.88		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 7,858.35	$ 0.00	$ 7,858.35
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 23,897.99	$ 0.00	$ 23,897.99
	$ 31,756.34	$ 0.00	$ 31,756.34

Claims: 92
Open: 0 Recovery Amount: $-3,713.88

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 638 - Uva-psychiatry Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.45	$ 0.00	$ 65.45
			$ 65.45	$ 0.00	$ 65.45
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26.80	$ 0.00	$ 26.80
			$ 26.80	$ 0.00	$ 26.80
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 638 - Uva-psychiatry Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 184.65	$ 0.00	$ 184.65
		$ 184.65	$ 0.00	$ 184.65
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 666.50	$ 0.00	$ 666.50
		$ 666.50	$ 0.00	$ 666.50
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,683.26	$ 0.00	$ 2,683.26
		$ 2,683.26	$ 0.00	$ 2,683.26
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,009.05	$ 0.00	$ 1,009.05
		$ 1,009.05	$ 0.00	$ 1,009.05
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,635.71	$ 0.00	$ 4,635.71
		$ 4,635.71	$ 0.00	$ 4,635.71
# Claims: 50				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 639 - Uva-parapsy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 115.80	$ 0.00	$ 115.80
			$ 115.80	$ 0.00	$ 115.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 115.80	$ 0.00	$ 115.80
		$ 115.80	$ 0.00	$ 115.80
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 640 - Uva-radiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 533.50	$ 0.00	$ 533.50
Indemnity			$ 5,218.64	$ 0.00	$ 5,218.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,621.36	$ 0.00	$ 18,621.36
			$ 24,373.50	$ 0.00	$ 24,373.50
# Claims: 70					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 427.78	$ 0.00	$ 427.78
Indemnity			$ 11,325.79	$ 0.00	$ 11,325.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85,573.93	$ 1,499.98	$ 87,073.91
			$ 97,327.50	$ 1,499.98	$ 98,827.48
# Claims: 63					
# Open: 1		Recovery Amount:	$-27.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 94.50	$ 0.00	$ 94.50
Indemnity			$ 229,666.74	$ 0.00	$ 229,666.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 174,182.68	$ 3,580.49	$ 177,763.17
			$ 403,943.92	$ 3,580.49	$ 407,524.41
# Claims: 75					
# Open: 2		Recovery Amount:	$-79.20		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,886.85	$ 0.00	$ 3,886.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,234.30	$ 0.00	$ 14,234.30
			$ 18,121.15	$ 0.00	$ 18,121.15
# Claims: 64					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,123.92	$ 0.00	$ 2,123.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,041.52	$ 0.00	$ 9,041.52
			$ 11,165.44	$ 0.00	$ 11,165.44
# Claims: 52					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 50,902.83	$ 0.00	$ 50,902.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,867.92	$ 0.00	$ 43,867.92
			$ 94,770.75	$ 0.00	$ 94,770.75
# Claims: 80					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 640 - Uva-radiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,215.64	$ 0.00	$ 6,215.64
			$ 6,215.64	$ 0.00	$ 6,215.64
# Claims: 55					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 303,344.90	$ 197,045.50	$ 500,390.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 95,612.00	$ 341,375.05	$ 436,987.05
			$ 398,956.90	$ 538,420.55	$ 937,377.45
# Claims: 59					
# Open: 2		Recovery Amount:	$-178.16		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 219,923.61	$ 138,767.97	$ 358,691.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,583.76	$ 19,441.29	$ 57,025.05
			$ 257,507.37	$ 158,209.26	$ 415,716.63
# Claims: 61					
# Open: 2		Recovery Amount:	$-355.35		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 260.28	$ 700.00	$ 960.28
Indemnity			$ 82,629.78	$ 194,982.22	$ 277,612.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,802.67	$ 37,674.98	$ 65,477.65
			$ 110,692.73	$ 233,357.20	$ 344,049.93
# Claims: 24					
# Open: 1		Recovery Amount:	$-65.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,874.63	$ 0.00	$ 23,874.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 69,164.54	$ 2,841.24	$ 72,005.78
			$ 93,039.17	$ 2,841.24	$ 95,880.41
# Claims: 33					
# Open: 1		Recovery Amount:	$-110.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,150.91	$ 0.00	$ 20,150.91
			$ 20,150.91	$ 0.00	$ 20,150.91
# Claims: 19					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 1,316.06	$ 700.00	$ 2,016.06
Indemnity	$ 932,897.69	$ 530,795.69	$ 1,463,693.38
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 602,051.23	$ 406,413.03	$ 1,008,464.26
	$ 1,536,264.98	$ 937,908.72	$ 2,474,173.70

Claims: 655
Open: 10 Recovery Amount: $-814.71

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 645 - Uva-surgery Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 271.00	$ 0.00	$ 271.00
			$ 271.00	$ 0.00	$ 271.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,326.04	$ 0.00	$ 1,326.04
			$ 1,326.04	$ 0.00	$ 1,326.04
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 683.05	$ 0.00	$ 683.05
			$ 683.05	$ 0.00	$ 683.05
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 778.75	$ 0.00	$ 778.75
			$ 778.75	$ 0.00	$ 778.75
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,180.60	$ 0.00	$ 2,180.60
			$ 2,180.60	$ 0.00	$ 2,180.60
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,991.84	$ 0.00	$ 4,991.84
			$ 4,991.84	$ 0.00	$ 4,991.84
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 645 - Uva-surgery Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 324.13	$ 0.00	$ 324.13
			$ 324.13	$ 0.00	$ 324.13
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31.42	$ 0.00	$ 31.42
			$ 31.42	$ 0.00	$ 31.42
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 645.77	$ 0.00	$ 645.77
			$ 645.77	$ 0.00	$ 645.77
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,005.09	$ 0.00	$ 4,005.09
			$ 4,005.09	$ 0.00	$ 4,005.09
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,856.84	$ 0.00	$ 1,856.84
			$ 1,856.84	$ 0.00	$ 1,856.84
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 196.11	$ 0.00	$ 196.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,530.89	$ 0.00	$ 13,530.89
			$ 13,727.00	$ 0.00	$ 13,727.00
# Claims: 53					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 645 - Uva-surgery Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 350.00	$ 0.00	$ 350.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,573.90	$ 0.00	$ 6,573.90
		$ 6,923.90	$ 0.00	$ 6,923.90
# Claims: 40				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 350.00	$ 0.00	$ 350.00
Indemnity	$ 196.11	$ 0.00	$ 196.11
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 37,199.32	$ 0.00	$ 37,199.32
	$ 37,745.43	$ 0.00	$ 37,745.43

Claims: 311
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 646 - Uva-urology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 298.69	$ 0.00	$ 298.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 274.90	$ 0.00	$ 274.90
			$ 636.09	$ 0.00	$ 636.09
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 137.10	$ 0.00	$ 137.10
			$ 137.10	$ 0.00	$ 137.10
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 190.25	$ 0.00	$ 190.25
			$ 190.25	$ 0.00	$ 190.25
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 406.57	$ 0.00	$ 406.57
			$ 406.57	$ 0.00	$ 406.57
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 299.18	$ 0.00	$ 299.18
			$ 299.18	$ 0.00	$ 299.18
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 646 - Uva-urology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 451.93	$ 0.00	$ 451.93
		$ 451.93	$ 0.00	$ 451.93
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 366.00	$ 0.00	$ 366.00
		$ 366.00	$ 0.00	$ 366.00
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 102.93	$ 0.00	$ 102.93
		$ 102.93	$ 0.00	$ 102.93
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:47

Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 298.69	$ 0.00	$ 298.69
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,228.86	$ 0.00	$ 2,228.86
	$ 2,590.05	$ 0.00	$ 2,590.05

Claims: 61
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 648 - Uva-comparative Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,318.40	$ 0.00	$ 2,318.40
			$ 2,318.40	$ 0.00	$ 2,318.40
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21.46	$ 0.00	$ 21.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,869.54	$ 0.00	$ 3,869.54
			$ 3,891.00	$ 0.00	$ 3,891.00
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 3,581.60	$ 1,418.40	$ 5,000.00
Indemnity			$ 98,018.62	$ 0.00	$ 98,018.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,431.72	$ 24,728.32	$ 68,160.04
			$ 145,031.94	$ 26,146.72	$ 171,178.66
# Claims: 15					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,028.72	$ 0.00	$ 1,028.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,095.17	$ 0.00	$ 4,095.17
			$ 5,123.89	$ 0.00	$ 5,123.89
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 78.57	$ 0.00	$ 78.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 332.54	$ 0.00	$ 332.54
			$ 411.11	$ 0.00	$ 411.11
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,411.30	$ 0.00	$ 4,411.30
			$ 4,411.30	$ 0.00	$ 4,411.30
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 648 - Uva-comparative Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,168.07	$ 0.00	$ 3,168.07
			$ 3,168.07	$ 0.00	$ 3,168.07
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,081.51	$ 0.00	$ 1,081.51
			$ 1,081.51	$ 0.00	$ 1,081.51
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 740.51	$ 0.00	$ 740.51
			$ 740.51	$ 0.00	$ 740.51
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,668.08	$ 0.00	$ 3,668.08
			$ 3,668.08	$ 0.00	$ 3,668.08
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 351.90	$ 0.00	$ 351.90
			$ 351.90	$ 0.00	$ 351.90
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 3,581.60	$ 1,418.40	$ 5,000.00
Indemnity	$ 99,147.37	$ 0.00	$ 99,147.37
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 67,468.74	$ 24,728.32	$ 92,197.06
	$ 170,197.71	$ 26,146.72	$ 196,344.43

Claims: 101
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 650 - Uva-nursing School

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,445.00	$ 0.00	$ 1,445.00
			$ 1,445.00	$ 0.00	$ 1,445.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 101.50	$ 0.00	$ 101.50
			$ 101.50	$ 0.00	$ 101.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 283.83	$ 0.00	$ 283.83
			$ 283.83	$ 0.00	$ 283.83
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32.48	$ 0.00	$ 32.48
			$ 32.48	$ 0.00	$ 32.48
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 650 - Uva-nursing School

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,512.99	$ 0.00	$ 4,512.99
			$ 4,512.99	$ 0.00	$ 4,512.99
# Claims: 1					
# Open: 0		Recovery Amount:	$-245.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41.90	$ 0.00	$ 41.90
			$ 41.90	$ 0.00	$ 41.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,417.70	$ 0.00	$ 6,417.70
			$ 6,417.70	$ 0.00	$ 6,417.70
# Claims: 13					
# Open: 0		Recovery Amount:	$-245.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 660 - Uva-air Transport Program

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52.65	$ 0.00	$ 52.65
			$ 52.65	$ 0.00	$ 52.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98.70	$ 0.00	$ 98.70
			$ 98.70	$ 0.00	$ 98.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 139.25	$ 0.00	$ 139.25
			$ 139.25	$ 0.00	$ 139.25
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 177.05	$ 0.00	$ 177.05
			$ 177.05	$ 0.00	$ 177.05
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.30	$ 0.00	$ 50.30
			$ 50.30	$ 0.00	$ 50.30
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 401.38	$ 0.00	$ 401.38
			$ 401.38	$ 0.00	$ 401.38
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 660 - Uva-air Transport Program

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 83.16	$ 0.00	$ 83.16
		$ 83.16	$ 0.00	$ 83.16
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 187.00	$ 0.00	$ 187.00
		$ 187.00	$ 0.00	$ 187.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 209 - Uva Medical Center				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,189.49	$ 0.00	$ 1,189.49
		$ 1,189.49	$ 0.00	$ 1,189.49
# Claims: 38				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 209 - Uva Medical Center
Sub Agency: 670 - Uva-student Health

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 32.76	$ 0.00	$ 32.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51.34	$ 0.00	$ 51.34
			$ 84.10	$ 0.00	$ 84.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 174.78	$ 0.00	$ 174.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 248.95	$ 0.00	$ 248.95
			$ 423.73	$ 0.00	$ 423.73
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 644.62	$ 0.00	$ 644.62
			$ 644.62	$ 0.00	$ 644.62
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,547.42	$ 0.00	$ 2,547.42
			$ 2,547.42	$ 0.00	$ 2,547.42
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 209 - Uva Medical Center
Sub Agency: 670 - Uva-student Health

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,507.28	$ 0.00	$ 3,507.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,972.45	$ 0.00	$ 2,972.45
			$ 6,479.73	$ 0.00	$ 6,479.73
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,014.13	$ 0.00	$ 14,014.13
			$ 14,014.13	$ 0.00	$ 14,014.13
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 943.29	$ 0.00	$ 943.29
			$ 943.29	$ 0.00	$ 943.29
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 209 - Uva Medical Center

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 3,714.82	$ 0.00	$ 3,714.82
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 21,422.20	$ 0.00	$ 21,422.20
	$ 25,137.02	$ 0.00	$ 25,137.02

Claims: 24
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:47

Agency: 209 - Uva Medical Center
Sub Agency: 801 - Uva-control Health Sciences

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 209 - Uva Medical Center

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 50.00	$ 0.00	$ 50.00
		$ 50.00	$ 0.00	$ 50.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:47

Agency: 209 - Uva Medical Center
Sub Agency: 804 - Uva-health Affairs Finance

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 209 - Uva Medical Center

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 223 - Health Professions Dept.
Sub Agency: 224 - Denistry, Virginia Board Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,450.15	$ 0.00	$ 1,450.15
			$ 1,450.15	$ 0.00	$ 1,450.15
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 223 - Health Professions Dept.

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,450.15	$ 0.00	$ 1,450.15
		$ 1,450.15	$ 0.00	$ 1,450.15
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 223 - Health Professions Dept.
Sub Agency: 225 - Funeral Directors, Va Board Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 223 - Health Professions Dept.

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 223 - Health Professions Dept.
Sub Agency: 226 - Examinations, Virginia Board Of

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,696.69	$ 0.00	$ 1,696.69
		$ 1,696.69	$ 0.00	$ 1,696.69
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 223 - Health Professions Dept.				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,696.69	$ 0.00	$ 1,696.69
		$ 1,696.69	$ 0.00	$ 1,696.69
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 223 - Health Professions Dept.
Sub Agency: 227 - Va St Board Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 905.68	$ 0.00	$ 905.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,409.34	$ 0.00	$ 2,409.34
			$ 3,315.02	$ 0.00	$ 3,315.02
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 175.20	$ 0.00	$ 175.20
			$ 175.20	$ 0.00	$ 175.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,463.42	$ 0.00	$ 6,463.42
			$ 6,463.42	$ 0.00	$ 6,463.42
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 223 - Health Professions Dept.

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 905.68	$ 0.00	$ 905.68
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,097.96	$ 0.00	$ 9,097.96
	$ 10,003.64	$ 0.00	$ 10,003.64

Claims: 18
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 223 - Health Professions Dept.
Sub Agency: 228 - Va St Board Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,157.85	$ 0.00	$ 1,157.85
			$ 1,157.85	$ 0.00	$ 1,157.85
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.00	$ 0.00	$ 102.00
			$ 102.00	$ 0.00	$ 102.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,207.85	$ 0.00	$ 2,207.85
			$ 2,207.85	$ 0.00	$ 2,207.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 223 - Health Professions Dept.					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,467.70	$ 0.00	$ 3,467.70
			$ 3,467.70	$ 0.00	$ 3,467.70
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 223 - Health Professions Dept.
Sub Agency: 229 - Pharmacy, Virginia Board Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 976.42	$ 0.00	$ 976.42
			$ 976.42	$ 0.00	$ 976.42
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 223 - Health Professions Dept.					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 976.42	$ 0.00	$ 976.42
			$ 976.42	$ 0.00	$ 976.42
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 223 - Health Professions Dept.
Sub Agency: 230 - Veterinary Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 174.00	$ 0.00	$ 174.00
			$ 174.00	$ 0.00	$ 174.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 223 - Health Professions Dept.

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 174.00	$ 0.00	$ 174.00
		$ 174.00	$ 0.00	$ 174.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 8 - Vcu-controller's Office

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 36.00	$ 0.00	$ 36.00
		$ 36.00	$ 0.00	$ 36.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 36.00	$ 0.00	$ 36.00
		$ 36.00	$ 0.00	$ 36.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 9 - Vcu Student Accounting

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 18.83	$ 0.00	$ 18.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 270.36	$ 0.00	$ 270.36
			$ 289.19	$ 0.00	$ 289.19
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 18.83	$ 0.00	$ 18.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 270.36	$ 0.00	$ 270.36
			$ 289.19	$ 0.00	$ 289.19
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 10 - Vcu Payroll Accounting

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 196.74	$ 0.00	$ 196.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,890.00	$ 0.00	$ 1,890.00
			$ 2,470.24	$ 0.00	$ 2,470.24
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 7.30	$ 0.00	$ 7.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 174.00	$ 0.00	$ 174.00
			$ 174.00	$ 0.00	$ 174.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 106.50	$ 0.00	$ 106.50
			$ 106.50	$ 0.00	$ 106.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79.28	$ 0.00	$ 79.28
			$ 79.28	$ 0.00	$ 79.28
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 115.65	$ 0.00	$ 115.65
			$ 115.65	$ 0.00	$ 115.65
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 10 - Vcu Payroll Accounting

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,208.65	$ 0.00	$ 3,208.65
			$ 3,208.65	$ 0.00	$ 3,208.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 230.00	$ 0.00	$ 230.00
			$ 230.00	$ 0.00	$ 230.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.00	$ 0.00	$ 120.00
			$ 120.00	$ 0.00	$ 120.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 196.74	$ 0.00	$ 196.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,931.38	$ 0.00	$ 5,931.38
			$ 6,511.62	$ 0.00	$ 6,511.62
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 11 - Vcu Invoice Processing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 1,917.95	$ 0.00	$ 1,917.95
Indemnity			$ 3,903.75	$ 0.00	$ 3,903.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,933.51	$ 0.00	$ 33,933.51
			$ 39,755.21	$ 0.00	$ 39,755.21
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 3,857.60	$ 0.00	$ 3,857.60
Indemnity			$ 15,945.42	$ 0.00	$ 15,945.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,269.89	$ 0.00	$ 6,269.89
			$ 26,072.91	$ 0.00	$ 26,072.91
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,788.27	$ 0.00	$ 6,788.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,738.39	$ 0.00	$ 24,738.39
			$ 31,526.66	$ 0.00	$ 31,526.66
# Claims: 4					
# Open: 0		Recovery Amount:	$-24.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 422.10	$ 0.00	$ 422.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98.00	$ 0.00	$ 98.00
			$ 520.10	$ 0.00	$ 520.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 11 - Vcu Invoice Processing

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 138.65	$ 0.00	$ 138.65
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 564.53	$ 0.00	$ 564.53
		$ 703.18	$ 0.00	$ 703.18
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 5,775.55	$ 0.00	$ 5,775.55
Indemnity		$ 27,198.19	$ 0.00	$ 27,198.19
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 65,604.32	$ 0.00	$ 65,604.32
		$ 98,578.06	$ 0.00	$ 98,578.06
# Claims: 19				
# Open: 0	Recovery Amount:	$-24.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 12 - Vcu Grants & Contracts

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 273.99	$ 0.00	$ 273.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,918.81	$ 0.00	$ 3,918.81
			$ 4,192.80	$ 0.00	$ 4,192.80
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 549.67	$ 0.00	$ 549.67
			$ 549.67	$ 0.00	$ 549.67
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 906.96	$ 0.00	$ 906.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,877.14	$ 0.00	$ 1,877.14
			$ 2,784.10	$ 0.00	$ 2,784.10
# Claims: 3					
# Open: 0		Recovery Amount:	$-2,061.26		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.40	$ 0.00	$ 40.40
			$ 40.40	$ 0.00	$ 40.40
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,387.87	$ 0.00	$ 1,387.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,305.30	$ 0.00	$ 1,305.30
			$ 2,693.17	$ 0.00	$ 2,693.17
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,568.82	$ 0.00	$ 2,568.82
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7,691.32	$ 0.00	$ 7,691.32
	$ 10,260.14	$ 0.00	$ 10,260.14

Claims: 9
Open: 0 Recovery Amount: $-2,061.26

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 13 - Vcu General Accounting

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 242.75	$ 0.00	$ 242.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 531.82	$ 0.00	$ 531.82
			$ 774.57	$ 0.00	$ 774.57
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 242.75	$ 0.00	$ 242.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 531.82	$ 0.00	$ 531.82
		$ 774.57	$ 0.00	$ 774.57
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 14 - Vcu Treasurers Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 65.00	$ 0.00	$ 65.00
	$ 65.00	$ 0.00	$ 65.00

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 15 - Vcufinancial Information Systems

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,375.17	$ 0.00	$ 1,375.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 600.46	$ 0.00	$ 600.46
			$ 1,975.63	$ 0.00	$ 1,975.63
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,425.18	$ 0.00	$ 1,425.18
			$ 1,425.18	$ 0.00	$ 1,425.18
# Claims: 1					
# Open: 0		Recovery Amount:	$-21.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,375.17	$ 0.00	$ 1,375.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,025.64	$ 0.00	$ 2,025.64
			$ 3,400.81	$ 0.00	$ 3,400.81
# Claims: 3					
# Open: 0		Recovery Amount:	$-21.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 16 - Vcu Financial Management

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 595.08	$ 0.00	$ 595.08
			$ 595.08	$ 0.00	$ 595.08
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,591.84	$ 0.00	$ 15,591.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,735.49	$ 0.00	$ 14,735.49
			$ 30,327.33	$ 0.00	$ 30,327.33
# Claims: 2					
# Open: 0		Recovery Amount:	$-346.80		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,591.84	$ 0.00	$ 15,591.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,330.57	$ 0.00	$ 15,330.57
			$ 30,922.41	$ 0.00	$ 30,922.41
# Claims: 3					
# Open: 0		Recovery Amount:	$-346.80		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 17 - Vcu Human Resource Division

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10.59	$ 0.00	$ 10.59
			$ 10.59	$ 0.00	$ 10.59
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.00	$ 0.00	$ 18.00
			$ 18.00	$ 0.00	$ 18.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28.59	$ 0.00	$ 28.59
			$ 28.59	$ 0.00	$ 28.59
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 18 - Vcu University Purchasing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 18.46	$ 0.00	$ 18.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76.28	$ 0.00	$ 76.28
			$ 94.74	$ 0.00	$ 94.74
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 419.49	$ 0.00	$ 419.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15.30	$ 0.00	$ 15.30
			$ 434.79	$ 0.00	$ 434.79
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 59.15	$ 0.00	$ 59.15
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 59.15	$ 0.00	$ 59.15
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 70.86	$ 0.00	$ 70.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,050.98	$ 0.00	$ 2,050.98
			$ 2,121.84	$ 0.00	$ 2,121.84
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 18 - Vcu University Purchasing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 550.50	$ 0.00	$ 550.50
			$ 550.50	$ 0.00	$ 550.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 59.15	$ 0.00	$ 59.15
Indemnity			$ 508.81	$ 0.00	$ 508.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,693.06	$ 750.00	$ 3,443.06
			$ 3,261.02	$ 750.00	$ 4,011.02
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 19 - Vcu Telecommunication Service

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.00	$ 0.00	$ 40.00
			$ 40.00	$ 0.00	$ 40.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 403.69	$ 0.00	$ 403.69
			$ 403.69	$ 0.00	$ 403.69
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 369.43	$ 0.00	$ 369.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 211.00	$ 0.00	$ 211.00
			$ 580.43	$ 0.00	$ 580.43
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 369.43	$ 0.00	$ 369.43
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 654.69	$ 0.00	$ 654.69
	$ 1,024.12	$ 0.00	$ 1,024.12

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 20 - Vcu Office Asst Vp For Admin Srv

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 521.16	$ 0.00	$ 521.16
		$ 521.16	$ 0.00	$ 521.16
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 521.16	$ 0.00	$ 521.16
	$ 521.16	$ 0.00	$ 521.16
# Claims: 2			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 22 - Vcu Computer Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.25	$ 0.00	$ 7.25
			$ 7.25	$ 0.00	$ 7.25
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 471.11	$ 0.00	$ 471.11
			$ 471.11	$ 0.00	$ 471.11
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 510.00	$ 0.00	$ 510.00
			$ 510.00	$ 0.00	$ 510.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,466.35	$ 0.00	$ 6,466.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,542.61	$ 0.00	$ 14,542.61
			$ 21,008.96	$ 0.00	$ 21,008.96
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 94.30	$ 0.00	$ 94.30
Indemnity			$ 185,274.11	$ 99,741.72	$ 285,015.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 90,585.39	$ 13,278.45	$ 103,863.84
			$ 275,953.80	$ 113,020.17	$ 388,973.97
# Claims: 4					
# Open: 1		Recovery Amount:	$-1,858.34		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 22 - Vcu Computer Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 115.00	$ 0.00	$ 115.00
			$ 115.00	$ 0.00	$ 115.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 367.87	$ 0.00	$ 367.87
			$ 367.87	$ 0.00	$ 367.87
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 94.30	$ 0.00	$ 94.30
Indemnity		$ 191,740.46	$ 99,741.72	$ 291,482.18
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 106,599.23	$ 13,278.45	$ 119,877.68
		$ 298,433.99	$ 113,020.17	$ 411,454.16
# Claims: 21				
# Open: 1	Recovery Amount:	$-1,858.34		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 26 - Vcu President's Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.93	$ 0.00	$ 65.93
			$ 65.93	$ 0.00	$ 65.93
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 111.85	$ 0.00	$ 111.85
			$ 111.85	$ 0.00	$ 111.85
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25.12	$ 0.00	$ 25.12
			$ 25.12	$ 0.00	$ 25.12
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 202.90	$ 0.00	$ 202.90
			$ 202.90	$ 0.00	$ 202.90
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 30 - Vcu Univ Advancement Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 266.08	$ 0.00	$ 266.08
			$ 266.08	$ 0.00	$ 266.08
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 266.08	$ 0.00	$ 266.08
		$ 266.08	$ 0.00	$ 266.08
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 33 - Vcu Development

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 315.87	$ 0.00	$ 315.87
		$ 315.87	$ 0.00	$ 315.87
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 315.87	$ 0.00	$ 315.87
		$ 315.87	$ 0.00	$ 315.87
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 34 - Vcu University Relations

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 198.00	$ 0.00	$ 198.00
		$ 581.50	$ 0.00	$ 581.50
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 6,246.90	$ 0.00	$ 6,246.90
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,513.78	$ 0.00	$ 5,513.78
		$ 11,760.68	$ 0.00	$ 11,760.68
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 383.50	$ 0.00	$ 383.50
Indemnity	$ 6,246.90	$ 0.00	$ 6,246.90
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 5,711.78	$ 0.00	$ 5,711.78
	$ 12,342.18	$ 0.00	$ 12,342.18

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 36 - Vcu Director Of Athletics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 278.69	$ 0.00	$ 278.69
			$ 278.69	$ 0.00	$ 278.69
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 222.25	$ 0.00	$ 222.25
			$ 222.25	$ 0.00	$ 222.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 570.96	$ 0.00	$ 570.96
			$ 570.96	$ 0.00	$ 570.96
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 755.21	$ 0.00	$ 755.21
			$ 755.21	$ 0.00	$ 755.21
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,186.84	$ 0.00	$ 9,186.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,640.55	$ 0.00	$ 7,640.55
			$ 16,827.39	$ 0.00	$ 16,827.39
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 36 - Vcu Director Of Athletics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 237.80	$ 0.00	$ 237.80
			$ 237.80	$ 0.00	$ 237.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 681.00	$ 6,819.00	$ 7,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,892.87	$ 7,107.13	$ 10,000.00
			$ 3,573.87	$ 13,926.13	$ 17,500.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 9,867.84	$ 6,819.00	$ 16,686.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12,598.33	$ 7,107.13	$ 19,705.46
		$ 22,466.17	$ 13,926.13	$ 36,392.30
# Claims: 10				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 38 - Vcu Education Dev & Faculty Res

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 230.97	$ 0.00	$ 230.97
		$ 230.97	$ 0.00	$ 230.97
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 230.97	$ 0.00	$ 230.97
	$ 230.97	$ 0.00	$ 230.97

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 40 - Vcu Arts-deans Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 652.82	$ 0.00	$ 652.82
			$ 652.82	$ 0.00	$ 652.82
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 652.82	$ 0.00	$ 652.82
		$ 652.82	$ 0.00	$ 652.82
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 43 - Vcu Art Education

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 260.57	$ 0.00	$ 260.57
			$ 260.57	$ 0.00	$ 260.57
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 260.57	$ 0.00	$ 260.57
		$ 260.57	$ 0.00	$ 260.57
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 44 - Vcu Art History

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 534.55	$ 0.00	$ 534.55
			$ 534.55	$ 0.00	$ 534.55
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 63.54	$ 0.00	$ 63.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 230.58	$ 0.00	$ 230.58
			$ 294.12	$ 0.00	$ 294.12
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 63.54	$ 0.00	$ 63.54
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 765.13	$ 0.00	$ 765.13
		$ 828.67	$ 0.00	$ 828.67
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 45 - Vcu Commun Arts & Design

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 46 - Vcu Crafts

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 119.44	$ 0.00	$ 119.44
		$ 119.44	$ 0.00	$ 119.44
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,168.18	$ 0.00	$ 6,168.18
		$ 6,168.18	$ 0.00	$ 6,168.18
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,287.62	$ 0.00	$ 6,287.62
	$ 6,287.62	$ 0.00	$ 6,287.62

Claims: 3
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 47 - Vcu Fashion Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64.60	$ 0.00	$ 64.60
			$ 64.60	$ 0.00	$ 64.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 64.60	$ 0.00	$ 64.60
		$ 64.60	$ 0.00	$ 64.60
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:48

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 48 - Vcu Art Foundation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:49

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 50 - Vcu Interior Design

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:49

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 51 - Vcu Music

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 143.40	$ 0.00	$ 143.40
		$ 143.40	$ 0.00	$ 143.40
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 143.40	$ 0.00	$ 143.40
		$ 143.40	$ 0.00	$ 143.40
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 52 - Vcu Painting And Printmaking

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 177.00	$ 0.00	$ 177.00
			$ 177.00	$ 0.00	$ 177.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 177.00	$ 0.00	$ 177.00
		$ 177.00	$ 0.00	$ 177.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: ***236 - Virginia Commonwealth Universi***
Sub Agency: ***53 - Vcu Photography***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 54 - Vcu Sculpture

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,357.50	$ 0.00	$ 1,357.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,073.01	$ 0.00	$ 12,073.01
			$ 13,430.51	$ 0.00	$ 13,430.51
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 371.83	$ 0.00	$ 371.83
			$ 371.83	$ 0.00	$ 371.83
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 983.29	$ 0.00	$ 983.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,892.80	$ 0.00	$ 3,892.80
			$ 4,876.09	$ 0.00	$ 4,876.09
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 253.93	$ 0.00	$ 253.93
			$ 253.93	$ 0.00	$ 253.93
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 216.90	$ 0.00	$ 216.90
			$ 216.90	$ 0.00	$ 216.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,340.79	$ 0.00	$ 2,340.79
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 16,883.47	$ 0.00	$ 16,883.47
	$ 19,224.26	$ 0.00	$ 19,224.26

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 55 - Vcu Theatre Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 620.69	$ 0.00	$ 620.69
		$ 620.69	$ 0.00	$ 620.69
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 256.70	$ 0.00	$ 256.70
		$ 256.70	$ 0.00	$ 256.70
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,051.60	$ 0.00	$ 1,051.60
		$ 1,051.60	$ 0.00	$ 1,051.60
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,928.99	$ 0.00	$ 1,928.99
		$ 1,928.99	$ 0.00	$ 1,928.99
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:49

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 56 - Vcu Dance Choreography

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,358.00	$ 0.00	$ 2,358.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,798.40	$ 0.00	$ 2,798.40
			$ 5,156.40	$ 0.00	$ 5,156.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 214.98	$ 0.00	$ 214.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,443.53	$ 0.00	$ 11,443.53
			$ 11,658.51	$ 0.00	$ 11,658.51
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 511.50	$ 0.00	$ 511.50
			$ 511.50	$ 0.00	$ 511.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,572.98	$ 0.00	$ 2,572.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,753.43	$ 0.00	$ 14,753.43
			$ 17,326.41	$ 0.00	$ 17,326.41
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 57 - Vcu Museum Of The Arts

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 630.28	$ 0.00	$ 630.28
			$ 630.28	$ 0.00	$ 630.28
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 630.28	$ 0.00	$ 630.28
		$ 630.28	$ 0.00	$ 630.28
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 61 - Vcu Humanities & Science

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 488.52	$ 0.00	$ 488.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,805.46	$ 0.00	$ 1,805.46
			$ 2,293.98	$ 0.00	$ 2,293.98
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 562.71	$ 0.00	$ 562.71
			$ 562.71	$ 0.00	$ 562.71
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,447.08	$ 0.00	$ 1,447.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.00	$ 0.00	$ 147.00
			$ 1,594.08	$ 0.00	$ 1,594.08
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,935.60	$ 0.00	$ 1,935.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,515.17	$ 0.00	$ 2,515.17
			$ 4,450.77	$ 0.00	$ 4,450.77
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 62 - Vcu Office Of Academic Support

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 64 - Vcu Afro-american Studies

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 43.45	$ 0.00	$ 43.45
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 43.45	$ 0.00	$ 43.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 331.24	$ 0.00	$ 331.24
			$ 331.24	$ 0.00	$ 331.24
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 43.45	$ 0.00	$ 43.45
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 331.24	$ 0.00	$ 331.24
			$ 374.69	$ 0.00	$ 374.69
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 65 - Vcu Biology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47.25	$ 0.00	$ 47.25
			$ 47.25	$ 0.00	$ 47.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 468.67	$ 0.00	$ 468.67
			$ 468.67	$ 0.00	$ 468.67
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55.00	$ 0.00	$ 55.00
			$ 55.00	$ 0.00	$ 55.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 189.50	$ 0.00	$ 189.50
			$ 189.50	$ 0.00	$ 189.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 760.42	$ 0.00	$ 760.42
	$ 760.42	$ 0.00	$ 760.42

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 66 - Vcu Biology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 67 - Vcu Chemistry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 391.35	$ 0.00	$ 391.35
			$ 391.35	$ 0.00	$ 391.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.83	$ 0.00	$ 135.83
			$ 135.83	$ 0.00	$ 135.83
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,748.22	$ 0.00	$ 8,748.22
			$ 8,748.22	$ 0.00	$ 8,748.22
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,275.40	$ 0.00	$ 9,275.40
	$ 9,275.40	$ 0.00	$ 9,275.40

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 69 - Vcu English

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,093.15	$ 0.00	$ 4,093.15
			$ 4,093.15	$ 0.00	$ 4,093.15
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,093.15	$ 0.00	$ 4,093.15
		$ 4,093.15	$ 0.00	$ 4,093.15
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 70 - Vcu English

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 71 - Vcu Foreign Languages

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,177.62	$ 0.00	$ 13,177.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,158.68	$ 0.00	$ 9,158.68
			$ 22,336.30	$ 0.00	$ 22,336.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 412.32	$ 0.00	$ 412.32
			$ 412.32	$ 0.00	$ 412.32
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 13,177.62	$ 0.00	$ 13,177.62
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 9,571.00	$ 0.00	$ 9,571.00
		$ 22,748.62	$ 0.00	$ 22,748.62
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 75 - Vcu Mathematical Sciences

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 195.65	$ 0.00	$ 195.65
		$ 195.65	$ 0.00	$ 195.65
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 782.90	$ 0.00	$ 782.90
		$ 782.90	$ 0.00	$ 782.90
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 978.55	$ 0.00	$ 978.55
		$ 978.55	$ 0.00	$ 978.55
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 77 - Vcu Philosophy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 388.36	$ 0.00	$ 388.36
		$ 388.36	$ 0.00	$ 388.36
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 388.36	$ 0.00	$ 388.36
	$ 388.36	$ 0.00	$ 388.36

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 78 - Vcu Phil & Religious Studies

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 79 - Vcu Physics

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 315.51	$ 0.00	$ 315.51
		$ 315.51	$ 0.00	$ 315.51
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 130.50	$ 0.00	$ 130.50
		$ 130.50	$ 0.00	$ 130.50
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 446.01	$ 0.00	$ 446.01
		$ 446.01	$ 0.00	$ 446.01
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 80 - Vcu Physics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 81 - Vcu Political Science

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97.23	$ 0.00	$ 97.23
			$ 97.23	$ 0.00	$ 97.23
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 97.23	$ 0.00	$ 97.23
		$ 97.23	$ 0.00	$ 97.23
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 83 - Vcu Psychology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 93.06	$ 0.00	$ 93.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 209.00	$ 0.00	$ 209.00
			$ 302.06	$ 0.00	$ 302.06
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 251.39	$ 0.00	$ 251.39
			$ 251.39	$ 0.00	$ 251.39
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 230.95	$ 0.00	$ 230.95
			$ 230.95	$ 0.00	$ 230.95
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 93.06	$ 0.00	$ 93.06
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 691.34	$ 0.00	$ 691.34
	$ 784.40	$ 0.00	$ 784.40

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 86 - Vcu Sociology & Anthropology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.37	$ 0.00	$ 35.37
			$ 35.37	$ 0.00	$ 35.37
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 35.37	$ 0.00	$ 35.37
	$ 35.37	$ 0.00	$ 35.37

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 87 - Vcu Mass Communication

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 137.29	$ 0.00	$ 137.29
			$ 137.29	$ 0.00	$ 137.29
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 45.74	$ 0.00	$ 45.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 45.74	$ 0.00	$ 45.74
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 369.20	$ 0.00	$ 369.20
			$ 369.20	$ 0.00	$ 369.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.00	$ 0.00	$ 7.00
			$ 7.00	$ 0.00	$ 7.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 45.74	$ 0.00	$ 45.74
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 513.49	$ 0.00	$ 513.49
	$ 559.23	$ 0.00	$ 559.23

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 93 - Vcu Business

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 482.85	$ 0.00	$ 482.85
			$ 482.85	$ 0.00	$ 482.85
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 233.00	$ 0.00	$ 233.00
			$ 233.00	$ 0.00	$ 233.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 715.85	$ 0.00	$ 715.85
	$ 715.85	$ 0.00	$ 715.85

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 94 - Vcu Accounting

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 96 - Vcu Management

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 452.44	$ 0.00	$ 452.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 452.44	$ 0.00	$ 452.44
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 452.44	$ 0.00	$ 452.44
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 0.00	$ 0.00	$ 0.00
	$ 452.44	$ 0.00	$ 452.44

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 98 - Vcu Graduate Studies

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100.00	$ 0.00	$ 100.00
			$ 100.00	$ 0.00	$ 100.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 369.00	$ 0.00	$ 369.00
			$ 369.00	$ 0.00	$ 369.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 469.00	$ 0.00	$ 469.00
			$ 469.00	$ 0.00	$ 469.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 100 - Vcu Marketing & Real Estate

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 313.96	$ 0.00	$ 313.96
			$ 313.96	$ 0.00	$ 313.96
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 313.96	$ 0.00	$ 313.96
			$ 313.96	$ 0.00	$ 313.96
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 106 - Vcu Justice & Risk Management

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71.66	$ 0.00	$ 71.66
			$ 71.66	$ 0.00	$ 71.66
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 71.66	$ 0.00	$ 71.66
		$ 71.66	$ 0.00	$ 71.66
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 108 - Vcu Recreation

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 109 - Vcu Rehabilitation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 112 - Vcu Education Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 213.50	$ 0.00	$ 213.50
			$ 213.50	$ 0.00	$ 213.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,177.84	$ 0.00	$ 10,177.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,782.13	$ 0.00	$ 11,782.13
			$ 21,959.97	$ 0.00	$ 21,959.97
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 197.21	$ 0.00	$ 197.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.85	$ 0.00	$ 147.85
			$ 345.06	$ 0.00	$ 345.06
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,815.59	$ 0.00	$ 1,815.59
			$ 1,815.59	$ 0.00	$ 1,815.59
# Claims: 7					
# Open: 0		Recovery Amount:	$-393.41		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 51.56	$ 0.00	$ 51.56
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 397.67	$ 0.00	$ 397.67
			$ 449.23	$ 0.00	$ 449.23
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 112 - Vcu Education Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 112.00	$ 0.00	$ 112.00
			$ 112.00	$ 0.00	$ 112.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 112 - Vcu Education Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 875.30	$ 0.00	$ 875.30
			$ 875.30	$ 0.00	$ 875.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 51.56	$ 0.00	$ 51.56
Indemnity		$ 10,375.05	$ 0.00	$ 10,375.05
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,344.04	$ 0.00	$ 15,344.04
		$ 25,770.65	$ 0.00	$ 25,770.65
# Claims: 36				
# Open: 0	Recovery Amount:	$-393.41		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 114 - Vcu Cont Ed & Field Studies

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:50

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 116 - Vcu Teacher Education Division

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:51

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 118 - Vcu Adult Education

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,290.08	$ 0.00	$ 21,290.08
			$ 21,290.08	$ 0.00	$ 21,290.08
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 21,290.08	$ 0.00	$ 21,290.08
		$ 21,290.08	$ 0.00	$ 21,290.08
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:51

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 121 - Vcu Reading & Study Skills Cntr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 288.91	$ 0.00	$ 288.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,706.30	$ 0.00	$ 2,706.30
			$ 2,995.21	$ 0.00	$ 2,995.21
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 288.91	$ 0.00	$ 288.91
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,706.30	$ 0.00	$ 2,706.30
		$ 2,995.21	$ 0.00	$ 2,995.21
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:51

Agency: ***236 - Virginia Commonwealth Universi***
Sub Agency: ***125 - Vcu Child Study Center***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 126 - Vcu Social Work Deans Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 107.10	$ 0.00	$ 107.10
			$ 107.10	$ 0.00	$ 107.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,058.04	$ 0.00	$ 3,058.04
			$ 3,058.04	$ 0.00	$ 3,058.04
# Claims: 2					
# Open: 0		Recovery Amount:	$-107.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 422.24	$ 0.00	$ 422.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,201.00	$ 0.00	$ 1,201.00
			$ 1,623.24	$ 0.00	$ 1,623.24
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 604.00	$ 0.00	$ 604.00
			$ 604.00	$ 0.00	$ 604.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 422.24	$ 0.00	$ 422.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,970.14	$ 0.00	$ 4,970.14
			$ 5,392.38	$ 0.00	$ 5,392.38
# Claims: 7					
# Open: 0		Recovery Amount:	$-107.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:51

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 127 - Vcu Social Work Bachelor Program

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,398.84	$ 0.00	$ 5,398.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,794.28	$ 0.00	$ 6,794.28
			$ 12,193.12	$ 0.00	$ 12,193.12
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,398.84	$ 0.00	$ 5,398.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,794.28	$ 0.00	$ 6,794.28
		$ 12,193.12	$ 0.00	$ 12,193.12
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 128 - Vcu Social Work Masters Program

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 143.51	$ 0.00	$ 143.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,748.74	$ 0.00	$ 1,748.74
			$ 1,954.75	$ 0.00	$ 1,954.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6.10	$ 0.00	$ 6.10
			$ 6.10	$ 0.00	$ 6.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 21.20	$ 0.00	$ 21.20
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 21.20	$ 0.00	$ 21.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 957.16	$ 0.00	$ 957.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 395.74	$ 0.00	$ 395.74
			$ 1,352.90	$ 0.00	$ 1,352.90
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 463.80	$ 0.00	$ 463.80
			$ 463.80	$ 0.00	$ 463.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 128 - Vcu Social Work Masters Program

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 221.70	$ 0.00	$ 221.70
			$ 221.70	$ 0.00	$ 221.70
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 83.70	$ 0.00	$ 83.70
Indemnity		$ 1,100.67	$ 0.00	$ 1,100.67
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,836.08	$ 0.00	$ 2,836.08
		$ 4,020.45	$ 0.00	$ 4,020.45
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 133 - Vcu Enrollment Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.55	$ 0.00	$ 5.55
			$ 5.55	$ 0.00	$ 5.55
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 753.54	$ 0.00	$ 753.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,080.70	$ 0.00	$ 1,080.70
			$ 1,834.24	$ 0.00	$ 1,834.24
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 613.99	$ 0.00	$ 613.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 716.81	$ 0.00	$ 716.81
			$ 1,330.80	$ 0.00	$ 1,330.80
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,517.65	$ 0.00	$ 1,517.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,876.64	$ 0.00	$ 2,876.64
			$ 4,394.29	$ 0.00	$ 4,394.29
# Claims: 4					
# Open: 0		Recovery Amount:	$-176.36		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.00	$ 0.00	$ 40.00
			$ 40.00	$ 0.00	$ 40.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:51

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 133 - Vcu Enrollment Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,885.18	$ 0.00	$ 2,885.18
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,719.70	$ 0.00	$ 4,719.70
		$ 7,604.88	$ 0.00	$ 7,604.88
# Claims: 22				
# Open: 0	Recovery Amount:	$-176.36		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 136 - Vcu Ues/recruitment

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 124.75	$ 0.00	$ 124.75
		$ 124.75	$ 0.00	$ 124.75
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 124.75	$ 0.00	$ 124.75
	$ 124.75	$ 0.00	$ 124.75

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 137 - Vcu Ues/records & Registration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 96.60	$ 0.00	$ 96.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129.80	$ 0.00	$ 129.80
			$ 226.40	$ 0.00	$ 226.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 459.16	$ 0.00	$ 459.16
			$ 459.16	$ 0.00	$ 459.16
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 809.09	$ 190.91	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,383.08	$ 899.39	$ 2,282.47
			$ 2,192.17	$ 1,090.30	$ 3,282.47
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28.00	$ 750.00	$ 778.00
			$ 28.00	$ 750.00	$ 778.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 905.69	$ 190.91	$ 1,096.60
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,000.04	$ 1,649.39	$ 3,649.43
	$ 2,905.73	$ 1,840.30	$ 4,746.03

Claims: 8
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:51

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 138 - Vcu Ues/systems

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,436.66	$ 0.00	$ 1,436.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,021.84	$ 0.00	$ 3,021.84
			$ 4,458.50	$ 0.00	$ 4,458.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,436.66	$ 0.00	$ 1,436.66
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,021.84	$ 0.00	$ 3,021.84
		$ 4,458.50	$ 0.00	$ 4,458.50
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:51

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 139 - Vcu Ues/admissions

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1988	07/01/1987 - 06/30/1988				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 776.04	$ 0.00	$ 776.04
			$ 776.04	$ 0.00	$ 776.04
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 199.10	$ 0.00	$ 199.10
			$ 199.10	$ 0.00	$ 199.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 409.00	$ 0.00	$ 409.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16.80	$ 0.00	$ 16.80
			$ 425.80	$ 0.00	$ 425.80
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 568.90	$ 0.00	$ 568.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.60	$ 0.00	$ 39.60
			$ 608.50	$ 0.00	$ 608.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 977.90	$ 0.00	$ 977.90
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,031.54	$ 0.00	$ 1,031.54
	$ 2,009.44	$ 0.00	$ 2,009.44

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 140 - Vcu University Library Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,018.91	$ 0.00	$ 2,018.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,222.55	$ 0.00	$ 2,222.55
			$ 4,241.46	$ 0.00	$ 4,241.46
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,916.02	$ 0.00	$ 2,916.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 785.55	$ 0.00	$ 785.55
			$ 3,701.57	$ 0.00	$ 3,701.57
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 137.24	$ 0.00	$ 137.24
			$ 137.24	$ 0.00	$ 137.24
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 177.08	$ 0.00	$ 177.08
			$ 177.08	$ 0.00	$ 177.08
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 867.77	$ 0.00	$ 867.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,323.45	$ 0.00	$ 1,323.45
			$ 2,191.22	$ 0.00	$ 2,191.22
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,237.10	$ 0.00	$ 1,237.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,128.02	$ 0.00	$ 3,128.02
			$ 4,365.12	$ 0.00	$ 4,365.12
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 140 - Vcu University Library Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 462.15	$ 0.00	$ 462.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186.75	$ 0.00	$ 186.75
			$ 648.90	$ 0.00	$ 648.90
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,010.76	$ 0.00	$ 1,010.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 87.02	$ 0.00	$ 87.02
			$ 1,097.78	$ 0.00	$ 1,097.78
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 478.48	$ 0.00	$ 478.48
			$ 478.48	$ 0.00	$ 478.48
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 695.36	$ 750.00	$ 1,445.36
			$ 695.36	$ 750.00	$ 1,445.36
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 8,512.71	$ 0.00	$ 8,512.71
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,221.50	$ 750.00	$ 9,971.50
	$ 17,734.21	$ 750.00	$ 18,484.21

Claims: 80
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 142 - Vcu Preservation Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 148 - Vcu Lca : Access Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,279.00	$ 0.00	$ 1,279.00
		$ 1,279.00	$ 0.00	$ 1,279.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 417.54	$ 0.00	$ 417.54
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,216.18	$ 0.00	$ 2,216.18
		$ 2,633.72	$ 0.00	$ 2,633.72
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 417.54	$ 0.00	$ 417.54
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,495.18	$ 0.00	$ 3,495.18
	$ 3,912.72	$ 0.00	$ 3,912.72

Claims: 4
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 152 - Vcu Lic: Media Support West

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 154 - Vcu Lca: Cataloging Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 214.15	$ 0.00	$ 214.15
			$ 214.15	$ 0.00	$ 214.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 214.15	$ 0.00	$ 214.15
		$ 214.15	$ 0.00	$ 214.15
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 162 - Vcu Lic: Tlrs Dist East

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 164 - Vcu Campus Police

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 550.44	$ 0.00	$ 550.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 695.50	$ 0.00	$ 695.50
			$ 1,245.94	$ 0.00	$ 1,245.94
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 238.77	$ 0.00	$ 238.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,703.12	$ 0.00	$ 12,703.12
			$ 13,004.39	$ 0.00	$ 13,004.39
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,380.95	$ 0.00	$ 3,380.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,605.49	$ 0.00	$ 15,605.49
			$ 18,986.44	$ 0.00	$ 18,986.44
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 351.76	$ 0.00	$ 351.76
Indemnity			$ 1,715.25	$ 0.00	$ 1,715.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,244.12	$ 0.00	$ 5,244.12
			$ 7,311.13	$ 0.00	$ 7,311.13
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 202.50	$ 0.00	$ 202.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,696.33	$ 0.00	$ 2,696.33
			$ 2,898.83	$ 0.00	$ 2,898.83
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,234.50	$ 0.00	$ 7,234.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,890.76	$ 0.00	$ 38,890.76
			$ 46,125.26	$ 0.00	$ 46,125.26
# Claims: 26					
# Open: 0		Recovery Amount:	$-200.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 164 - Vcu Campus Police

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 444.04	$ 0.00	$ 444.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,558.94	$ 0.00	$ 3,558.94
			$ 4,002.98	$ 0.00	$ 4,002.98
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,749.44	$ 0.00	$ 3,749.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53,956.91	$ 0.00	$ 53,956.91
			$ 57,706.35	$ 0.00	$ 57,706.35
# Claims: 29					
# Open: 0		Recovery Amount:	$-4,191.80		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 482.36	$ 0.00	$ 482.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,354.78	$ 0.00	$ 5,354.78
			$ 5,837.14	$ 0.00	$ 5,837.14
# Claims: 27					
# Open: 0		Recovery Amount:	$-208.79		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 32.16	$ 0.00	$ 32.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,424.55	$ 0.00	$ 6,424.55
			$ 6,456.71	$ 0.00	$ 6,456.71
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 2,500.00	$ 2,500.00
Indemnity			$ 47,832.97	$ 3,019.01	$ 50,851.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,960.09	$ 3,638.05	$ 61,598.14
			$ 105,793.06	$ 9,157.06	$ 114,950.12
# Claims: 25					
# Open: 1		Recovery Amount:	$-2,742.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 29.28	$ 0.00	$ 29.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,214.60	$ 0.00	$ 8,214.60
			$ 8,243.88	$ 0.00	$ 8,243.88
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 164 - Vcu Campus Police

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 770.28	$ 0.00	$ 770.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,440.70	$ 0.00	$ 8,440.70
			$ 9,210.98	$ 0.00	$ 9,210.98
# Claims: 36					
# Open: 0		Recovery Amount:	$-131.20		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 248.00	$ 0.00	$ 248.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,572.95	$ 345.35	$ 13,918.30
			$ 13,820.95	$ 345.35	$ 14,166.30
# Claims: 38					
# Open: 1		Recovery Amount:	$-19.20		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 547.29	$ 1,260.39	$ 1,807.68
			$ 547.29	$ 1,260.39	$ 1,807.68
# Claims: 11					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 414.26	$ 2,500.00	$ 2,914.26
Indemnity			$ 66,910.94	$ 3,019.01	$ 69,929.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 233,866.13	$ 5,243.79	$ 239,109.92
			$ 301,191.33	$ 10,762.80	$ 311,954.13
# Claims: 345					
# Open: 4		Recovery Amount:	$-7,492.99		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:51

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 166 - Vcu Parking Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.00	$ 0.00	$ 21.00
			$ 21.00	$ 0.00	$ 21.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 115.90	$ 0.00	$ 115.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 167.85	$ 0.00	$ 167.85
			$ 283.75	$ 0.00	$ 283.75
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 210.98	$ 0.00	$ 210.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 586.05	$ 0.00	$ 586.05
			$ 797.03	$ 0.00	$ 797.03
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,479.67	$ 0.00	$ 1,479.67
			$ 1,479.67	$ 0.00	$ 1,479.67
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 160.35	$ 0.00	$ 160.35
			$ 160.35	$ 0.00	$ 160.35
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 166 - Vcu Parking Office

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 38.81	$ 0.00	$ 38.81
		$ 38.81	$ 0.00	$ 38.81
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 2,000.00	$ 2,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 273.87	$ 976.13	$ 1,250.00
		$ 273.87	$ 2,976.13	$ 3,250.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 326.88	$ 2,000.00	$ 2,326.88
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,727.60	$ 976.13	$ 3,703.73
	$ 3,054.48	$ 2,976.13	$ 6,030.61

Claims: 23
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 170 - Vcu Print Shop

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 237.30	$ 0.00	$ 237.30
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 512.50	$ 0.00	$ 512.50
		$ 749.80	$ 0.00	$ 749.80
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,224.33	$ 0.00	$ 2,224.33
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,175.00	$ 0.00	$ 1,175.00
		$ 3,399.33	$ 0.00	$ 3,399.33
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,461.63	$ 0.00	$ 2,461.63
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,687.50	$ 0.00	$ 1,687.50
		$ 4,149.13	$ 0.00	$ 4,149.13
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 171 - Vcu Transportation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 582.50	$ 0.00	$ 582.50
			$ 582.50	$ 0.00	$ 582.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 284.15	$ 0.00	$ 284.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 776.57	$ 0.00	$ 776.57
			$ 1,060.72	$ 0.00	$ 1,060.72
# Claims: 1					
# Open: 0		Recovery Amount:	$-60.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 284.15	$ 0.00	$ 284.15
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,359.07	$ 0.00	$ 1,359.07
	$ 1,643.22	$ 0.00	$ 1,643.22

Claims: 7
Open: 0 Recovery Amount: $-60.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 173 - Vcu Food Service

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 174 - Vcu Wc Bookstore

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.15	$ 0.00	$ 30.15
			$ 30.15	$ 0.00	$ 30.15
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 597.83	$ 0.00	$ 597.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,042.76	$ 0.00	$ 1,042.76
			$ 1,640.59	$ 0.00	$ 1,640.59
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 597.83	$ 0.00	$ 597.83
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,072.91	$ 0.00	$ 1,072.91
	$ 1,670.74	$ 0.00	$ 1,670.74

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 175 - Vcu Human Resources

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 499.13	$ 0.00	$ 499.13
			$ 499.13	$ 0.00	$ 499.13
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,372.13	$ 0.00	$ 1,372.13
			$ 1,372.13	$ 0.00	$ 1,372.13
# Claims: 1					
# Open: 0		Recovery Amount:	$-1,372.13		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,466.15	$ 0.00	$ 1,466.15
			$ 1,466.15	$ 0.00	$ 1,466.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,337.41	$ 0.00	$ 3,337.41
	$ 3,337.41	$ 0.00	$ 3,337.41

Claims: 7
Open: 0 Recovery Amount: $-1,372.13

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 176 - Vcu Internal Audit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81.30	$ 0.00	$ 81.30
			$ 81.30	$ 0.00	$ 81.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 88.71	$ 0.00	$ 88.71
			$ 88.71	$ 0.00	$ 88.71
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 256.00	$ 0.00	$ 256.00
			$ 256.00	$ 0.00	$ 256.00
# Claims: 1					
# Open: 0		Recovery Amount:	$-95.48		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 426.01	$ 0.00	$ 426.01
	$ 426.01	$ 0.00	$ 426.01

Claims: 7
Open: 0 Recovery Amount: $-95.48

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 178 - Vcu Academic Campus Cmputng Svcs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 1,285.79	$ 0.00	$ 1,285.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,176.43	$ 0.00	$ 10,176.43
			$ 11,845.72	$ 0.00	$ 11,845.72
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,869.32	$ 0.00	$ 3,869.32
			$ 3,869.32	$ 0.00	$ 3,869.32
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,757.03	$ 0.00	$ 1,757.03
			$ 1,757.03	$ 0.00	$ 1,757.03
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,416.60	$ 0.00	$ 1,416.60
			$ 1,416.60	$ 0.00	$ 1,416.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 383.50	$ 0.00	$ 383.50
Indemnity	$ 1,285.79	$ 0.00	$ 1,285.79
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 17,219.38	$ 0.00	$ 17,219.38
	$ 18,888.67	$ 0.00	$ 18,888.67

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 179 - Vcu Capital Plng & Real Estate

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 152.00	$ 0.00	$ 152.00
			$ 152.00	$ 0.00	$ 152.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 329.74	$ 0.00	$ 329.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71.24	$ 0.00	$ 71.24
			$ 400.98	$ 0.00	$ 400.98
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129.79	$ 0.00	$ 129.79
			$ 129.79	$ 0.00	$ 129.79
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 329.74	$ 0.00	$ 329.74
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 353.03	$ 0.00	$ 353.03
	$ 682.77	$ 0.00	$ 682.77

Claims: 5
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 180 - Vcu Fiscal & Admin Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 44.85	$ 0.00	$ 44.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 294.95	$ 0.00	$ 294.95
			$ 339.80	$ 0.00	$ 339.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 44.85	$ 0.00	$ 44.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 294.95	$ 0.00	$ 294.95
			$ 339.80	$ 0.00	$ 339.80
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 181 - Vcu Information Systems

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 184 - Vcu Customer Service

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 575.24	$ 0.00	$ 575.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 264.05	$ 0.00	$ 264.05
			$ 839.29	$ 0.00	$ 839.29
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.27	$ 0.00	$ 18.27
			$ 18.27	$ 0.00	$ 18.27
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 575.24	$ 0.00	$ 575.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 282.32	$ 0.00	$ 282.32
			$ 857.56	$ 0.00	$ 857.56
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 186 - Vcu Planning & Design

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 187 - Vcu Ppd Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,335.47	$ 0.00	$ 2,335.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,235.96	$ 0.00	$ 3,235.96
			$ 5,571.43	$ 0.00	$ 5,571.43
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 182.19	$ 0.00	$ 182.19
			$ 182.19	$ 0.00	$ 182.19
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,373.87	$ 0.00	$ 3,373.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,754.94	$ 0.00	$ 10,754.94
			$ 14,128.81	$ 0.00	$ 14,128.81
# Claims: 6					
# Open: 0		Recovery Amount:	$-72.65		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,389.81	$ 0.00	$ 1,389.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 680.01	$ 0.00	$ 680.01
			$ 2,069.82	$ 0.00	$ 2,069.82
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 187 - Vcu Ppd Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 102.74	$ 0.00	$ 102.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 595.15	$ 0.00	$ 595.15
			$ 697.89	$ 0.00	$ 697.89
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,264.40	$ 885.60	$ 2,150.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,878.32	$ 2,321.68	$ 5,200.00
			$ 4,142.72	$ 3,207.28	$ 7,350.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,466.29	$ 885.60	$ 9,351.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,326.57	$ 2,321.68	$ 20,648.25
			$ 26,792.86	$ 3,207.28	$ 30,000.14
# Claims: 17					
# Open: 1		Recovery Amount:	$-72.65		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 188 - Vcu Ppo Sheet M

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 942.27	$ 0.00	$ 942.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 649.55	$ 0.00	$ 649.55
			$ 1,591.82	$ 0.00	$ 1,591.82
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 9,802.96	$ 0.00	$ 9,802.96
Indemnity			$ 60,306.54	$ 0.00	$ 60,306.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,149.98	$ 0.00	$ 3,149.98
			$ 73,259.48	$ 0.00	$ 73,259.48
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,230.69	$ 0.00	$ 1,230.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,380.64	$ 0.00	$ 1,380.64
			$ 2,611.33	$ 0.00	$ 2,611.33
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 62.01	$ 0.00	$ 62.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 349.11	$ 0.00	$ 349.11
			$ 411.12	$ 0.00	$ 411.12
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,265.80	$ 0.00	$ 5,265.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,280.33	$ 0.00	$ 7,280.33
			$ 12,546.13	$ 0.00	$ 12,546.13
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 38,507.86	$ 0.00	$ 38,507.86
Legal			$ 1,186.60	$ 0.00	$ 1,186.60
Medical			$ 67,485.40	$ 0.00	$ 67,485.40
			$ 107,179.86	$ 0.00	$ 107,179.86
# Claims: 4					
# Open: 0		Recovery Amount:	$-65.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 9,802.96	$ 0.00	$ 9,802.96
Indemnity.....	$ 106,315.17	$ 0.00	$ 106,315.17
Legal.....	$ 1,186.60	$ 0.00	$ 1,186.60
Medical.....	$ 80,295.01	$ 0.00	$ 80,295.01
	$ 197,599.74	$ 0.00	$ 197,599.74

Claims: 39
Open: 0 Recovery Amount: $-65.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 189 - Vcu Housekeeping-west

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 54.40	$ 0.00	$ 54.40
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 54.40	$ 0.00	$ 54.40
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 508.75	$ 0.00	$ 508.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 780.29	$ 0.00	$ 780.29
		$ 1,351.54	$ 0.00	$ 1,351.54
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,852.92	$ 0.00	$ 4,852.92
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,121.63	$ 0.00	$ 6,121.63
		$ 10,974.55	$ 0.00	$ 10,974.55
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 6,771.84	$ 0.00	$ 6,771.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,714.75	$ 0.00	$ 5,714.75
		$ 12,486.59	$ 0.00	$ 12,486.59
# Claims: 18				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 681.52	$ 0.00	$ 681.52
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,577.62	$ 0.00	$ 1,577.62
		$ 2,259.14	$ 0.00	$ 2,259.14
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,533.35	$ 0.00	$ 1,533.35
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,264.19	$ 0.00	$ 4,264.19
		$ 5,797.54	$ 0.00	$ 5,797.54
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 189 - Vcu Housekeeping-west

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,543.18	$ 0.00	$ 6,543.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,898.16	$ 0.00	$ 11,898.16
			$ 18,441.34	$ 0.00	$ 18,441.34
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 34.75	$ 0.00	$ 34.75
Indemnity			$ 7,230.70	$ 0.00	$ 7,230.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,911.57	$ 0.00	$ 6,911.57
			$ 14,177.02	$ 0.00	$ 14,177.02
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,020.32	$ 0.00	$ 1,020.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,894.40	$ 0.00	$ 2,894.40
			$ 3,914.72	$ 0.00	$ 3,914.72
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,312.93	$ 0.00	$ 12,312.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,415.73	$ 0.00	$ 13,415.73
			$ 25,728.66	$ 0.00	$ 25,728.66
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,791.19	$ 0.00	$ 4,791.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,308.04	$ 0.00	$ 12,308.04
			$ 17,099.23	$ 0.00	$ 17,099.23
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 241.69	$ 0.00	$ 241.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 653.00	$ 0.00	$ 653.00
			$ 894.69	$ 0.00	$ 894.69
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 189 - Vcu Housekeeping-west

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 134.00	$ 0.00	$ 134.00
		$ 134.00	$ 0.00	$ 134.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 97.25	$ 0.00	$ 97.25
Indemnity	$ 46,542.79	$ 0.00	$ 46,542.79
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 66,673.38	$ 0.00	$ 66,673.38
	$ 113,313.42	$ 0.00	$ 113,313.42
# Claims: 97			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:52

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 190 - Vcu Typewriter Repair

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.35	$ 0.00	$ 11.35
			$ 11.35	$ 0.00	$ 11.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 11.35	$ 0.00	$ 11.35
	$ 11.35	$ 0.00	$ 11.35

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:52

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 191 - Vcu Highway Equipment

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 263.00	$ 0.00	$ 263.00
			$ 263.00	$ 0.00	$ 263.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85.60	$ 0.00	$ 85.60
			$ 85.60	$ 0.00	$ 85.60
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 526.45	$ 0.00	$ 526.45
			$ 526.45	$ 0.00	$ 526.45
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 95.24	$ 0.00	$ 95.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.45	$ 0.00	$ 13.45
			$ 108.69	$ 0.00	$ 108.69
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,285.69	$ 8,479.43	$ 18,765.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,672.38	$ 11,044.62	$ 48,717.00
			$ 47,958.07	$ 19,524.05	$ 67,482.12
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 10,380.93	$ 8,479.43	$ 18,860.36
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 38,560.88	$ 11,794.62	$ 50,355.50
	$ 48,941.81	$ 20,274.05	$ 69,215.86

Claims: 11
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:52

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 192 - Vcu Shades & Blinds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,765.00	$ 0.00	$ 3,765.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 719.26	$ 0.00	$ 719.26
			$ 4,484.26	$ 0.00	$ 4,484.26
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55.00	$ 0.00	$ 55.00
			$ 55.00	$ 0.00	$ 55.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,765.00	$ 0.00	$ 3,765.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 774.26	$ 0.00	$ 774.26
			$ 4,539.26	$ 0.00	$ 4,539.26
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 194 - Vcu Upholstery

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 115.35	$ 0.00	$ 115.35
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 115.35	$ 0.00	$ 115.35
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 115.35	$ 0.00	$ 115.35
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 115.35	$ 0.00	$ 115.35
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 195 - Vcu Walls & Windows

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 196 - Vcu Air Conditioning

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 46.84	$ 0.00	$ 46.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,112.95	$ 0.00	$ 1,112.95
			$ 1,222.29	$ 0.00	$ 1,222.29
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 8,458.74	$ 0.00	$ 8,458.74
Indemnity			$ 57,469.27	$ 0.00	$ 57,469.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,244.25	$ 0.00	$ 56,244.25
			$ 122,172.26	$ 0.00	$ 122,172.26
# Claims: 14					
# Open: 0		Recovery Amount:	$-24.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,033.97	$ 0.00	$ 5,033.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,793.96	$ 0.00	$ 4,793.96
			$ 9,827.93	$ 0.00	$ 9,827.93
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,002.52	$ 0.00	$ 1,002.52
			$ 1,002.52	$ 0.00	$ 1,002.52
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,215.99	$ 0.00	$ 2,215.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,627.85	$ 0.00	$ 2,627.85
			$ 4,843.84	$ 0.00	$ 4,843.84
# Claims: 15					
# Open: 0		Recovery Amount:	$-2,979.64		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 865.10	$ 0.00	$ 865.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,895.68	$ 0.00	$ 1,895.68
			$ 2,760.78	$ 0.00	$ 2,760.78
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 8,521.24	$ 0.00	$ 8,521.24
Indemnity	$ 65,631.17	$ 0.00	$ 65,631.17
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 67,677.21	$ 0.00	$ 67,677.21
	$ 141,829.62	$ 0.00	$ 141,829.62

Claims: 57
Open: 0 Recovery Amount: $-3,003.64

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 197 - Vcu Ppo Electrical Project

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 675.13	$ 0.00	$ 675.13
			$ 675.13	$ 0.00	$ 675.13
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,463.06	$ 0.00	$ 8,463.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,949.26	$ 2,500.00	$ 14,449.26
			$ 20,412.32	$ 2,500.00	$ 22,912.32
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 921.58	$ 0.00	$ 921.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 937.18	$ 0.00	$ 937.18
			$ 1,858.76	$ 0.00	$ 1,858.76
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 163.88	$ 0.00	$ 163.88
			$ 163.88	$ 0.00	$ 163.88
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 243.29	$ 0.00	$ 243.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 285.19	$ 0.00	$ 285.19
			$ 528.48	$ 0.00	$ 528.48
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 224.97	$ 0.00	$ 224.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 627.77	$ 0.00	$ 627.77
			$ 852.74	$ 0.00	$ 852.74
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 9,852.90	$ 0.00	$ 9,852.90
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 14,638.41	$ 2,500.00	$ 17,138.41
	$ 24,491.31	$ 2,500.00	$ 26,991.31

Claims: 34
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 198 - Vcu Electronics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.45	$ 0.00	$ 5.45
			$ 5.45	$ 0.00	$ 5.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5.45	$ 0.00	$ 5.45
		$ 5.45	$ 0.00	$ 5.45
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 199 - Vcu Ppo Plumbin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 829.50	$ 0.00	$ 829.50
Indemnity			$ 8,385.04	$ 0.00	$ 8,385.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,983.21	$ 0.00	$ 9,983.21
			$ 19,197.75	$ 0.00	$ 19,197.75
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,346.99	$ 0.00	$ 1,346.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,068.47	$ 0.00	$ 1,068.47
			$ 2,415.46	$ 0.00	$ 2,415.46
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 400.00	$ 0.00	$ 400.00
Indemnity			$ 9,774.80	$ 0.00	$ 9,774.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,584.96	$ 0.00	$ 22,584.96
			$ 32,759.76	$ 0.00	$ 32,759.76
# Claims: 17					
# Open: 0		Recovery Amount:	$-59.50		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,913.34	$ 0.00	$ 5,913.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,212.57	$ 0.00	$ 6,212.57
			$ 12,125.91	$ 0.00	$ 12,125.91
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,666.79	$ 0.00	$ 3,666.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,173.12	$ 0.00	$ 3,173.12
			$ 6,839.91	$ 0.00	$ 6,839.91
# Claims: 12					
# Open: 0		Recovery Amount:	$-3,063.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 743.24	$ 0.00	$ 743.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,388.84	$ 0.00	$ 2,388.84
			$ 3,132.08	$ 0.00	$ 3,132.08
# Claims: 5					
# Open: 0		Recovery Amount:	$-81.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 199 - Vcu Ppo Plumbin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21,948.50	$ 0.00	$ 21,948.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 21,948.50	$ 0.00	$ 21,948.50
# Claims: 1					
# Open: 0		Recovery Amount:	$-14,497.66		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 1,229.50	$ 0.00	$ 1,229.50
Indemnity		$ 51,778.70	$ 0.00	$ 51,778.70
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 45,411.17	$ 0.00	$ 45,411.17
		$ 98,419.37	$ 0.00	$ 98,419.37
# Claims: 57				
# Open: 0	Recovery Amount:	$-17,701.16		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:52

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 200 - Vcu Ppo Carpentry Project

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,103.48	$ 0.00	$ 7,103.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,867.72	$ 0.00	$ 8,867.72
			$ 15,971.20	$ 0.00	$ 15,971.20
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 848.73	$ 0.00	$ 848.73
Indemnity			$ 154,657.95	$ 105.55	$ 154,763.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128,083.79	$ 4,192.15	$ 132,275.94
			$ 283,590.47	$ 4,297.70	$ 287,888.17
# Claims: 14					
# Open: 1		Recovery Amount:	$-1,253.85		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,463.23	$ 0.00	$ 4,463.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 655.75	$ 0.00	$ 655.75
			$ 5,118.98	$ 0.00	$ 5,118.98
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 223.84	$ 0.00	$ 223.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128.95	$ 0.00	$ 128.95
			$ 352.79	$ 0.00	$ 352.79
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 209.80	$ 0.00	$ 209.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 376.83	$ 0.00	$ 376.83
			$ 586.63	$ 0.00	$ 586.63
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 552.61	$ 0.00	$ 552.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 809.27	$ 0.00	$ 809.27
			$ 1,361.88	$ 0.00	$ 1,361.88
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:52

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 200 - Vcu Ppo Carpentry Project

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 144.54	$ 0.00	$ 144.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 144.54	$ 0.00	$ 144.54
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 848.73	$ 0.00	$ 848.73
Indemnity		$ 167,355.45	$ 105.55	$ 167,461.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 138,922.31	$ 4,192.15	$ 143,114.46
		$ 307,126.49	$ 4,297.70	$ 311,424.19
# Claims: 58				
# Open: 1	Recovery Amount:	$-1,253.85		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 201 - Vcu Labor

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 178.90	$ 0.00	$ 178.90
		$ 178.90	$ 0.00	$ 178.90
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 445.89	$ 0.00	$ 445.89
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,216.80	$ 0.00	$ 1,216.80
		$ 1,662.69	$ 0.00	$ 1,662.69
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5.60	$ 0.00	$ 5.60
		$ 5.60	$ 0.00	$ 5.60
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7.65	$ 0.00	$ 7.65
		$ 7.65	$ 0.00	$ 7.65
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 118.56	$ 0.00	$ 118.56
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 118.56	$ 0.00	$ 118.56
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 40.68	$ 0.00	$ 40.68
		$ 40.68	$ 0.00	$ 40.68
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 201 - Vcu Labor

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 755.21	$ 0.00	$ 755.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 755.21	$ 0.00	$ 755.21
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,404.63	$ 0.00	$ 1,404.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,133.49	$ 0.00	$ 19,133.49
			$ 20,538.12	$ 0.00	$ 20,538.12
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,937.69	$ 0.00	$ 5,937.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,999.89	$ 0.00	$ 24,999.89
			$ 30,937.58	$ 0.00	$ 30,937.58
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 219.54	$ 0.00	$ 219.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 212.32	$ 0.00	$ 212.32
			$ 431.86	$ 0.00	$ 431.86
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 136.00	$ 0.00	$ 136.00
			$ 136.00	$ 0.00	$ 136.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 371.00	$ 750.00	$ 1,121.00
			$ 371.00	$ 750.00	$ 1,121.00
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 201 - Vcu Labor

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 351.07	$ 0.00	$ 351.07
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,557.29	$ 0.00	$ 1,557.29
		$ 1,908.36	$ 0.00	$ 1,908.36
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 161.15	$ 0.00	$ 161.15
		$ 161.15	$ 0.00	$ 161.15
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 9,232.59	$ 0.00	$ 9,232.59
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 48,020.77	$ 750.00	$ 48,770.77
	$ 57,253.36	$ 750.00	$ 58,003.36

Claims: 45
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 202 - Vcu Locksmith

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 40.97	$ 0.00	$ 40.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 40.97	$ 0.00	$ 40.97
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,174.17	$ 0.00	$ 1,174.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,354.98	$ 0.00	$ 1,354.98
			$ 2,529.15	$ 0.00	$ 2,529.15
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 202 - Vcu Locksmith

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,215.14	$ 0.00	$ 1,215.14
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,354.98	$ 0.00	$ 1,354.98
		$ 2,570.12	$ 0.00	$ 2,570.12
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 203 - Vcu Mason Plastering

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,938.79	$ 0.00	$ 13,938.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,740.60	$ 0.00	$ 2,740.60
			$ 16,679.39	$ 0.00	$ 16,679.39
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 40.78	$ 0.00	$ 40.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33.65	$ 0.00	$ 33.65
			$ 74.43	$ 0.00	$ 74.43
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 13,979.57	$ 0.00	$ 13,979.57
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,774.25	$ 0.00	$ 2,774.25
	$ 16,753.82	$ 0.00	$ 16,753.82

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 204 - Vcu Painting

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 957.82	$ 0.00	$ 957.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,013.21	$ 0.00	$ 13,013.21
			$ 13,971.03	$ 0.00	$ 13,971.03
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 158.50	$ 0.00	$ 158.50
Indemnity			$ 16,452.93	$ 0.00	$ 16,452.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,915.54	$ 0.00	$ 12,915.54
			$ 29,526.97	$ 0.00	$ 29,526.97
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 255.50	$ 0.00	$ 255.50
			$ 255.50	$ 0.00	$ 255.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,363.16	$ 0.00	$ 3,363.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,238.53	$ 0.00	$ 2,238.53
			$ 5,601.69	$ 0.00	$ 5,601.69
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,971.21	$ 0.00	$ 1,971.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,248.40	$ 0.00	$ 3,248.40
			$ 5,219.61	$ 0.00	$ 5,219.61
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,363.45	$ 0.00	$ 1,363.45
			$ 1,363.45	$ 0.00	$ 1,363.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 158.50	$ 0.00	$ 158.50
Indemnity	$ 22,745.12	$ 0.00	$ 22,745.12
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 33,034.63	$ 0.00	$ 33,034.63
	$ 55,938.25	$ 0.00	$ 55,938.25

Claims: 18
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 205 - Vcu Grounds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 823.58	$ 0.00	$ 823.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,508.69	$ 0.00	$ 1,508.69
			$ 2,394.77	$ 0.00	$ 2,394.77
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,724.92	$ 0.00	$ 3,724.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,400.73	$ 0.00	$ 1,400.73
			$ 5,125.65	$ 0.00	$ 5,125.65
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 58,527.08	$ 1,758.05	$ 60,285.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44,120.64	$ 670.53	$ 44,791.17
			$ 102,647.72	$ 2,428.58	$ 105,076.30
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 732.52	$ 0.00	$ 732.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 340.38	$ 0.00	$ 340.38
			$ 1,072.90	$ 0.00	$ 1,072.90
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,143.02	$ 0.00	$ 1,143.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 350.60	$ 0.00	$ 350.60
			$ 1,493.62	$ 0.00	$ 1,493.62
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 590.56	$ 0.00	$ 590.56
			$ 590.56	$ 0.00	$ 590.56
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 205 - Vcu Grounds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.00	$ 0.00	$ 40.00
			$ 40.00	$ 0.00	$ 40.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,633.03	$ 0.00	$ 1,633.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 696.96	$ 0.00	$ 696.96
			$ 2,329.99	$ 0.00	$ 2,329.99
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 811.30	$ 0.00	$ 811.30
			$ 811.30	$ 0.00	$ 811.30
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 120.78	$ 0.00	$ 120.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 395.00	$ 0.00	$ 395.00
			$ 515.78	$ 0.00	$ 515.78
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 195.33	$ 0.00	$ 195.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 427.92	$ 0.00	$ 427.92
			$ 623.25	$ 0.00	$ 623.25
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 205 - Vcu Grounds

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 66,900.26	$ 1,758.05	$ 68,658.31
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 50,682.78	$ 1,420.53	$ 52,103.31
	$ 117,645.54	$ 3,178.58	$ 120,824.12

Claims: 63
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 206 - Vcu Construction Carpenters

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 654.90	$ 0.00	$ 654.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,252.89	$ 0.00	$ 1,252.89
			$ 1,970.29	$ 0.00	$ 1,970.29
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 1,650.00	$ 0.00	$ 1,650.00
Indemnity			$ 24,221.34	$ 0.00	$ 24,221.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,294.29	$ 0.00	$ 42,294.29
			$ 68,165.63	$ 0.00	$ 68,165.63
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 699.60	$ 0.00	$ 699.60
Indemnity			$ 141,147.69	$ 0.00	$ 141,147.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,212.78	$ 0.00	$ 18,212.78
			$ 160,060.07	$ 0.00	$ 160,060.07
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 25.00	$ 0.00	$ 25.00
Indemnity			$ 395.60	$ 0.00	$ 395.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,251.63	$ 0.00	$ 3,251.63
			$ 3,672.23	$ 0.00	$ 3,672.23
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 206 - Vcu Construction Carpenters

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16.80	$ 733.20	$ 750.00
			$ 16.80	$ 733.20	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 2,437.10	$ 0.00	$ 2,437.10
Indemnity		$ 166,419.53	$ 0.00	$ 166,419.53
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 65,028.39	$ 733.20	$ 65,761.59
		$ 233,885.02	$ 733.20	$ 234,618.22
# Claims: 36				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 207 - Vcu Construction Electricians

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 393.00	$ 0.00	$ 393.00
			$ 393.00	$ 0.00	$ 393.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 313.45	$ 0.00	$ 313.45
			$ 313.45	$ 0.00	$ 313.45
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 682.09	$ 0.00	$ 682.09
			$ 682.09	$ 0.00	$ 682.09
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,388.54	$ 0.00	$ 1,388.54
	$ 1,388.54	$ 0.00	$ 1,388.54

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 208 - Vcu Const Floors & Ceilings

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.73	$ 0.00	$ 38.73
			$ 38.73	$ 0.00	$ 38.73
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 272.55	$ 0.00	$ 272.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,024.60	$ 0.00	$ 2,024.60
			$ 2,297.15	$ 0.00	$ 2,297.15
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 526.85	$ 0.00	$ 526.85
			$ 526.85	$ 0.00	$ 526.85
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59.54	$ 0.00	$ 59.54
			$ 59.54	$ 0.00	$ 59.54
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 672.92	$ 0.00	$ 672.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,330.02	$ 0.00	$ 1,330.02
			$ 2,002.94	$ 0.00	$ 2,002.94
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 945.47	$ 0.00	$ 945.47
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,979.74	$ 0.00	$ 3,979.74
	$ 4,925.21	$ 0.00	$ 4,925.21

Claims: 19
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 209 - Vcu Construction/inspection

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 315.24	$ 0.00	$ 315.24
			$ 315.24	$ 0.00	$ 315.24
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 322.26	$ 0.00	$ 322.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,632.54	$ 0.00	$ 2,632.54
			$ 2,954.80	$ 0.00	$ 2,954.80
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,197.32	$ 0.00	$ 3,197.32
			$ 3,197.32	$ 0.00	$ 3,197.32
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 322.26	$ 0.00	$ 322.26
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,145.10	$ 0.00	$ 6,145.10
	$ 6,467.36	$ 0.00	$ 6,467.36

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 210 - Vcu Construction Miscellaneous

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 563.65	$ 0.00	$ 563.65
			$ 563.65	$ 0.00	$ 563.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 563.65	$ 0.00	$ 563.65
		$ 563.65	$ 0.00	$ 563.65
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 211 - Vcu Construction Sheet Metal

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 212.50	$ 0.00	$ 212.50
Indemnity		$ 2,300.91	$ 0.00	$ 2,300.91
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,422.06	$ 0.00	$ 5,422.06
		$ 7,935.47	$ 0.00	$ 7,935.47
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,089.96	$ 0.00	$ 2,089.96
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,271.24	$ 0.00	$ 4,271.24
		$ 6,361.20	$ 0.00	$ 6,361.20
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 212.50	$ 0.00	$ 212.50
Indemnity		$ 4,390.87	$ 0.00	$ 4,390.87
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 9,693.30	$ 0.00	$ 9,693.30
		$ 14,296.67	$ 0.00	$ 14,296.67
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 212 - Vcu Constructio

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 268.50	$ 0.00	$ 268.50
			$ 268.50	$ 0.00	$ 268.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 286.84	$ 0.00	$ 286.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 386.73	$ 0.00	$ 386.73
			$ 673.57	$ 0.00	$ 673.57
# Claims: 1					
# Open: 0		Recovery Amount:	$-34.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 286.84	$ 0.00	$ 286.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 655.23	$ 0.00	$ 655.23
			$ 942.07	$ 0.00	$ 942.07
# Claims: 5					
# Open: 0		Recovery Amount:	$-34.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 213 - Vcu Physical Plant Oper Plumbing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 8,978.88	$ 0.00	$ 8,978.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,421.11	$ 0.00	$ 12,421.11
			$ 21,783.49	$ 0.00	$ 21,783.49
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,366.37	$ 0.00	$ 14,366.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,099.73	$ 0.00	$ 8,099.73
			$ 22,466.10	$ 0.00	$ 22,466.10
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 7.30	$ 0.00	$ 7.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,255.44	$ 0.00	$ 3,255.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,390.72	$ 0.00	$ 8,390.72
			$ 11,646.16	$ 0.00	$ 11,646.16
# Claims: 2					
# Open: 0		Recovery Amount:	$-28.80		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 26,600.69	$ 0.00	$ 26,600.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,918.86	$ 0.00	$ 28,918.86
			$ 55,903.05	$ 0.00	$ 55,903.05
# Claims: 16					
# Open: 0		Recovery Amount:	$-28.80		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 216 - Vcu Power Plant

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 182.71	$ 0.00	$ 182.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 182.71	$ 0.00	$ 182.71
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 182.71	$ 0.00	$ 182.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 182.71	$ 0.00	$ 182.71
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 217 - Vcu Preventive Maintenance

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 242.55	$ 0.00	$ 242.55
		$ 242.55	$ 0.00	$ 242.55
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 65,014.24	$ 0.00	$ 65,014.24
Indemnity		$ 76,140.12	$ 3,859.88	$ 80,000.00
Legal		$ 317.30	$ 7.70	$ 325.00
Medical		$ 133,842.14	$ 7,764.71	$ 141,606.85
		$ 275,313.80	$ 11,632.29	$ 286,946.09
# Claims: 3				
# Open: 1	Recovery Amount:	$-1,350.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 65,014.24	$ 0.00	$ 65,014.24
Indemnity	$ 76,140.12	$ 3,859.88	$ 80,000.00
Legal	$ 317.30	$ 7.70	$ 325.00
Medical	$ 134,084.69	$ 7,764.71	$ 141,849.40
	$ 275,556.35	$ 11,632.29	$ 287,188.64
# Claims: 7			
# Open: 1	Recovery Amount: $-1,350.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 219 - Vcu Jc 81 Ops

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 148.00	$ 0.00	$ 148.00
		$ 148.00	$ 0.00	$ 148.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 151.00	$ 0.00	$ 151.00
		$ 151.00	$ 0.00	$ 151.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 224.00	$ 0.00	$ 224.00
		$ 224.00	$ 0.00	$ 224.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 523.00	$ 0.00	$ 523.00
		$ 523.00	$ 0.00	$ 523.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 222 - Vcu Budsgeting & Resource

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 989.45	$ 4,760.55	$ 5,750.00
			$ 989.45	$ 4,760.55	$ 5,750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 989.45	$ 4,760.55	$ 5,750.00
		$ 989.45	$ 4,760.55	$ 5,750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 223 - Vcu Budget Operations

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56.95	$ 0.00	$ 56.95
			$ 56.95	$ 0.00	$ 56.95
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 56.95	$ 0.00	$ 56.95
		$ 56.95	$ 0.00	$ 56.95
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 224 - Vcu University Planning

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 225 - Vcu Minority Student Affairs

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 226 - Vcu University Student Commons

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 255.87	$ 0.00	$ 255.87
			$ 255.87	$ 0.00	$ 255.87
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 322.65	$ 0.00	$ 322.65
			$ 322.65	$ 0.00	$ 322.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,212.53	$ 0.00	$ 1,212.53
			$ 1,212.53	$ 0.00	$ 1,212.53
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186.59	$ 0.00	$ 186.59
			$ 186.59	$ 0.00	$ 186.59
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 375.00	$ 0.00	$ 375.00
Indemnity			$ 7,309.48	$ 0.00	$ 7,309.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,992.54	$ 0.00	$ 2,992.54
			$ 10,677.02	$ 0.00	$ 10,677.02
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 221.01	$ 0.00	$ 221.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 153.20	$ 0.00	$ 153.20
			$ 374.21	$ 0.00	$ 374.21
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 226 - Vcu University Student Commons

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 161.56	$ 0.00	$ 161.56
			$ 161.56	$ 0.00	$ 161.56
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 475.59	$ 0.00	$ 475.59
			$ 475.59	$ 0.00	$ 475.59
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 111.85	$ 0.00	$ 111.85
			$ 111.85	$ 0.00	$ 111.85
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 375.00	$ 0.00	$ 375.00
Indemnity			$ 7,530.49	$ 0.00	$ 7,530.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,872.38	$ 0.00	$ 5,872.38
			$ 13,777.87	$ 0.00	$ 13,777.87
# Claims: 15					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 227 - Vcu Counseling Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 313.65	$ 0.00	$ 313.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 457.20	$ 0.00	$ 457.20
			$ 833.35	$ 0.00	$ 833.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 187.76	$ 0.00	$ 187.76
			$ 187.76	$ 0.00	$ 187.76
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 227 - Vcu Counseling Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 136.50	$ 0.00	$ 136.50
			$ 136.50	$ 0.00	$ 136.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 313.65	$ 0.00	$ 313.65
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 781.46	$ 0.00	$ 781.46
		$ 1,157.61	$ 0.00	$ 1,157.61
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 228 - Vcu Dean Of Student Affairs

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 215.99	$ 0.00	$ 215.99
		$ 215.99	$ 0.00	$ 215.99
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 60.94	$ 0.00	$ 60.94
		$ 60.94	$ 0.00	$ 60.94
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 276.93	$ 0.00	$ 276.93
		$ 276.93	$ 0.00	$ 276.93
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 229 - Vcu Univeristy Housing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 571.80	$ 0.00	$ 571.80
			$ 571.80	$ 0.00	$ 571.80
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 227.60	$ 0.00	$ 227.60
			$ 227.60	$ 0.00	$ 227.60
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,085.72	$ 0.00	$ 6,085.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,123.26	$ 0.00	$ 14,123.26
			$ 20,208.98	$ 0.00	$ 20,208.98
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,592.77	$ 0.00	$ 1,592.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,772.49	$ 0.00	$ 5,772.49
			$ 7,365.26	$ 0.00	$ 7,365.26
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,756.71	$ 0.00	$ 2,756.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,172.89	$ 0.00	$ 2,172.89
			$ 4,929.60	$ 0.00	$ 4,929.60
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 73.82	$ 0.00	$ 73.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,542.83	$ 0.00	$ 2,542.83
			$ 2,616.65	$ 0.00	$ 2,616.65
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:53

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 229 - Vcu Univeristy Housing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 54.20	$ 0.00	$ 54.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 957.04	$ 0.00	$ 957.04
			$ 1,011.24	$ 0.00	$ 1,011.24
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 155.60	$ 0.00	$ 155.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,105.44	$ 0.00	$ 2,105.44
			$ 2,261.04	$ 0.00	$ 2,261.04
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 162.00	$ 0.00	$ 162.00
			$ 162.00	$ 0.00	$ 162.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 768.22	$ 0.00	$ 768.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,538.11	$ 0.00	$ 18,538.11
			$ 19,306.33	$ 0.00	$ 19,306.33
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 111.92	$ 0.00	$ 111.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,118.70	$ 0.00	$ 1,118.70
			$ 1,230.62	$ 0.00	$ 1,230.62
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,843.48	$ 0.00	$ 1,843.48
			$ 1,843.48	$ 0.00	$ 1,843.48
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 229 - Vcu Univeristy Housing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 60.90	$ 0.00	$ 60.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,212.33	$ 0.00	$ 2,212.33
			$ 2,273.23	$ 0.00	$ 2,273.23
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 92.31	$ 1,907.69	$ 2,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54.04	$ 2,695.96	$ 2,750.00
			$ 146.35	$ 4,603.65	$ 4,750.00
# Claims: 4					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,752.17	$ 1,907.69	$ 13,659.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52,402.01	$ 2,695.96	$ 55,097.97
			$ 64,154.18	$ 4,603.65	$ 68,757.83
# Claims: 92					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 231 - Vcu University Career Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 232 - Vcu University Student Health

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 556.79	$ 0.00	$ 556.79
			$ 556.79	$ 0.00	$ 556.79
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 603.20	$ 0.00	$ 603.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,749.87	$ 0.00	$ 4,749.87
			$ 5,353.07	$ 0.00	$ 5,353.07
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 603.67	$ 0.00	$ 603.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,401.25	$ 0.00	$ 1,401.25
			$ 2,004.92	$ 0.00	$ 2,004.92
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 139.32	$ 0.00	$ 139.32
			$ 139.32	$ 0.00	$ 139.32
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 232 - Vcu University Student Health

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 310.62	$ 0.00	$ 310.62
			$ 310.62	$ 0.00	$ 310.62
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 49.57	$ 0.00	$ 49.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 180.00	$ 0.00	$ 180.00
			$ 229.57	$ 0.00	$ 229.57
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12.90	$ 0.00	$ 12.90
			$ 12.90	$ 0.00	$ 12.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,256.44	$ 0.00	$ 1,256.44
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7,350.75	$ 0.00	$ 7,350.75
	$ 8,607.19	$ 0.00	$ 8,607.19

Claims: 27
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:54

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 235 - Vcu Cont Studies & Public Srvc

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 96.56	$ 0.00	$ 96.56
			$ 96.56	$ 0.00	$ 96.56
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 96.56	$ 0.00	$ 96.56
		$ 96.56	$ 0.00	$ 96.56
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:54

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 236 - Vcu Evening/summer Program

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 405.35	$ 0.00	$ 405.35
			$ 405.35	$ 0.00	$ 405.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 405.35	$ 0.00	$ 405.35
			$ 405.35	$ 0.00	$ 405.35
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 237 - Vcu Off Campus Program

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,050.08	$ 0.00	$ 2,050.08
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 9,495.93	$ 0.00	$ 9,495.93
		$ 11,546.01	$ 0.00	$ 11,546.01
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,050.08	$ 0.00	$ 2,050.08
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 9,495.93	$ 0.00	$ 9,495.93
		$ 11,546.01	$ 0.00	$ 11,546.01
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 238 - Vcu Bachelor Of General Studies

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 239 - Vcu Academic Advising

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 240 - Vcu Cooperative Education

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 890.94	$ 0.00	$ 890.94
		$ 890.94	$ 0.00	$ 890.94
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 890.94	$ 0.00	$ 890.94
	$ 890.94	$ 0.00	$ 890.94

Claims: 3
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 241 - Vcu Geneal Counsel's Office

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 235.30	$ 0.00	$ 235.30
		$ 235.30	$ 0.00	$ 235.30
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 235.30	$ 0.00	$ 235.30
	$ 235.30	$ 0.00	$ 235.30

Claims: 3
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 243 - Vcu Day Care Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26.25	$ 0.00	$ 26.25
			$ 26.25	$ 0.00	$ 26.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 71.08	$ 0.00	$ 71.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67.92	$ 0.00	$ 67.92
			$ 139.00	$ 0.00	$ 139.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 71.08	$ 0.00	$ 71.08
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 94.17	$ 0.00	$ 94.17
	$ 165.25	$ 0.00	$ 165.25

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 247 - Vcu Vp For Health Sciences

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 405.50	$ 0.00	$ 405.50
			$ 405.50	$ 0.00	$ 405.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 581.92	$ 0.00	$ 581.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 356.73	$ 0.00	$ 356.73
			$ 938.65	$ 0.00	$ 938.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91.50	$ 0.00	$ 91.50
			$ 91.50	$ 0.00	$ 91.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 581.92	$ 0.00	$ 581.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 853.73	$ 0.00	$ 853.73
			$ 1,435.65	$ 0.00	$ 1,435.65
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 248 - Vcu Cancer Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 170.00	$ 0.00	$ 170.00
			$ 170.00	$ 0.00	$ 170.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 99.00	$ 0.00	$ 99.00
			$ 99.00	$ 0.00	$ 99.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 230.53	$ 0.00	$ 230.53
			$ 230.53	$ 0.00	$ 230.53
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 248 - Vcu Cancer Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8.58	$ 0.00	$ 8.58
			$ 8.58	$ 0.00	$ 8.58
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.61	$ 0.00	$ 5.61
			$ 5.61	$ 0.00	$ 5.61
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.40	$ 0.00	$ 38.40
			$ 38.40	$ 0.00	$ 38.40
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 627.12	$ 0.00	$ 627.12
			$ 627.12	$ 0.00	$ 627.12
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 249 - Vcu Intramural Athletics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 133.15	$ 0.00	$ 133.15
			$ 133.15	$ 0.00	$ 133.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 133.15	$ 0.00	$ 133.15
			$ 133.15	$ 0.00	$ 133.15
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 251 - Vcu Occupational Therapy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 57.16	$ 0.00	$ 57.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,250.56	$ 0.00	$ 1,250.56
			$ 1,307.72	$ 0.00	$ 1,307.72
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,092.85	$ 0.00	$ 6,092.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,150.90	$ 0.00	$ 30,150.90
			$ 36,243.75	$ 0.00	$ 36,243.75
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,150.01	$ 0.00	$ 6,150.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,425.46	$ 0.00	$ 31,425.46
			$ 37,575.47	$ 0.00	$ 37,575.47
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 252 - Vcu Allied Health

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.00	$ 0.00	$ 82.00
			$ 82.00	$ 0.00	$ 82.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.00	$ 0.00	$ 82.00
			$ 82.00	$ 0.00	$ 82.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 253 - Vcu Health Administrator

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 210.75	$ 0.00	$ 210.75
		$ 210.75	$ 0.00	$ 210.75
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 64.68	$ 0.00	$ 64.68
		$ 64.68	$ 0.00	$ 64.68
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 275.43	$ 0.00	$ 275.43
		$ 275.43	$ 0.00	$ 275.43
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 254 - Vcu Medical Technology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7.65	$ 0.00	$ 7.65
		$ 7.65	$ 0.00	$ 7.65
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 242.00	$ 0.00	$ 242.00
		$ 242.00	$ 0.00	$ 242.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 249.65	$ 0.00	$ 249.65
	$ 249.65	$ 0.00	$ 249.65

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 255 - Vcu Nursing Anesthesia

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.50	$ 0.00	$ 207.50
			$ 207.50	$ 0.00	$ 207.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142.00	$ 0.00	$ 142.00
			$ 142.00	$ 0.00	$ 142.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 132.50	$ 0.00	$ 132.50
			$ 132.50	$ 0.00	$ 132.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 482.00	$ 0.00	$ 482.00
	$ 482.00	$ 0.00	$ 482.00

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 256 - Vcu Physical Therapy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 689.20	$ 0.00	$ 689.20
		$ 689.20	$ 0.00	$ 689.20
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16.80	$ 0.00	$ 16.80
		$ 16.80	$ 0.00	$ 16.80
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 706.00	$ 0.00	$ 706.00
		$ 706.00	$ 0.00	$ 706.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 257 - Vcu Patient Counseling

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 258 - Vcu Radiation Sciences

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:54

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 261 - Vcu Basic Health Sciences

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 182.49	$ 0.00	$ 182.49
			$ 182.49	$ 0.00	$ 182.49
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 182.49	$ 0.00	$ 182.49
			$ 182.49	$ 0.00	$ 182.49
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 262 - Vcu Anaomy

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,820.52	$ 0.00	$ 8,820.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,928.25	$ 0.00	$ 2,928.25
			$ 11,748.77	$ 0.00	$ 11,748.77
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.65	$ 0.00	$ 7.65
			$ 7.65	$ 0.00	$ 7.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 584.65	$ 0.00	$ 584.65
			$ 584.65	$ 0.00	$ 584.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 262 - Vcu Anaomy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 2,000.00	$ 2,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 452.35	$ 639.35	$ 1,091.70
		$ 452.35	$ 2,639.35	$ 3,091.70
# Claims: 6				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,820.52	$ 2,000.00	$ 10,820.52
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,972.90	$ 639.35	$ 4,612.25
		$ 12,793.42	$ 2,639.35	$ 15,432.77
# Claims: 18				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 263 - Vcu Biochemistry & Molecular

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,791.83	$ 0.00	$ 5,791.83
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14,333.24	$ 0.00	$ 14,333.24
		$ 20,125.07	$ 0.00	$ 20,125.07
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 430.00	$ 0.00	$ 430.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,075.03	$ 0.00	$ 11,075.03
		$ 11,505.03	$ 0.00	$ 11,505.03
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 344.85	$ 0.00	$ 344.85
		$ 344.85	$ 0.00	$ 344.85
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 263 - Vcu Biochemistry & Molecular

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 255.41	$ 0.00	$ 255.41
		$ 255.41	$ 0.00	$ 255.41
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,347.12	$ 2,652.88	$ 5,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 31,389.61	$ 8,716.39	$ 40,106.00
		$ 33,736.73	$ 11,369.27	$ 45,106.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 313.39	$ 0.00	$ 313.39
		$ 313.39	$ 0.00	$ 313.39
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 430.00	$ 0.00	$ 430.00
Indemnity	$ 8,138.95	$ 2,652.88	$ 10,791.83
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 57,711.53	$ 8,716.39	$ 66,427.92
	$ 66,280.48	$ 11,369.27	$ 77,649.75

Claims: 16
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 264 - Vcu Biostatistics

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 142.00	$ 0.00	$ 142.00
		$ 142.00	$ 0.00	$ 142.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,737.59	$ 0.00	$ 8,737.59
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,930.12	$ 0.00	$ 10,930.12
		$ 19,667.71	$ 0.00	$ 19,667.71
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 8,737.59	$ 0.00	$ 8,737.59
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 11,072.12	$ 0.00	$ 11,072.12
	$ 19,809.71	$ 0.00	$ 19,809.71

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 265 - Vcu Human Genetics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 571.44	$ 0.00	$ 571.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 796.30	$ 0.00	$ 796.30
			$ 1,367.74	$ 0.00	$ 1,367.74
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,180.55	$ 0.00	$ 4,180.55
			$ 4,180.55	$ 0.00	$ 4,180.55
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 746.52	$ 0.00	$ 746.52
			$ 746.52	$ 0.00	$ 746.52
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,482.91	$ 0.00	$ 1,482.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,220.00	$ 0.00	$ 2,220.00
			$ 3,702.91	$ 0.00	$ 3,702.91
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 528.71	$ 0.00	$ 528.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,501.63	$ 0.00	$ 14,501.63
			$ 15,030.34	$ 0.00	$ 15,030.34
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 265 - Vcu Human Genetics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,425.15	$ 0.00	$ 1,425.15
			$ 1,425.15	$ 0.00	$ 1,425.15
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 352.75	$ 0.00	$ 352.75
			$ 352.75	$ 0.00	$ 352.75
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 313.75	$ 0.00	$ 313.75
			$ 313.75	$ 0.00	$ 313.75
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 498.42	$ 0.00	$ 498.42
			$ 498.42	$ 0.00	$ 498.42
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 265 - Vcu Human Genetics

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,583.06	$ 0.00	$ 2,583.06
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 25,035.07	$ 0.00	$ 25,035.07
		$ 27,618.13	$ 0.00	$ 27,618.13
# Claims: 58				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 266 - Vcu Microbiology & Immunology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 540.63	$ 0.00	$ 540.63
			$ 540.63	$ 0.00	$ 540.63
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 410.34	$ 0.00	$ 410.34
			$ 410.34	$ 0.00	$ 410.34
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 540.70	$ 0.00	$ 540.70
			$ 540.70	$ 0.00	$ 540.70
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6.25	$ 0.00	$ 6.25
			$ 6.25	$ 0.00	$ 6.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 266 - Vcu Microbiology & Immunology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 468.77	$ 0.00	$ 468.77
			$ 468.77	$ 0.00	$ 468.77
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,945.93	$ 0.00	$ 1,945.93
			$ 1,945.93	$ 0.00	$ 1,945.93
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 346.09	$ 0.00	$ 346.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,029.34	$ 0.00	$ 1,029.34
			$ 1,375.43	$ 0.00	$ 1,375.43
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 377.44	$ 0.00	$ 377.44
			$ 377.44	$ 0.00	$ 377.44
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 367.64	$ 0.00	$ 367.64
			$ 367.64	$ 0.00	$ 367.64
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 266 - Vcu Microbiology & Immunology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 346.09	$ 0.00	$ 346.09
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,687.04	$ 0.00	$ 5,687.04
		$ 6,033.13	$ 0.00	$ 6,033.13
# Claims: 32				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 267 - Vcu Pharmacology & Toxicology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 101.89	$ 0.00	$ 101.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,018.36	$ 0.00	$ 9,018.36
			$ 9,120.25	$ 0.00	$ 9,120.25
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 320.35	$ 0.00	$ 320.35
			$ 320.35	$ 0.00	$ 320.35
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 446.79	$ 0.00	$ 446.79
			$ 446.79	$ 0.00	$ 446.79
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 181.12	$ 0.00	$ 181.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 738.25	$ 0.00	$ 738.25
			$ 919.37	$ 0.00	$ 919.37
# Claims: 14					
# Open: 0		Recovery Amount:	$-12.15		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,227.50	$ 0.00	$ 1,227.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,118.30	$ 0.00	$ 6,118.30
			$ 7,345.80	$ 0.00	$ 7,345.80
# Claims: 13					
# Open: 0		Recovery Amount:	$-84.44		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 267 - Vcu Pharmacology & Toxicology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 685.20	$ 0.00	$ 685.20
			$ 685.20	$ 0.00	$ 685.20
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16.60	$ 0.00	$ 16.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 534.93	$ 0.00	$ 534.93
			$ 551.53	$ 0.00	$ 551.53
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,328.53	$ 0.00	$ 3,328.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,252.92	$ 0.00	$ 20,252.92
			$ 23,581.45	$ 0.00	$ 23,581.45
# Claims: 14					
# Open: 0		Recovery Amount:	$6,335.51		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117.20	$ 0.00	$ 117.20
			$ 117.20	$ 0.00	$ 117.20
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,233.51	$ 0.00	$ 1,233.51
			$ 1,233.51	$ 0.00	$ 1,233.51
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 267 - Vcu Pharmacology & Toxicology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 224.29	$ 0.00	$ 224.29
		$ 224.29	$ 0.00	$ 224.29
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 4,855.64	$ 0.00	$ 4,855.64
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 39,690.10	$ 0.00	$ 39,690.10
	$ 44,545.74	$ 0.00	$ 44,545.74

Claims: 163
Open: 0 Recovery Amount: $6,238.92

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 269 - Vcu Physiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 163.95	$ 0.00	$ 163.95
			$ 163.95	$ 0.00	$ 163.95
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 153.27	$ 0.00	$ 153.27
			$ 153.27	$ 0.00	$ 153.27
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.00	$ 0.00	$ 102.00
			$ 102.00	$ 0.00	$ 102.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 418.65	$ 0.00	$ 418.65
			$ 418.65	$ 0.00	$ 418.65
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 288.62	$ 0.00	$ 288.62
			$ 288.62	$ 0.00	$ 288.62
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 269 - Vcu Physiology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 127.53	$ 0.00	$ 127.53
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 592.40	$ 0.00	$ 592.40
		$ 719.93	$ 0.00	$ 719.93
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 508.38	$ 0.00	$ 508.38
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,634.80	$ 0.00	$ 1,634.80
		$ 2,143.18	$ 0.00	$ 2,143.18
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 635.91	$ 0.00	$ 635.91
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,353.69	$ 0.00	$ 3,353.69
	$ 3,989.60	$ 0.00	$ 3,989.60

Claims: 25
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 271 - Vcu Biomedical Engineering

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,246.25	$ 0.00	$ 1,246.25
		$ 1,246.25	$ 0.00	$ 1,246.25
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,246.25	$ 0.00	$ 1,246.25
		$ 1,246.25	$ 0.00	$ 1,246.25
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 272 - Vcu Dentistry-deans Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,272.20	$ 0.00	$ 4,272.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,515.56	$ 0.00	$ 8,515.56
			$ 12,787.76	$ 0.00	$ 12,787.76
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,513.29	$ 0.00	$ 1,513.29
			$ 1,513.29	$ 0.00	$ 1,513.29
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62.73	$ 0.00	$ 62.73
			$ 62.73	$ 0.00	$ 62.73
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.51	$ 0.00	$ 82.51
			$ 82.51	$ 0.00	$ 82.51
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 272 - Vcu Dentistry-deans Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 212.56	$ 0.00	$ 212.56
			$ 212.56	$ 0.00	$ 212.56
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,272.20	$ 0.00	$ 4,272.20
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,386.65	$ 0.00	$ 10,386.65
		$ 14,658.85	$ 0.00	$ 14,658.85
# Claims: 16				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 273 - Vcu Denistry/business Office

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 274 - Vcu Denistry/research

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 276 - Vcu Dental Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8.50	$ 0.00	$ 8.50
			$ 8.50	$ 0.00	$ 8.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 126.00	$ 0.00	$ 126.00
			$ 126.00	$ 0.00	$ 126.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,196.04	$ 0.00	$ 2,196.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,145.37	$ 0.00	$ 14,145.37
			$ 16,341.41	$ 0.00	$ 16,341.41
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,370.22	$ 0.00	$ 1,370.22
			$ 1,370.22	$ 0.00	$ 1,370.22
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 350.72	$ 0.00	$ 350.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 741.00	$ 0.00	$ 741.00
			$ 1,091.72	$ 0.00	$ 1,091.72
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 770.81	$ 0.00	$ 770.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,024.00	$ 0.00	$ 1,024.00
			$ 1,794.81	$ 0.00	$ 1,794.81
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 276 - Vcu Dental Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 107.99	$ 0.00	$ 107.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100.80	$ 0.00	$ 100.80
			$ 208.79	$ 0.00	$ 208.79
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 276 - Vcu Dental Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 222.08	$ 527.92	$ 750.00
			$ 222.08	$ 527.92	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,425.56	$ 0.00	$ 3,425.56
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 17,737.97	$ 527.92	$ 18,265.89
		$ 21,163.53	$ 527.92	$ 21,691.45
# Claims: 39				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 278 - Vcu Dental Clinic/dev Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.35	$ 0.00	$ 18.35
			$ 18.35	$ 0.00	$ 18.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 500.52	$ 0.00	$ 500.52
			$ 500.52	$ 0.00	$ 500.52
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 518.87	$ 0.00	$ 518.87
			$ 518.87	$ 0.00	$ 518.87
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 279 - Vcu Dental Clinic/xray Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,090.86	$ 0.00	$ 9,090.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,893.67	$ 0.00	$ 5,893.67
			$ 14,984.53	$ 0.00	$ 14,984.53
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 9,090.86	$ 0.00	$ 9,090.86
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,893.67	$ 0.00	$ 5,893.67
		$ 14,984.53	$ 0.00	$ 14,984.53
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 280 - Vcu Dental Clinic/oral Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 204.73	$ 0.00	$ 204.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.80	$ 0.00	$ 5.80
			$ 210.53	$ 0.00	$ 210.53
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,325.70	$ 0.00	$ 1,325.70
			$ 1,325.70	$ 0.00	$ 1,325.70
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 611.34	$ 888.66	$ 1,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 845.75	$ 0.00	$ 845.75
			$ 1,457.09	$ 888.66	$ 2,345.75
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 816.07	$ 888.66	$ 1,704.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,177.25	$ 0.00	$ 2,177.25
			$ 2,993.32	$ 888.66	$ 3,881.98
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 281 - Vcu Dental Clinic/service Lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 205.85	$ 0.00	$ 205.85
			$ 205.85	$ 0.00	$ 205.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 115.00	$ 0.00	$ 115.00
			$ 115.00	$ 0.00	$ 115.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 140.89	$ 0.00	$ 140.89
			$ 140.89	$ 0.00	$ 140.89
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 461.74	$ 0.00	$ 461.74
	$ 461.74	$ 0.00	$ 461.74

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 282 - Vcu Endodontics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 130.30	$ 0.00	$ 130.30
			$ 130.30	$ 0.00	$ 130.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62.73	$ 0.00	$ 62.73
			$ 62.73	$ 0.00	$ 62.73
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 997.63	$ 0.00	$ 997.63
			$ 997.63	$ 0.00	$ 997.63
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,190.66	$ 0.00	$ 1,190.66
	$ 1,190.66	$ 0.00	$ 1,190.66

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:55

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 284 - Vcu Oral Pathology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,147.00	$ 0.00	$ 2,147.00
		$ 2,147.00	$ 0.00	$ 2,147.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 181.28	$ 0.00	$ 181.28
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5.12	$ 0.00	$ 5.12
		$ 186.40	$ 0.00	$ 186.40
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 181.28	$ 0.00	$ 181.28
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,152.12	$ 0.00	$ 2,152.12
		$ 2,333.40	$ 0.00	$ 2,333.40
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 285 - Vcu Oral & Maxillofacial Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.80	$ 0.00	$ 5.80
			$ 5.80	$ 0.00	$ 5.80
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33.00	$ 0.00	$ 33.00
			$ 33.00	$ 0.00	$ 33.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 230.50	$ 0.00	$ 230.50
			$ 230.50	$ 0.00	$ 230.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 285 - Vcu Oral & Maxillofacial Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 269.30	$ 0.00	$ 269.30
		$ 269.30	$ 0.00	$ 269.30
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 286 - Vcu Orthodonitics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 146.00	$ 0.00	$ 146.00
			$ 146.00	$ 0.00	$ 146.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 561.13	$ 0.00	$ 561.13
			$ 561.13	$ 0.00	$ 561.13
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 286 - Vcu Orthodonitics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 205.58	$ 0.00	$ 205.58
			$ 205.58	$ 0.00	$ 205.58
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 936.71	$ 0.00	$ 936.71
			$ 936.71	$ 0.00	$ 936.71
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 287 - Vcu Pediatric Denistry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71.00	$ 0.00	$ 71.00
			$ 71.00	$ 0.00	$ 71.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33.00	$ 0.00	$ 33.00
			$ 33.00	$ 0.00	$ 33.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 113.60	$ 0.00	$ 113.60
			$ 113.60	$ 0.00	$ 113.60
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 217.60	$ 0.00	$ 217.60
	$ 217.60	$ 0.00	$ 217.60

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 288 - Vcu Periodontic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1987	07/01/1986 - 06/30/1987				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54.00	$ 0.00	$ 54.00
			$ 54.00	$ 0.00	$ 54.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 288 - Vcu Periodontic

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 441.68	$ 0.00	$ 441.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 798.00	$ 0.00	$ 798.00
		$ 1,239.68	$ 0.00	$ 1,239.68
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 68.52	$ 0.00	$ 68.52
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 68.52	$ 0.00	$ 68.52
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,425.38	$ 8,074.62	$ 16,500.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 255.06	$ 8,244.94	$ 8,500.00
		$ 8,680.44	$ 16,319.56	$ 25,000.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 8,935.58	$ 8,074.62	$ 17,010.20
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,107.06	$ 8,244.94	$ 9,352.00
	$ 10,042.64	$ 16,319.56	$ 26,362.20

Claims: 17
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 289 - Vcu Prosthodontics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 163.00	$ 0.00	$ 163.00
			$ 163.00	$ 0.00	$ 163.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 220.00	$ 0.00	$ 220.00
			$ 220.00	$ 0.00	$ 220.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 289 - Vcu Prosthodontics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 383.00	$ 750.00	$ 1,133.00
	$ 383.00	$ 750.00	$ 1,133.00

Claims: 13
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 290 - Vcu General Practice

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80.00	$ 0.00	$ 80.00
			$ 80.00	$ 0.00	$ 80.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 290 - Vcu General Practice

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 358.20	$ 0.00	$ 358.20
		$ 358.20	$ 0.00	$ 358.20
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 438.20	$ 0.00	$ 438.20
		$ 438.20	$ 0.00	$ 438.20
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 291 - Vcu Dental Hygiene

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 292 - Vcu Continuing Education

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 293 - Vcu Faculty Practice

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 49.00	$ 0.00	$ 49.00
			$ 49.00	$ 0.00	$ 49.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 49.00	$ 0.00	$ 49.00
	$ 49.00	$ 0.00	$ 49.00

Claims: 13
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:56

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 294 - Vcu Deans Office

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,602.95	$ 0.00	$ 1,602.95
		$ 1,602.95	$ 0.00	$ 1,602.95
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 134.34	$ 0.00	$ 134.34
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,268.75	$ 0.00	$ 1,268.75
		$ 1,403.09	$ 0.00	$ 1,403.09
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 294 - Vcu Deans Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 900.16	$ 0.00	$ 900.16
			$ 900.16	$ 0.00	$ 900.16
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19.20	$ 0.00	$ 19.20
			$ 19.20	$ 0.00	$ 19.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 440.90	$ 0.00	$ 440.90
			$ 440.90	$ 0.00	$ 440.90
# Claims: 2					
# Open: 0		Recovery Amount:	$-102.85		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 134.34	$ 0.00	$ 134.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,231.96	$ 0.00	$ 4,231.96
			$ 4,366.30	$ 0.00	$ 4,366.30
# Claims: 14					
# Open: 0		Recovery Amount:	$-102.85		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 295 - Vcu Associated Physicians

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 559.75	$ 0.00	$ 559.75
Indemnity			$ 19,670.44	$ 0.00	$ 19,670.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 126,070.58	$ 0.00	$ 126,070.58
			$ 146,300.77	$ 0.00	$ 146,300.77
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42.00	$ 0.00	$ 42.00
			$ 42.00	$ 0.00	$ 42.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 559.75	$ 0.00	$ 559.75
Indemnity			$ 19,670.44	$ 0.00	$ 19,670.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 126,112.58	$ 0.00	$ 126,112.58
			$ 146,342.77	$ 0.00	$ 146,342.77
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 296 - Vcu Medicine-deans Office

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 0.00	$ 750.00	$ 750.00
	$ 0.00	$ 750.00	$ 750.00

Claims: 2
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 297 - Vcu Anesthesiology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 144.75	$ 0.00	$ 144.75
		$ 144.75	$ 0.00	$ 144.75
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,298.11	$ 0.00	$ 3,298.11
		$ 3,298.11	$ 0.00	$ 3,298.11
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 297 - Vcu Anesthesiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 452.99	$ 0.00	$ 452.99
			$ 452.99	$ 0.00	$ 452.99
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 336.00	$ 0.00	$ 336.00
			$ 336.00	$ 0.00	$ 336.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 4,231.85	$ 0.00	$ 4,231.85
	$ 4,231.85	$ 0.00	$ 4,231.85

Claims: 58
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 298 - Vcu Anesthesiology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16.00	$ 0.00	$ 16.00
		$ 16.00	$ 0.00	$ 16.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 32.00	$ 0.00	$ 32.00
		$ 32.00	$ 0.00	$ 32.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 344.00	$ 0.00	$ 344.00
		$ 344.00	$ 0.00	$ 344.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 40,431.46	$ 0.00	$ 40,431.46
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 44,329.02	$ 0.00	$ 44,329.02
		$ 84,760.48	$ 0.00	$ 84,760.48
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 41.45	$ 0.00	$ 41.45
		$ 41.45	$ 0.00	$ 41.45
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 298 - Vcu Anesthesiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 978.82	$ 0.00	$ 978.82
			$ 978.82	$ 0.00	$ 978.82
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 40,431.46	$ 0.00	$ 40,431.46
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 45,741.29	$ 0.00	$ 45,741.29
		$ 86,172.75	$ 0.00	$ 86,172.75
# Claims: 21				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 299 - Vcu Dermatology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 302 - Vcu Internal Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125.00	$ 0.00	$ 125.00
			$ 125.00	$ 0.00	$ 125.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 195.35	$ 0.00	$ 195.35
			$ 195.35	$ 0.00	$ 195.35
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 618.00	$ 0.00	$ 618.00
			$ 618.00	$ 0.00	$ 618.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 417.91	$ 0.00	$ 417.91
			$ 417.91	$ 0.00	$ 417.91
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 363.20	$ 0.00	$ 363.20
			$ 363.20	$ 0.00	$ 363.20
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 154.00	$ 0.00	$ 154.00
			$ 154.00	$ 0.00	$ 154.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 302 - Vcu Internal Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98.00	$ 0.00	$ 98.00
			$ 98.00	$ 0.00	$ 98.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 443.52	$ 0.00	$ 443.52
			$ 443.52	$ 0.00	$ 443.52
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 5,750.00	$ 5,750.00
			$ 0.00	$ 6,750.00	$ 6,750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 1,000.00	$ 1,000.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,414.98	$ 5,750.00	$ 8,164.98
	$ 2,414.98	$ 6,750.00	$ 9,164.98

Claims: 49
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 303 - Vcu Infectious Diseases

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 303 - Vcu Infectious Diseases

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43.20	$ 0.00	$ 43.20
			$ 43.20	$ 0.00	$ 43.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 43.20	$ 0.00	$ 43.20
		$ 43.20	$ 0.00	$ 43.20
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 304 - Vcu Nephrology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 804.00	$ 0.00	$ 804.00
			$ 866.50	$ 0.00	$ 866.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 62.50	$ 0.00	$ 62.50
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 804.00	$ 0.00	$ 804.00
	$ 866.50	$ 0.00	$ 866.50

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 306 - Vcu Internal Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 357.24	$ 0.00	$ 357.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 357.24	$ 0.00	$ 357.24
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 357.24	$ 0.00	$ 357.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 357.24	$ 0.00	$ 357.24
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 307 - Vcu Medicine Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,606.58	$ 0.00	$ 2,606.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,377.53	$ 0.00	$ 9,377.53
			$ 11,984.11	$ 0.00	$ 11,984.11
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,606.58	$ 0.00	$ 2,606.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,377.53	$ 0.00	$ 9,377.53
			$ 11,984.11	$ 0.00	$ 11,984.11
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 308 - Vcu General Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.65	$ 0.00	$ 7.65
			$ 7.65	$ 0.00	$ 7.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12.34	$ 0.00	$ 12.34
			$ 12.34	$ 0.00	$ 12.34
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19.99	$ 0.00	$ 19.99
			$ 19.99	$ 0.00	$ 19.99
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 311 - Vcu Cardiology/cath

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 209.50	$ 0.00	$ 209.50
			$ 209.50	$ 0.00	$ 209.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.35	$ 0.00	$ 11.35
			$ 11.35	$ 0.00	$ 11.35
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 242.20	$ 0.00	$ 242.20
			$ 242.20	$ 0.00	$ 242.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8.35	$ 0.00	$ 8.35
			$ 8.35	$ 0.00	$ 8.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 141.76	$ 0.00	$ 141.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 165.76	$ 0.00	$ 165.76
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 311 - Vcu Cardiology/cath

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 141.76	$ 0.00	$ 141.76
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 495.40	$ 0.00	$ 495.40
		$ 637.16	$ 0.00	$ 637.16
# Claims: 14				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 312 - Vcu Cardiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110.00	$ 0.00	$ 110.00
			$ 110.00	$ 0.00	$ 110.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31.20	$ 0.00	$ 31.20
			$ 31.20	$ 0.00	$ 31.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 474.00	$ 0.00	$ 474.00
			$ 474.00	$ 0.00	$ 474.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 603.30	$ 0.00	$ 603.30
			$ 603.30	$ 0.00	$ 603.30
# Claims: 1					
# Open: 0		Recovery Amount:	$-557.38		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,218.50	$ 0.00	$ 1,218.50
	$ 1,218.50	$ 0.00	$ 1,218.50

Claims: 7
Open: 0 Recovery Amount: $-557.38

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 313 - Vcu Cardiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 314 - Vcu Clinical Pharnacology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 121.51	$ 0.00	$ 121.51
			$ 121.51	$ 0.00	$ 121.51
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 57.00	$ 0.00	$ 57.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 57.00	$ 0.00	$ 57.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 57.00	$ 0.00	$ 57.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 121.51	$ 0.00	$ 121.51
			$ 178.51	$ 0.00	$ 178.51
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 315 - Vcu Cardiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 263.34	$ 0.00	$ 263.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 882.00	$ 0.00	$ 882.00
			$ 1,145.34	$ 0.00	$ 1,145.34
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16.80	$ 733.20	$ 750.00
			$ 16.80	$ 733.20	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 263.34	$ 0.00	$ 263.34
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 898.80	$ 733.20	$ 1,632.00
	$ 1,162.14	$ 733.20	$ 1,895.34

Claims: 6
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 316 - Vcu Clinical Research

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13.96	$ 0.00	$ 13.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 382.72	$ 0.00	$ 382.72
			$ 396.68	$ 0.00	$ 396.68
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 316 - Vcu Clinical Research

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 95.40	$ 0.00	$ 95.40
		$ 95.40	$ 0.00	$ 95.40
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 13.96	$ 0.00	$ 13.96
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 478.12	$ 0.00	$ 478.12
		$ 492.08	$ 0.00	$ 492.08
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 318 - Vcu Clinical Toxicology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91.75	$ 0.00	$ 91.75
			$ 91.75	$ 0.00	$ 91.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 91.75	$ 0.00	$ 91.75
	$ 91.75	$ 0.00	$ 91.75

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 319 - Vcu Endocrinology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.00	$ 0.00	$ 21.00
			$ 21.00	$ 0.00	$ 21.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21.00	$ 0.00	$ 21.00
			$ 21.00	$ 0.00	$ 21.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 320 - Vcu Gastroenterology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36.25	$ 0.00	$ 36.25
			$ 36.25	$ 0.00	$ 36.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:57

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 320 - Vcu Gastroenterology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.79	$ 0.00	$ 38.79
			$ 38.79	$ 0.00	$ 38.79
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 75.04	$ 0.00	$ 75.04
	$ 75.04	$ 0.00	$ 75.04

Claims: 14
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:57

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 321 - Vcu Hematology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:57

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 322 - Vcu Immunology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 7.30	$ 0.00	$ 7.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 90.00	$ 0.00	$ 90.00
			$ 90.00	$ 0.00	$ 90.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 499.30	$ 0.00	$ 499.30
			$ 499.30	$ 0.00	$ 499.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 257.85	$ 0.00	$ 257.85
			$ 257.85	$ 0.00	$ 257.85
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 322 - Vcu Immunology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 854.45	$ 0.00	$ 854.45
	$ 854.45	$ 0.00	$ 854.45
# Claims: 7			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 323 - Vcu Neurology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8.00	$ 0.00	$ 8.00
			$ 8.00	$ 0.00	$ 8.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 410.60	$ 0.00	$ 410.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 775.67	$ 0.00	$ 775.67
			$ 1,186.27	$ 0.00	$ 1,186.27
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66.00	$ 0.00	$ 66.00
			$ 66.00	$ 0.00	$ 66.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 323 - Vcu Neurology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 688.89	$ 0.00	$ 688.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,135.17	$ 0.00	$ 6,135.17
			$ 6,824.06	$ 0.00	$ 6,824.06
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,689.08	$ 0.00	$ 3,689.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,100.37	$ 0.00	$ 3,100.37
			$ 6,789.45	$ 0.00	$ 6,789.45
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.28	$ 0.00	$ 135.28
			$ 135.28	$ 0.00	$ 135.28
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 685.22	$ 0.00	$ 685.22
			$ 685.22	$ 0.00	$ 685.22
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29.70	$ 0.00	$ 29.70
			$ 29.70	$ 0.00	$ 29.70
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 323 - Vcu Neurology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 347.39	$ 0.00	$ 347.39
		$ 347.39	$ 0.00	$ 347.39
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 4,788.57	$ 0.00	$ 4,788.57
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 11,282.80	$ 0.00	$ 11,282.80
	$ 16,071.37	$ 0.00	$ 16,071.37

Claims: 46
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 324 - Vcu Ob/gyn

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 459.55	$ 0.00	$ 459.55
			$ 459.55	$ 0.00	$ 459.55
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 131.26	$ 0.00	$ 131.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,346.00	$ 0.00	$ 1,346.00
			$ 1,477.26	$ 0.00	$ 1,477.26
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 665.75	$ 0.00	$ 665.75
			$ 665.75	$ 0.00	$ 665.75
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 324 - Vcu Ob/gyn

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,113.74	$ 0.00	$ 1,113.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 534.55	$ 0.00	$ 534.55
			$ 1,648.29	$ 0.00	$ 1,648.29
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 507.30	$ 0.00	$ 507.30
			$ 507.30	$ 0.00	$ 507.30
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 324 - Vcu Ob/gyn

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 76.00	$ 0.00	$ 76.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 639.00	$ 0.00	$ 639.00
			$ 715.00	$ 0.00	$ 715.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,321.00	$ 0.00	$ 1,321.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,152.15	$ 0.00	$ 4,152.15
		$ 5,473.15	$ 0.00	$ 5,473.15
# Claims: 54				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:57

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 325 - Vcu Ophthalmology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 162.80	$ 0.00	$ 162.80
			$ 162.80	$ 0.00	$ 162.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91.85	$ 0.00	$ 91.85
			$ 91.85	$ 0.00	$ 91.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:57

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 325 - Vcu Ophthalmology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 67.14	$ 0.00	$ 67.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 67.14	$ 0.00	$ 67.14
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 67.14	$ 0.00	$ 67.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 254.65	$ 0.00	$ 254.65
			$ 321.79	$ 0.00	$ 321.79
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates
01/18/2003 12:50:57

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 326 - Vcu Otolaryngology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:57

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 326 - Vcu Otolaryngology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:57

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 327 - Vcu Pediatrics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 299.00	$ 0.00	$ 299.00
			$ 299.00	$ 0.00	$ 299.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 366.67	$ 0.00	$ 366.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,274.47	$ 0.00	$ 1,274.47
			$ 1,641.14	$ 0.00	$ 1,641.14
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 170.35	$ 0.00	$ 170.35
			$ 170.35	$ 0.00	$ 170.35
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:57

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 327 - Vcu Pediatrics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 109.85	$ 0.00	$ 109.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,302.81	$ 0.00	$ 2,302.81
			$ 2,412.66	$ 0.00	$ 2,412.66
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,329.95	$ 0.00	$ 1,329.95
			$ 1,329.95	$ 0.00	$ 1,329.95
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 695.38	$ 0.00	$ 695.38
			$ 695.38	$ 0.00	$ 695.38
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 377.76	$ 0.00	$ 377.76
			$ 377.76	$ 0.00	$ 377.76
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9.72	$ 0.00	$ 9.72
			$ 9.72	$ 0.00	$ 9.72
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:57

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 327 - Vcu Pediatrics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 476.52	$ 0.00	$ 476.52
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,459.44	$ 750.00	$ 7,209.44
		$ 6,935.96	$ 750.00	$ 7,685.96
# Claims: 62				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 328 - Vcu Preventive Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 909.63	$ 0.00	$ 909.63
			$ 909.63	$ 0.00	$ 909.63
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 110.91	$ 0.00	$ 110.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 566.92	$ 0.00	$ 566.92
			$ 677.83	$ 0.00	$ 677.83
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 335.83	$ 0.00	$ 335.83
			$ 335.83	$ 0.00	$ 335.83
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,220.30	$ 664.00	$ 2,884.30
			$ 2,220.30	$ 664.00	$ 2,884.30
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 110.91	$ 0.00	$ 110.91
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 4,032.68	$ 664.00	$ 4,696.68
	$ 4,143.59	$ 664.00	$ 4,807.59

Claims: 11
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:58

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 329 - Vcu Psychiatry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54.00	$ 0.00	$ 54.00
			$ 54.00	$ 0.00	$ 54.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 240.42	$ 0.00	$ 240.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,327.77	$ 0.00	$ 1,327.77
			$ 1,568.19	$ 0.00	$ 1,568.19
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 575.79	$ 0.00	$ 575.79
			$ 575.79	$ 0.00	$ 575.79
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 961.73	$ 0.00	$ 961.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,597.47	$ 0.00	$ 1,597.47
			$ 2,559.20	$ 0.00	$ 2,559.20
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 976.75	$ 0.00	$ 976.75
			$ 976.75	$ 0.00	$ 976.75
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 329 - Vcu Psychiatry

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 92.15	$ 0.00	$ 92.15
		$ 92.15	$ 0.00	$ 92.15
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 130.42	$ 0.00	$ 130.42
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 981.16	$ 0.00	$ 981.16
		$ 1,111.58	$ 0.00	$ 1,111.58
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 377.60	$ 0.00	$ 377.60
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,898.90	$ 0.00	$ 1,898.90
		$ 2,276.50	$ 0.00	$ 2,276.50
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 496.04	$ 0.00	$ 496.04
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,374.24	$ 0.00	$ 2,374.24
		$ 2,870.28	$ 0.00	$ 2,870.28
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 215.00	$ 0.00	$ 215.00
		$ 215.00	$ 0.00	$ 215.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 298.90	$ 0.00	$ 298.90
		$ 298.90	$ 0.00	$ 298.90
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:58

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 329 - Vcu Psychiatry

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,206.21	$ 0.00	$ 2,206.21
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 10,392.13	$ 0.00	$ 10,392.13
	$ 12,598.34	$ 0.00	$ 12,598.34

Claims: 51
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 330 - Vcu Radiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31.20	$ 0.00	$ 31.20
			$ 31.20	$ 0.00	$ 31.20
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 119.43	$ 0.00	$ 119.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,072.84	$ 0.00	$ 5,072.84
			$ 5,192.27	$ 0.00	$ 5,192.27
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.15	$ 0.00	$ 147.15
			$ 147.15	$ 0.00	$ 147.15
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 123.49	$ 0.00	$ 123.49
			$ 123.49	$ 0.00	$ 123.49
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 81.45	$ 0.00	$ 81.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 181.34	$ 0.00	$ 181.34
			$ 262.79	$ 0.00	$ 262.79
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 330 - Vcu Radiology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 682.09	$ 0.00	$ 682.09
			$ 682.09	$ 0.00	$ 682.09
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 975.80	$ 0.00	$ 975.80
			$ 975.80	$ 0.00	$ 975.80
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 200.88	$ 0.00	$ 200.88
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7,213.91	$ 0.00	$ 7,213.91
	$ 7,414.79	$ 0.00	$ 7,414.79

Claims: 42
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:58

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 331 - Vcu Rehabilitation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 194.36	$ 0.00	$ 194.36
			$ 194.36	$ 0.00	$ 194.36
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52.88	$ 0.00	$ 52.88
			$ 52.88	$ 0.00	$ 52.88
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 441.68	$ 0.00	$ 441.68
			$ 441.68	$ 0.00	$ 441.68
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 331 - Vcu Rehabilitation

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 248.70	$ 0.00	$ 248.70
		$ 248.70	$ 0.00	$ 248.70
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 937.62	$ 0.00	$ 937.62
		$ 937.62	$ 0.00	$ 937.62
# Claims: 20				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 332 - Vcu Surgery

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 494.33	$ 0.00	$ 494.33
		$ 494.33	$ 0.00	$ 494.33
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 7,700.48	$ 0.00	$ 7,700.48
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,404.89	$ 0.00	$ 10,404.89
		$ 18,105.37	$ 0.00	$ 18,105.37
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 452.10	$ 0.00	$ 452.10
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,785.12	$ 0.00	$ 6,785.12
		$ 7,237.22	$ 0.00	$ 7,237.22
# Claims: 6				
# Open: 0	Recovery Amount:	$-246.75		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 8,152.58	$ 0.00	$ 8,152.58
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 17,684.34	$ 0.00	$ 17,684.34
	$ 25,836.92	$ 0.00	$ 25,836.92

Claims: 22
Open: 0 Recovery Amount: $-246.75

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:58

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 333 - Vcu Surgery

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 321.00	$ 0.00	$ 321.00
		$ 321.00	$ 0.00	$ 321.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 321.00	$ 0.00	$ 321.00
	$ 321.00	$ 0.00	$ 321.00

Claims: 21
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 335 - Vcu Pathology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 160.64	$ 0.00	$ 160.64
			$ 160.64	$ 0.00	$ 160.64
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 300.00	$ 0.00	$ 300.00
Indemnity			$ 7,346.28	$ 0.00	$ 7,346.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,136.58	$ 0.00	$ 11,136.58
			$ 18,782.86	$ 0.00	$ 18,782.86
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9.20	$ 0.00	$ 9.20
			$ 9.20	$ 0.00	$ 9.20
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 73.52	$ 0.00	$ 73.52
			$ 73.52	$ 0.00	$ 73.52
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 98.68	$ 0.00	$ 98.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 98.68	$ 0.00	$ 98.68
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 335 - Vcu Pathology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 413.90	$ 0.00	$ 413.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,829.55	$ 0.00	$ 17,829.55
			$ 18,243.45	$ 0.00	$ 18,243.45
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 375.14	$ 0.00	$ 375.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 356.81	$ 0.00	$ 356.81
			$ 731.95	$ 0.00	$ 731.95
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,371.26	$ 0.00	$ 1,371.26
			$ 1,371.26	$ 0.00	$ 1,371.26
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 307.98	$ 0.00	$ 307.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,896.81	$ 0.00	$ 1,896.81
			$ 2,204.79	$ 0.00	$ 2,204.79
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 335 - Vcu Pathology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 180.20	$ 0.00	$ 180.20
		$ 180.20	$ 0.00	$ 180.20
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 300.00	$ 0.00	$ 300.00
Indemnity	$ 8,541.98	$ 0.00	$ 8,541.98
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 33,014.57	$ 0.00	$ 33,014.57
	$ 41,856.55	$ 0.00	$ 41,856.55

Claims: 56
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:58

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 341 - Vcu Family Practice

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114.62	$ 0.00	$ 114.62
			$ 114.62	$ 0.00	$ 114.62
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 114.62	$ 0.00	$ 114.62
	$ 114.62	$ 0.00	$ 114.62

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 343 - Vcu Medicine Education

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27.00	$ 0.00	$ 27.00
			$ 27.00	$ 0.00	$ 27.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27.00	$ 0.00	$ 27.00
			$ 27.00	$ 0.00	$ 27.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 346 - Vcu Nursing-dean's Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.65	$ 0.00	$ 5.65
			$ 5.65	$ 0.00	$ 5.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.15	$ 0.00	$ 11.15
			$ 11.15	$ 0.00	$ 11.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 346 - Vcu Nursing-dean's Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 40.80	$ 0.00	$ 40.80
		$ 40.80	$ 0.00	$ 40.80
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 347 - Vcu Comm/psychiatric Nursing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 348 - Vcu Maternal Child Nursing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31.65	$ 0.00	$ 31.65
			$ 31.65	$ 0.00	$ 31.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 106.65	$ 0.00	$ 106.65
	$ 106.65	$ 0.00	$ 106.65

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 349 - Vcu Medical Surgical Nursing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54.65	$ 0.00	$ 54.65
			$ 54.65	$ 0.00	$ 54.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 292.39	$ 0.00	$ 292.39
			$ 292.39	$ 0.00	$ 292.39
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 148.62	$ 0.00	$ 148.62
			$ 148.62	$ 0.00	$ 148.62
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 406.35	$ 0.00	$ 406.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.00	$ 0.00	$ 135.00
			$ 541.35	$ 0.00	$ 541.35
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 349 - Vcu Medical Surgical Nursing

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 406.35	$ 0.00	$ 406.35
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 630.66	$ 0.00	$ 630.66
	$ 1,037.01	$ 0.00	$ 1,037.01

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 352 - Vcu Pharmacy-dean's Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 224.00	$ 0.00	$ 224.00
			$ 224.00	$ 0.00	$ 224.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 296.00	$ 0.00	$ 296.00
			$ 296.00	$ 0.00	$ 296.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.35	$ 0.00	$ 18.35
			$ 18.35	$ 0.00	$ 18.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 328.14	$ 0.00	$ 328.14
			$ 328.14	$ 0.00	$ 328.14
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27.70	$ 0.00	$ 27.70
			$ 27.70	$ 0.00	$ 27.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 894.19	$ 0.00	$ 894.19
	$ 894.19	$ 0.00	$ 894.19

Claims: 12
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 353 - Vcu Medicinal Chemistry

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.60	$ 0.00	$ 35.60
			$ 35.60	$ 0.00	$ 35.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 165.00	$ 0.00	$ 165.00
			$ 165.00	$ 0.00	$ 165.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.75	$ 0.00	$ 102.75
			$ 102.75	$ 0.00	$ 102.75
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 149.21	$ 0.00	$ 149.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 321.31	$ 0.00	$ 321.31
			$ 470.52	$ 0.00	$ 470.52
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,105.55	$ 0.00	$ 13,105.55
			$ 13,105.55	$ 0.00	$ 13,105.55
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,736.97	$ 0.00	$ 1,736.97
			$ 1,736.97	$ 0.00	$ 1,736.97
# Claims: 2					
# Open: 0		Recovery Amount:	$-1,000.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:58

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 353 - Vcu Medicinal Chemistry

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 736.59	$ 0.00	$ 736.59
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 171.66	$ 0.00	$ 171.66
		$ 908.25	$ 0.00	$ 908.25
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 885.80	$ 0.00	$ 885.80
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 15,638.84	$ 0.00	$ 15,638.84
	$ 16,524.64	$ 0.00	$ 16,524.64

Claims: 12
Open: 0 Recovery Amount: $-1,000.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 354 - Vcu Pharmaceutics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 260.75	$ 0.00	$ 260.75
			$ 260.75	$ 0.00	$ 260.75
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 255.08	$ 0.00	$ 255.08
			$ 255.08	$ 0.00	$ 255.08
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 496.61	$ 0.00	$ 496.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 732.91	$ 0.00	$ 732.91
			$ 1,229.52	$ 0.00	$ 1,229.52
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 417.54	$ 0.00	$ 417.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 245.24	$ 0.00	$ 245.24
			$ 662.78	$ 0.00	$ 662.78
# Claims: 3					
# Open: 0		Recovery Amount:	$-245.24		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 354 - Vcu Pharmaceutics

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 216.27	$ 0.00	$ 216.27
			$ 216.27	$ 0.00	$ 216.27
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 979.14	$ 0.00	$ 979.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,600.03	$ 0.00	$ 5,600.03
			$ 6,579.17	$ 0.00	$ 6,579.17
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 356.00	$ 0.00	$ 356.00
			$ 356.00	$ 0.00	$ 356.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,893.29	$ 0.00	$ 1,893.29
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7,666.28	$ 0.00	$ 7,666.28
	$ 9,559.57	$ 0.00	$ 9,559.57

Claims: 26
Open: 0 Recovery Amount: $-245.24

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:58

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 356 - Vcu Parking Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 2,138.29	$ 0.00	$ 2,138.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,950.54	$ 0.00	$ 2,950.54
			$ 5,151.33	$ 0.00	$ 5,151.33
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 110.18	$ 0.00	$ 110.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 641.07	$ 0.00	$ 641.07
			$ 751.25	$ 0.00	$ 751.25
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 263.90	$ 0.00	$ 263.90
			$ 263.90	$ 0.00	$ 263.90
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 419.16	$ 0.00	$ 419.16
			$ 419.16	$ 0.00	$ 419.16
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 397.79	$ 0.00	$ 397.79
			$ 397.79	$ 0.00	$ 397.79
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:59

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 356 - Vcu Parking Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 731.24	$ 0.00	$ 731.24
			$ 731.24	$ 0.00	$ 731.24
# Claims: 6					
# Open: 0		Recovery Amount:	$-24.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 2,248.47	$ 0.00	$ 2,248.47
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 5,403.70	$ 0.00	$ 5,403.70
	$ 7,714.67	$ 0.00	$ 7,714.67

Claims: 20
Open: 0 Recovery Amount: $-24.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 357 - Vcu Print Shop

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 270.00	$ 0.00	$ 270.00
			$ 270.00	$ 0.00	$ 270.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91.00	$ 0.00	$ 91.00
			$ 91.00	$ 0.00	$ 91.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,749.77	$ 0.00	$ 1,749.77
			$ 1,749.77	$ 0.00	$ 1,749.77
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,110.77	$ 0.00	$ 2,110.77
			$ 2,110.77	$ 0.00	$ 2,110.77
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:59

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 358 - Vcu University Mail Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 256.10	$ 0.00	$ 256.10
			$ 256.10	$ 0.00	$ 256.10
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 133.50	$ 0.00	$ 133.50
			$ 133.50	$ 0.00	$ 133.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 500.64	$ 0.00	$ 500.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 507.94	$ 0.00	$ 507.94
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.65	$ 0.00	$ 7.65
			$ 7.65	$ 0.00	$ 7.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 487.08	$ 0.00	$ 487.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,752.94	$ 0.00	$ 5,752.94
			$ 6,240.02	$ 0.00	$ 6,240.02
# Claims: 2					
# Open: 0		Recovery Amount:	$-113.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:59

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 358 - Vcu University Mail Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 33.97	$ 0.00	$ 33.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,297.50	$ 0.00	$ 2,297.50
			$ 2,331.47	$ 0.00	$ 2,331.47
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,021.69	$ 0.00	$ 1,021.69
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,454.99	$ 0.00	$ 8,454.99
		$ 9,476.68	$ 0.00	$ 9,476.68
# Claims: 15				
# Open: 0	Recovery Amount:	$-113.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:59

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 360 - Vcu E.c. Bookstore

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,015.44	$ 0.00	$ 8,015.44
			$ 8,015.44	$ 0.00	$ 8,015.44
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,015.44	$ 0.00	$ 8,015.44
			$ 8,015.44	$ 0.00	$ 8,015.44
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:59

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 361 - Vcu Dental Store

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9.40	$ 0.00	$ 9.40
			$ 9.40	$ 0.00	$ 9.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 459.50	$ 0.00	$ 459.50
			$ 459.50	$ 0.00	$ 459.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 82.67	$ 0.00	$ 82.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.50	$ 0.00	$ 13.50
			$ 96.17	$ 0.00	$ 96.17
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 82.67	$ 0.00	$ 82.67
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 482.40	$ 0.00	$ 482.40
	$ 565.07	$ 0.00	$ 565.07

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 362 - Vcu Human Resources

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.30	$ 0.00	$ 11.30
			$ 11.30	$ 0.00	$ 11.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.30	$ 0.00	$ 11.30
			$ 11.30	$ 0.00	$ 11.30
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 363 - Vcu Human Resources

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 77.00	$ 0.00	$ 77.00
			$ 77.00	$ 0.00	$ 77.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 362.11	$ 0.00	$ 362.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,992.10	$ 0.00	$ 1,992.10
			$ 2,354.21	$ 0.00	$ 2,354.21
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 134.10	$ 0.00	$ 134.10
			$ 134.10	$ 0.00	$ 134.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 363 - Vcu Human Resources

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 628.48	$ 0.00	$ 628.48
		$ 628.48	$ 0.00	$ 628.48
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 362.11	$ 0.00	$ 362.11
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,831.68	$ 0.00	$ 2,831.68
		$ 3,193.79	$ 0.00	$ 3,193.79
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: ***236 - Virginia Commonwealth Universi***
Sub Agency: ***364 - Vcu Education & Faculty Res Ctr***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 365 - Vcu Hlth Sciences Computing Srvs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 268.00	$ 0.00	$ 268.00
			$ 268.00	$ 0.00	$ 268.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 268.00	$ 0.00	$ 268.00
			$ 268.00	$ 0.00	$ 268.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 366 - Vcu Housekeeping-east

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 4,659.57	$ 0.00	$ 4,659.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,820.38	$ 0.00	$ 8,820.38
			$ 13,863.45	$ 0.00	$ 13,863.45
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 473.20	$ 0.00	$ 473.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 826.86	$ 0.00	$ 826.86
			$ 1,300.06	$ 0.00	$ 1,300.06
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,153.37	$ 0.00	$ 2,153.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,020.11	$ 0.00	$ 4,020.11
			$ 6,173.48	$ 0.00	$ 6,173.48
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 575.67	$ 0.00	$ 575.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 552.43	$ 0.00	$ 552.43
			$ 1,128.10	$ 0.00	$ 1,128.10
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 211.36	$ 0.00	$ 211.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 613.87	$ 0.00	$ 613.87
			$ 825.23	$ 0.00	$ 825.23
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 366 - Vcu Housekeeping-east

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,154.38	$ 0.00	$ 10,154.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,214.09	$ 0.00	$ 22,214.09
			$ 32,368.47	$ 0.00	$ 32,368.47
# Claims: 11					
# Open: 0		Recovery Amount:	$-210.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,199.08	$ 0.00	$ 2,199.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,464.46	$ 0.00	$ 4,464.46
			$ 6,663.54	$ 0.00	$ 6,663.54
# Claims: 12					
# Open: 0		Recovery Amount:	$-374.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11.82	$ 0.00	$ 11.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 481.92	$ 0.00	$ 481.92
			$ 493.74	$ 0.00	$ 493.74
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,083.10	$ 0.00	$ 7,083.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,153.35	$ 0.00	$ 11,153.35
			$ 18,236.45	$ 0.00	$ 18,236.45
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,197.23	$ 0.00	$ 3,197.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,221.43	$ 0.00	$ 7,221.43
			$ 10,418.66	$ 0.00	$ 10,418.66
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 41,883.11	$ 6,331.00	$ 48,214.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,469.92	$ 7,500.00	$ 24,969.92
			$ 59,353.03	$ 13,831.00	$ 73,184.03
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 366 - Vcu Housekeeping-east

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 841.39	$ 0.00	$ 841.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 414.45	$ 0.00	$ 414.45
			$ 1,255.84	$ 0.00	$ 1,255.84
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,416.64	$ 0.00	$ 1,416.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,300.20	$ 0.00	$ 4,300.20
			$ 5,716.84	$ 0.00	$ 5,716.84
# Claims: 4					
# Open: 0		Recovery Amount:	$-1,899.11		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 74,859.92	$ 6,331.00	$ 81,190.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82,553.47	$ 7,500.00	$ 90,053.47
			$ 157,796.89	$ 13,831.00	$ 171,627.89
# Claims: 120					
# Open: 1		Recovery Amount:	$-2,483.11		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 368 - Vcu Larrick Student Centers

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.17	$ 0.00	$ 39.17
			$ 39.17	$ 0.00	$ 39.17
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 173.00	$ 0.00	$ 173.00
			$ 173.00	$ 0.00	$ 173.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 212.17	$ 0.00	$ 212.17
			$ 212.17	$ 0.00	$ 212.17
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 370 - Vcu Director Of Student Health

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 372 - Vcu Research & Grad Studies

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11.25	$ 0.00	$ 11.25
			$ 11.25	$ 0.00	$ 11.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 250.59	$ 0.00	$ 250.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,713.52	$ 0.00	$ 1,713.52
			$ 1,964.11	$ 0.00	$ 1,964.11
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,084.34	$ 0.00	$ 1,084.34
			$ 1,084.34	$ 0.00	$ 1,084.34
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:59

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 372 - Vcu Research & Grad Studies

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 368.10	$ 0.00	$ 368.10
		$ 368.10	$ 0.00	$ 368.10
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 250.59	$ 0.00	$ 250.59
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,177.21	$ 0.00	$ 3,177.21
	$ 3,427.80	$ 0.00	$ 3,427.80

Claims: 12
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:59

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 374 - Vcu Gernontology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7.65	$ 0.00	$ 7.65
		$ 7.65	$ 0.00	$ 7.65
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 593.93	$ 0.00	$ 593.93
		$ 593.93	$ 0.00	$ 593.93
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 259.72	$ 740.28	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,822.88	$ 1,547.00	$ 3,369.88
		$ 2,082.60	$ 2,287.28	$ 4,369.88
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,359.81	$ 0.00	$ 3,359.81
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,706.03	$ 0.00	$ 3,706.03
		$ 7,065.84	$ 0.00	$ 7,065.84
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 3,619.53	$ 740.28	$ 4,359.81
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,130.49	$ 1,547.00	$ 7,677.49
	$ 9,750.02	$ 2,287.28	$ 12,037.30

Claims: 6
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:59

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 375 - Vcu Virginia Center On Aging

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67.25	$ 0.00	$ 67.25
			$ 67.25	$ 0.00	$ 67.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.40	$ 0.00	$ 5.40
			$ 5.40	$ 0.00	$ 5.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,238.23	$ 0.00	$ 1,238.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,219.36	$ 0.00	$ 9,219.36
			$ 10,457.59	$ 0.00	$ 10,457.59
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,306.74	$ 0.00	$ 2,306.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,936.69	$ 0.00	$ 4,936.69
			$ 7,243.43	$ 0.00	$ 7,243.43
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 3,544.97	$ 0.00	$ 3,544.97
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 14,228.70	$ 0.00	$ 14,228.70
	$ 17,773.67	$ 0.00	$ 17,773.67

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:59

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 377 - Vcu Animal Resources

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 845.75	$ 0.00	$ 845.75
Indemnity			$ 1,402.66	$ 0.00	$ 1,402.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,973.71	$ 0.00	$ 1,973.71
			$ 4,222.12	$ 0.00	$ 4,222.12
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 1,506.05	$ 0.00	$ 1,506.05
Indemnity			$ 7,132.96	$ 0.00	$ 7,132.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,675.09	$ 0.00	$ 5,675.09
			$ 14,314.10	$ 0.00	$ 14,314.10
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 888.84	$ 0.00	$ 888.84
			$ 888.84	$ 0.00	$ 888.84
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15.55	$ 0.00	$ 15.55
			$ 15.55	$ 0.00	$ 15.55
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:50:59

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 377 - Vcu Animal Resources

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,520.60	$ 0.00	$ 8,520.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,564.22	$ 0.00	$ 13,564.22
			$ 22,084.82	$ 0.00	$ 22,084.82
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 225.70	$ 0.00	$ 225.70
			$ 225.70	$ 0.00	$ 225.70
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 474.30	$ 0.00	$ 474.30
			$ 474.30	$ 0.00	$ 474.30
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 423.54	$ 0.00	$ 423.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,086.57	$ 0.00	$ 2,086.57
			$ 2,510.11	$ 0.00	$ 2,510.11
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 377 - Vcu Animal Resources

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,500.24	$ 2,000.00	$ 3,500.24
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 894.75	$ 1,000.00	$ 1,894.75
		$ 2,394.99	$ 3,000.00	$ 5,394.99
# Claims: 9				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 2,351.80	$ 0.00	$ 2,351.80
Indemnity		$ 18,980.00	$ 2,000.00	$ 20,980.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 25,822.73	$ 1,000.00	$ 26,822.73
		$ 47,154.53	$ 3,000.00	$ 50,154.53
# Claims: 61				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 378 - Vcu Environmental Hlth & Safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 121.65	$ 0.00	$ 121.65
			$ 121.65	$ 0.00	$ 121.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,373.64	$ 0.00	$ 4,373.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,177.67	$ 0.00	$ 3,177.67
			$ 7,551.31	$ 0.00	$ 7,551.31
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 150.04	$ 0.00	$ 150.04
			$ 150.04	$ 0.00	$ 150.04
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 378 - Vcu Environmental Hlth & Safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,373.64	$ 0.00	$ 4,373.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,449.36	$ 0.00	$ 3,449.36
			$ 7,823.00	$ 0.00	$ 7,823.00
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 379 - Vcu Fire Safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.00	$ 0.00	$ 120.00
			$ 120.00	$ 0.00	$ 120.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.00	$ 0.00	$ 102.00
			$ 102.00	$ 0.00	$ 102.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 757.63	$ 0.00	$ 757.63
			$ 757.63	$ 0.00	$ 757.63
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.50	$ 0.00	$ 13.50
			$ 13.50	$ 0.00	$ 13.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 169.69	$ 0.00	$ 169.69
			$ 169.69	$ 0.00	$ 169.69
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 379 - Vcu Fire Safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171.77	$ 0.00	$ 171.77
			$ 171.77	$ 0.00	$ 171.77
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,358.59	$ 0.00	$ 1,358.59
			$ 1,358.59	$ 0.00	$ 1,358.59
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 383 - Vcu Survey Research

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 169.50	$ 0.00	$ 169.50
			$ 169.50	$ 0.00	$ 169.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,504.57	$ 0.00	$ 1,504.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,597.94	$ 0.00	$ 2,597.94
			$ 4,102.51	$ 0.00	$ 4,102.51
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 272.00	$ 0.00	$ 272.00
			$ 272.00	$ 0.00	$ 272.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,504.57	$ 0.00	$ 1,504.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,039.44	$ 0.00	$ 3,039.44
			$ 4,544.01	$ 0.00	$ 4,544.01
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 384 - Vcu Lca: Automation Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 514.97	$ 0.00	$ 514.97
		$ 514.97	$ 0.00	$ 514.97
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 514.97	$ 0.00	$ 514.97
	$ 514.97	$ 0.00	$ 514.97
# Claims: 1			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 385 - Vcu Purchasing

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 140.16	$ 0.00	$ 140.16
		$ 140.16	$ 0.00	$ 140.16
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 140.16	$ 0.00	$ 140.16
	$ 140.16	$ 0.00	$ 140.16

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 387 - Vcu Development Disabilities

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124.20	$ 0.00	$ 124.20
			$ 124.20	$ 0.00	$ 124.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124.20	$ 0.00	$ 124.20
			$ 124.20	$ 0.00	$ 124.20
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 388 - Vcu Internal Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: **236 - Virginia Commonwealth Universi**
Sub Agency: **390 - Vcu Eeo/aa Services Office**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5.60	$ 0.00	$ 5.60
			$ 5.60	$ 0.00	$ 5.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5.60	$ 0.00	$ 5.60
		$ 5.60	$ 0.00	$ 5.60
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 395 - Vcu Chemical Safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 118.75	$ 0.00	$ 118.75
			$ 118.75	$ 0.00	$ 118.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,344.15	$ 0.00	$ 1,344.15
			$ 1,344.15	$ 0.00	$ 1,344.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 180.11	$ 0.00	$ 180.11
			$ 180.11	$ 0.00	$ 180.11
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 395 - Vcu Chemical Safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 257.50	$ 0.00	$ 257.50
			$ 257.50	$ 0.00	$ 257.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,900.51	$ 0.00	$ 1,900.51
			$ 1,900.51	$ 0.00	$ 1,900.51
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 396 - Vcu Rehab Research

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,866.00	$ 0.00	$ 4,866.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 23,413.81	$ 0.00	$ 23,413.81
		$ 28,279.81	$ 0.00	$ 28,279.81
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,866.00	$ 0.00	$ 4,866.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 23,413.81	$ 0.00	$ 23,413.81
		$ 28,279.81	$ 0.00	$ 28,279.81
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 400 - Vcu Archeology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 781.00	$ 0.00	$ 781.00
			$ 781.00	$ 0.00	$ 781.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 149.00	$ 0.00	$ 149.00
			$ 149.00	$ 0.00	$ 149.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,076.11	$ 0.00	$ 1,076.11
			$ 1,076.11	$ 0.00	$ 1,076.11
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.75	$ 0.00	$ 207.75
			$ 207.75	$ 0.00	$ 207.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 230.92	$ 0.00	$ 230.92
			$ 230.92	$ 0.00	$ 230.92
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,444.78	$ 0.00	$ 2,444.78
	$ 2,444.78	$ 0.00	$ 2,444.78

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 404 - Vcu International Programs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 124.38	$ 0.00	$ 124.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 737.92	$ 0.00	$ 737.92
			$ 862.30	$ 0.00	$ 862.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 130.15	$ 0.00	$ 130.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 112.80	$ 0.00	$ 112.80
			$ 242.95	$ 0.00	$ 242.95
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 254.53	$ 0.00	$ 254.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 850.72	$ 0.00	$ 850.72
			$ 1,105.25	$ 0.00	$ 1,105.25
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 406 - Vcu Warehouse Purchasing

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 178.00	$ 0.00	$ 178.00
			$ 178.00	$ 0.00	$ 178.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 93.74	$ 0.00	$ 93.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66.11	$ 0.00	$ 66.11
			$ 159.85	$ 0.00	$ 159.85
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 650.01	$ 0.00	$ 650.01
			$ 650.01	$ 0.00	$ 650.01
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 93.74	$ 0.00	$ 93.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 894.12	$ 0.00	$ 894.12
			$ 987.86	$ 0.00	$ 987.86
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 407 - Vcu Radiation Onocology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62.64	$ 0.00	$ 62.64
			$ 62.64	$ 0.00	$ 62.64
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 811.44	$ 0.00	$ 811.44
			$ 811.44	$ 0.00	$ 811.44
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 407 - Vcu Radiation Onocology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,542.24	$ 0.00	$ 2,542.24
			$ 2,542.24	$ 0.00	$ 2,542.24
# Claims: 3					
# Open: 0		Recovery Amount:	$-476.80		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,416.32	$ 0.00	$ 3,416.32
			$ 3,416.32	$ 0.00	$ 3,416.32
# Claims: 14					
# Open: 0		Recovery Amount:	$-476.80		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 409 - Vcu Nursing-administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 410 - Vcu Parking/transportation

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 698.49	$ 0.00	$ 698.49
			$ 698.49	$ 0.00	$ 698.49
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 311.72	$ 0.00	$ 311.72
			$ 311.72	$ 0.00	$ 311.72
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,010.21	$ 0.00	$ 1,010.21
			$ 1,010.21	$ 0.00	$ 1,010.21
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 411 - Vcu Parking Director

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 416 - Vcu Recreation Sports

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 364.00	$ 0.00	$ 364.00
			$ 364.00	$ 0.00	$ 364.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 394.63	$ 0.00	$ 394.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 812.14	$ 0.00	$ 812.14
			$ 1,206.77	$ 0.00	$ 1,206.77
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 369.67	$ 0.00	$ 369.67
			$ 369.67	$ 0.00	$ 369.67
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97.00	$ 0.00	$ 97.00
			$ 97.00	$ 0.00	$ 97.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62.15	$ 0.00	$ 62.15
			$ 62.15	$ 0.00	$ 62.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 394.63	$ 0.00	$ 394.63
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,704.96	$ 0.00	$ 1,704.96
	$ 2,099.59	$ 0.00	$ 2,099.59

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 419 - Vcu Communications Systems

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 210.00	$ 0.00	$ 210.00
			$ 210.00	$ 0.00	$ 210.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.47	$ 0.00	$ 7.47
			$ 7.47	$ 0.00	$ 7.47
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 176.11	$ 0.00	$ 176.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 306.53	$ 0.00	$ 306.53
			$ 482.64	$ 0.00	$ 482.64
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:00

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 176.11	$ 0.00	$ 176.11
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 524.00	$ 0.00	$ 524.00
	$ 700.11	$ 0.00	$ 700.11

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 420 - Vcu Business Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 682.13	$ 0.00	$ 682.13
			$ 682.13	$ 0.00	$ 682.13
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 700.00	$ 0.00	$ 700.00
			$ 700.00	$ 0.00	$ 700.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,382.13	$ 0.00	$ 1,382.13
			$ 1,382.13	$ 0.00	$ 1,382.13
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 424 - Vcu Fresh Product Control Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.16	$ 0.00	$ 207.16
			$ 207.16	$ 0.00	$ 207.16
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.16	$ 0.00	$ 207.16
			$ 207.16	$ 0.00	$ 207.16
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 426 - Vcu Surgery-administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.00	$ 0.00	$ 135.00
			$ 135.00	$ 0.00	$ 135.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,324.51	$ 0.00	$ 1,324.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,774.65	$ 0.00	$ 4,774.65
			$ 6,099.16	$ 0.00	$ 6,099.16
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.69	$ 0.00	$ 39.69
			$ 39.69	$ 0.00	$ 39.69
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 214.00	$ 0.00	$ 214.00
			$ 214.00	$ 0.00	$ 214.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,324.51	$ 0.00	$ 1,324.51
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 5,163.34	$ 0.00	$ 5,163.34
	$ 6,487.85	$ 0.00	$ 6,487.85

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 427 - Vcu Cardiac & Thoracic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,375.92	$ 0.00	$ 1,375.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 350.60	$ 0.00	$ 350.60
			$ 1,726.52	$ 0.00	$ 1,726.52
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 780.35	$ 0.00	$ 780.35
			$ 780.35	$ 0.00	$ 780.35
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142.35	$ 0.00	$ 142.35
			$ 142.35	$ 0.00	$ 142.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,391.49	$ 0.00	$ 1,391.49
			$ 1,391.49	$ 0.00	$ 1,391.49
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 427 - Vcu Cardiac & Thoracic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 829.50	$ 0.00	$ 829.50
			$ 829.50	$ 0.00	$ 829.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 243.25	$ 0.00	$ 243.25
			$ 243.25	$ 0.00	$ 243.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,375.92	$ 0.00	$ 1,375.92
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,737.54	$ 0.00	$ 3,737.54
	$ 5,113.46	$ 0.00	$ 5,113.46

Claims: 15
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 428 - Vcu General & Trauma

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 153.00	$ 0.00	$ 153.00
			$ 153.00	$ 0.00	$ 153.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4.65	$ 0.00	$ 4.65
			$ 4.65	$ 0.00	$ 4.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 428 - Vcu General & Trauma

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 697.06	$ 0.00	$ 697.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79.30	$ 0.00	$ 79.30
			$ 776.36	$ 0.00	$ 776.36
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 697.06	$ 0.00	$ 697.06
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 236.95	$ 0.00	$ 236.95
	$ 934.01	$ 0.00	$ 934.01

Claims: 23
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 429 - Vcu Neuro Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9.50	$ 0.00	$ 9.50
			$ 9.50	$ 0.00	$ 9.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,813.30	$ 0.00	$ 1,813.30
			$ 1,813.30	$ 0.00	$ 1,813.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 301.18	$ 0.00	$ 301.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,166.31	$ 0.00	$ 2,166.31
			$ 2,467.49	$ 0.00	$ 2,467.49
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 637.14	$ 0.00	$ 637.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,927.32	$ 0.00	$ 3,927.32
			$ 4,564.46	$ 0.00	$ 4,564.46
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 429 - Vcu Neuro Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 938.32	$ 0.00	$ 938.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,940.43	$ 0.00	$ 7,940.43
			$ 8,878.75	$ 0.00	$ 8,878.75
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 430 - Vcu Oncology

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 214.50	$ 0.00	$ 214.50
		$ 214.50	$ 0.00	$ 214.50
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103.50	$ 0.00	$ 103.50
		$ 103.50	$ 0.00	$ 103.50
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 318.00	$ 0.00	$ 318.00
	$ 318.00	$ 0.00	$ 318.00

Claims: 12
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 431 - Vcu Orthopaedic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 179.25	$ 0.00	$ 179.25
			$ 179.25	$ 0.00	$ 179.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 179.25	$ 0.00	$ 179.25
	$ 179.25	$ 0.00	$ 179.25

Claims: 12
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 432 - Vcu Pediatric

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54.00	$ 0.00	$ 54.00
			$ 54.00	$ 0.00	$ 54.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 101.43	$ 0.00	$ 101.43
			$ 101.43	$ 0.00	$ 101.43
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 155.43	$ 0.00	$ 155.43
	$ 155.43	$ 0.00	$ 155.43

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 433 - Vcu Plastic Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33.00	$ 0.00	$ 33.00
			$ 33.00	$ 0.00	$ 33.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 95.00	$ 0.00	$ 95.00
			$ 95.00	$ 0.00	$ 95.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 433 - Vcu Plastic Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 224.01	$ 0.00	$ 224.01
			$ 224.01	$ 0.00	$ 224.01
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 352.01	$ 0.00	$ 352.01
		$ 352.01	$ 0.00	$ 352.01
# Claims: 16				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 434 - Vcu Urology Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 642.29	$ 0.00	$ 642.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 131.00	$ 0.00	$ 131.00
			$ 773.29	$ 0.00	$ 773.29
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.30	$ 0.00	$ 7.30
			$ 7.30	$ 0.00	$ 7.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 89.00	$ 0.00	$ 89.00
			$ 89.00	$ 0.00	$ 89.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 642.29	$ 0.00	$ 642.29
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 227.30	$ 0.00	$ 227.30
	$ 869.59	$ 0.00	$ 869.59

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 435 - Vcu Vascular Surgery

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 165.75	$ 0.00	$ 165.75
			$ 165.75	$ 0.00	$ 165.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 165.75	$ 0.00	$ 165.75
			$ 165.75	$ 0.00	$ 165.75
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 437 - Vcu Surgery Lab

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 308.75	$ 0.00	$ 308.75
			$ 308.75	$ 0.00	$ 308.75
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 255.46	$ 0.00	$ 255.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 255.46	$ 0.00	$ 255.46
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 255.46	$ 0.00	$ 255.46
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 308.75	$ 0.00	$ 308.75
	$ 564.21	$ 0.00	$ 564.21

Claims: 6
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 438 - Vcu Private Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.20	$ 0.00	$ 18.20
			$ 18.20	$ 0.00	$ 18.20
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 438 - Vcu Private Clinic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 26,246.66	$ 0.00	$ 26,246.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,987.57	$ 0.00	$ 41,987.57
			$ 68,234.23	$ 0.00	$ 68,234.23
# Claims: 2					
# Open: 0		Recovery Amount:	$-1,047.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 26,246.66	$ 0.00	$ 26,246.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,005.77	$ 0.00	$ 42,005.77
			$ 68,252.43	$ 0.00	$ 68,252.43
# Claims: 21					
# Open: 0		Recovery Amount:	$-1,047.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 439 - Vcu Human Resource Division

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 181.30	$ 0.00	$ 181.30
			$ 181.30	$ 0.00	$ 181.30
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 473.19	$ 0.00	$ 473.19
			$ 473.19	$ 0.00	$ 473.19
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 439 - Vcu Human Resource Division

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 314.58	$ 0.00	$ 314.58
			$ 314.58	$ 0.00	$ 314.58
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171.42	$ 0.00	$ 171.42
			$ 171.42	$ 0.00	$ 171.42
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 361.00	$ 0.00	$ 361.00
			$ 361.00	$ 0.00	$ 361.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 714.30	$ 0.00	$ 714.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,772.44	$ 0.00	$ 4,772.44
			$ 5,486.74	$ 0.00	$ 5,486.74
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 714.30	$ 0.00	$ 714.30
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,273.93	$ 0.00	$ 6,273.93
	$ 6,988.23	$ 0.00	$ 6,988.23

Claims: 25
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 440 - Vcu Dental Clinic/sterilization

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 845.44	$ 0.00	$ 845.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,506.45	$ 0.00	$ 7,506.45
			$ 8,351.89	$ 0.00	$ 8,351.89
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,348.78	$ 0.00	$ 5,348.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,029.08	$ 0.00	$ 9,029.08
			$ 14,377.86	$ 0.00	$ 14,377.86
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 440 - Vcu Dental Clinic/sterilization

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 909.90	$ 0.00	$ 909.90
			$ 909.90	$ 0.00	$ 909.90
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 252.00	$ 0.00	$ 252.00
			$ 252.00	$ 0.00	$ 252.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,194.22	$ 0.00	$ 6,194.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,697.43	$ 0.00	$ 17,697.43
			$ 23,891.65	$ 0.00	$ 23,891.65
# Claims: 45					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 442 - Vcu Medicine Office

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 136.64	$ 0.00	$ 136.64
		$ 136.64	$ 0.00	$ 136.64
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 680.62	$ 0.00	$ 680.62
		$ 680.62	$ 0.00	$ 680.62
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 817.26	$ 0.00	$ 817.26
	$ 817.26	$ 0.00	$ 817.26

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 444 - Vcu Geriatric Medicine

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 299.00	$ 0.00	$ 299.00
			$ 299.00	$ 0.00	$ 299.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 386.41	$ 0.00	$ 386.41
			$ 386.41	$ 0.00	$ 386.41
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 685.41	$ 750.00	$ 1,435.41
			$ 685.41	$ 750.00	$ 1,435.41
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 445 - Vcu Intrnl Medicine-sbstnce Abus

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 248.75	$ 0.00	$ 248.75
			$ 248.75	$ 0.00	$ 248.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 631.35	$ 0.00	$ 631.35
			$ 631.35	$ 0.00	$ 631.35
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 724.12	$ 0.00	$ 724.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,313.07	$ 0.00	$ 2,313.07
			$ 3,037.19	$ 0.00	$ 3,037.19
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 445 - Vcu Intrnl Medicine-sbstnce Abus

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 724.12	$ 0.00	$ 724.12
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,193.17	$ 0.00	$ 3,193.17
		$ 3,917.29	$ 0.00	$ 3,917.29
# Claims: 15				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 564 - Physical Plant

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,412.51	$ 0.00	$ 2,412.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,927.12	$ 0.00	$ 1,927.12
			$ 4,339.63	$ 0.00	$ 4,339.63
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 17.77	$ 0.00	$ 17.77
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 654.69	$ 0.00	$ 654.69
			$ 672.46	$ 0.00	$ 672.46
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,313.99	$ 0.00	$ 2,313.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,538.47	$ 0.00	$ 3,538.47
			$ 5,852.46	$ 0.00	$ 5,852.46
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,637.38	$ 0.00	$ 9,637.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,981.48	$ 0.00	$ 25,981.48
			$ 35,618.86	$ 0.00	$ 35,618.86
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,124.20	$ 0.00	$ 1,124.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.08	$ 0.00	$ 120.08
			$ 1,244.28	$ 0.00	$ 1,244.28
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 564 - Physical Plant

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 983.42	$ 0.00	$ 983.42
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 0.00	$ 0.00
		$ 983.42	$ 0.00	$ 983.42
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 17.77	$ 0.00	$ 17.77
Indemnity	$ 16,471.50	$ 0.00	$ 16,471.50
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 32,221.84	$ 750.00	$ 32,971.84
	$ 48,711.11	$ 750.00	$ 49,461.11

Claims: 32
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 567 - Vcu-architectural Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 131.20	$ 0.00	$ 131.20
			$ 131.20	$ 0.00	$ 131.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 131.20	$ 0.00	$ 131.20
		$ 131.20	$ 0.00	$ 131.20
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 568 - Vcu-engineering Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 346.50	$ 0.00	$ 346.50
			$ 346.50	$ 0.00	$ 346.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 346.50	$ 750.00	$ 1,096.50
			$ 346.50	$ 750.00	$ 1,096.50
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:01

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 569 - Vcu-capital Plng & Infor Mngmnt

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 572 - Vcu-human Resources Div Training

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 573 - Vcu-chld Cre Cnt & Kndrgrtn

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 575 - Vcu-dentistry-clinical Affairs

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 283.44	$ 0.00	$ 283.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,845.94	$ 0.00	$ 25,845.94
			$ 26,129.38	$ 0.00	$ 26,129.38
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4.32	$ 0.00	$ 4.32
			$ 4.32	$ 0.00	$ 4.32
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 784.16	$ 0.00	$ 784.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 739.61	$ 0.00	$ 739.61
			$ 1,523.77	$ 0.00	$ 1,523.77
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,067.60	$ 0.00	$ 1,067.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,613.87	$ 0.00	$ 26,613.87
			$ 27,681.47	$ 0.00	$ 27,681.47
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 576 - Vcu-dentistry-information Sys

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 578 - Vcu-dept Of Orthopaedic Surgery

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 24.39	$ 0.00	$ 24.39
		$ 24.39	$ 0.00	$ 24.39
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 24.39	$ 0.00	$ 24.39
		$ 24.39	$ 0.00	$ 24.39
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 579 - Vcu-hlth Careers Opport Prgm

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 400.40	$ 0.00	$ 400.40
			$ 400.40	$ 0.00	$ 400.40
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 400.40	$ 0.00	$ 400.40
		$ 400.40	$ 0.00	$ 400.40
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 580 - Vcu-cntr / Drug & Alcohol Stdies

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 769.29	$ 230.71	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 1,500.00	$ 1,500.00
			$ 769.29	$ 1,730.71	$ 2,500.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 769.29	$ 230.71	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 1,500.00	$ 1,500.00
		$ 769.29	$ 1,730.71	$ 2,500.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 581 - Vcu-business Affairs

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 563.27	$ 3,436.73	$ 4,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 146.86	$ 3,853.14	$ 4,000.00
		$ 710.13	$ 7,289.87	$ 8,000.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 563.27	$ 3,436.73	$ 4,000.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 146.86	$ 3,853.14	$ 4,000.00
	$ 710.13	$ 7,289.87	$ 8,000.00

Claims: 1
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 583 - Vcu-cashier Operations

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 130.50	$ 0.00	$ 130.50
			$ 130.50	$ 0.00	$ 130.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 130.50	$ 0.00	$ 130.50
		$ 130.50	$ 0.00	$ 130.50
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 584 - Vcu-graduate Studies

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27.45	$ 0.00	$ 27.45
			$ 27.45	$ 0.00	$ 27.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 27.45	$ 0.00	$ 27.45
	$ 27.45	$ 0.00	$ 27.45

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 585 - Vcu-contract Administration Dept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 588 - Vcu-ues/fin Aid Cnsl Info Srvctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 589 - Vcu-enrollment Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 58.29	$ 0.00	$ 58.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,570.11	$ 0.00	$ 1,570.11
			$ 1,628.40	$ 0.00	$ 1,628.40
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 58.29	$ 0.00	$ 58.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,570.11	$ 0.00	$ 1,570.11
			$ 1,628.40	$ 0.00	$ 1,628.40
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 590 - Vcu-power Plant East

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 593 - Vcu-center For Public Policy

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 455.80	$ 0.00	$ 455.80
		$ 455.80	$ 0.00	$ 455.80
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 455.80	$ 0.00	$ 455.80
	$ 455.80	$ 0.00	$ 455.80
# Claims: 1			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 594 - Vcu-sch Of Engineering Dn's Off

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 233.94	$ 0.00	$ 233.94
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 880.24	$ 0.00	$ 880.24
		$ 1,114.18	$ 0.00	$ 1,114.18
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 233.94	$ 0.00	$ 233.94
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 880.24	$ 0.00	$ 880.24
	$ 1,114.18	$ 0.00	$ 1,114.18

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 597 - Vcu-vp Information Technology

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 598 - Vcu-franklin Street Corrider

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 428.02	$ 0.00	$ 428.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,301.16	$ 0.00	$ 2,301.16
			$ 2,729.18	$ 0.00	$ 2,729.18
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 302.65	$ 0.00	$ 302.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 290.00	$ 0.00	$ 290.00
			$ 592.65	$ 0.00	$ 592.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 206.18	$ 0.00	$ 206.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 275.79	$ 0.00	$ 275.79
			$ 481.97	$ 0.00	$ 481.97
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 439.16	$ 0.00	$ 439.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,098.03	$ 0.00	$ 1,098.03
			$ 1,537.19	$ 0.00	$ 1,537.19
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 312.86	$ 0.00	$ 312.86
			$ 312.86	$ 0.00	$ 312.86
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 598 - Vcu-franklin Street Corrider

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 365.24	$ 0.00	$ 365.24
			$ 365.24	$ 0.00	$ 365.24
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,376.01	$ 0.00	$ 1,376.01
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,643.08	$ 0.00	$ 4,643.08
		$ 6,019.09	$ 0.00	$ 6,019.09
# Claims: 15				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:02

Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 599 - Vcu-floyd/main Street Corridor

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,269.52	$ 0.00	$ 1,269.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,008.13	$ 0.00	$ 5,008.13
			$ 6,277.65	$ 0.00	$ 6,277.65
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,154.88	$ 0.00	$ 6,154.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,342.54	$ 0.00	$ 7,342.54
			$ 13,497.42	$ 0.00	$ 13,497.42
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 177.58	$ 0.00	$ 177.58
			$ 177.58	$ 0.00	$ 177.58
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 84.00	$ 0.00	$ 84.00
			$ 84.00	$ 0.00	$ 84.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 591.47	$ 0.00	$ 591.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,313.76	$ 0.00	$ 3,313.76
			$ 3,905.23	$ 0.00	$ 3,905.23
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,614.00	$ 0.00	$ 2,614.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,613.59	$ 0.00	$ 4,613.59
			$ 7,227.59	$ 0.00	$ 7,227.59
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 599 - Vcu-floyd/main Street Corridor

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 1,500.00	$ 1,500.00
			$ 0.00	$ 1,500.00	$ 1,500.00
# Claims: 2					
# Open: 2		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 10,629.87	$ 0.00	$ 10,629.87
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 20,539.60	$ 1,500.00	$ 22,039.60
		$ 31,169.47	$ 1,500.00	$ 32,669.47
# Claims: 19				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 600 - Vcu-clay Street Corrider

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,744.62	$ 0.00	$ 13,744.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,171.85	$ 0.00	$ 48,171.85
			$ 61,916.47	$ 0.00	$ 61,916.47
# Claims: 1					
# Open: 0		Recovery Amount:	$-41.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 269.47	$ 0.00	$ 269.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,258.18	$ 0.00	$ 1,258.18
			$ 1,527.65	$ 0.00	$ 1,527.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 301.65	$ 0.00	$ 301.65
			$ 301.65	$ 0.00	$ 301.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 14,014.09	$ 0.00	$ 14,014.09
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 49,731.68	$ 0.00	$ 49,731.68
	$ 63,745.77	$ 0.00	$ 63,745.77

Claims: 8
Open: 0 Recovery Amount: $-41.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 601 - Vcu-marshall Street Corridor

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 955.36	$ 0.00	$ 955.36
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 223.00	$ 0.00	$ 223.00
		$ 1,178.36	$ 0.00	$ 1,178.36
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 15,437.82	$ 4,428.29	$ 19,866.11
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,593.00	$ 6,129.01	$ 13,722.01
		$ 23,030.82	$ 10,557.30	$ 33,588.12
# Claims: 4				
# Open: 1	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 935.39	$ 0.00	$ 935.39
		$ 935.39	$ 0.00	$ 935.39
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 16,393.18	$ 4,428.29	$ 20,821.47
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 8,751.39	$ 6,129.01	$ 14,880.40
	$ 25,144.57	$ 10,557.30	$ 35,701.87

Claims: 20
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 602 - Vcu-central Mechanic/electric

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,011.51	$ 0.00	$ 1,011.51
			$ 1,011.51	$ 0.00	$ 1,011.51
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 612.06	$ 0.00	$ 612.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,519.30	$ 0.00	$ 9,519.30
			$ 10,131.36	$ 0.00	$ 10,131.36
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.00	$ 0.00	$ 135.00
			$ 135.00	$ 0.00	$ 135.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,601.30	$ 0.00	$ 1,601.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,630.93	$ 0.00	$ 1,630.93
			$ 3,232.23	$ 0.00	$ 3,232.23
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,738.89	$ 0.00	$ 1,738.89
			$ 1,738.89	$ 0.00	$ 1,738.89
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 159.60	$ 0.00	$ 159.60
			$ 159.60	$ 0.00	$ 159.60
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 602 - Vcu-central Mechanic/electric

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,213.36	$ 0.00	$ 2,213.36
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14,195.23	$ 750.00	$ 14,945.23
		$ 16,408.59	$ 750.00	$ 17,158.59
# Claims: 21				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 603 - Vcu-dental Clinic/patient Coord

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 78,396.90	$ 58,183.20	$ 136,580.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,093.80	$ 16,930.50	$ 45,024.30
			$ 106,490.70	$ 75,113.70	$ 181,604.40
# Claims: 1					
# Open: 1		Recovery Amount:	$-107.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 1,160.00	$ 0.00	$ 1,160.00
Indemnity			$ 1,488.68	$ 0.00	$ 1,488.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,467.00	$ 0.00	$ 1,467.00
			$ 4,115.68	$ 0.00	$ 4,115.68
# Claims: 2					
# Open: 0		Recovery Amount:	$-64.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 1,160.00	$ 0.00	$ 1,160.00
Indemnity			$ 79,885.58	$ 58,183.20	$ 138,068.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,560.80	$ 16,930.50	$ 46,491.30
			$ 110,606.38	$ 75,113.70	$ 185,720.08
# Claims: 3					
# Open: 1		Recovery Amount:	$-171.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 604 - Vcu-roofing Dept Phys Plnt

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,219.90	$ 0.00	$ 1,219.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,154.65	$ 0.00	$ 1,154.65
			$ 2,374.55	$ 0.00	$ 2,374.55
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,661.01	$ 0.00	$ 1,661.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,115.40	$ 0.00	$ 2,115.40
			$ 3,776.41	$ 0.00	$ 3,776.41
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 325.60	$ 0.00	$ 325.60
			$ 325.60	$ 0.00	$ 325.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,880.91	$ 0.00	$ 2,880.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,595.65	$ 0.00	$ 3,595.65
			$ 6,476.56	$ 0.00	$ 6,476.56
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 605 - Vcu-administration Systems

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 360.40	$ 0.00	$ 360.40
		$ 360.40	$ 0.00	$ 360.40
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 360.40	$ 0.00	$ 360.40
		$ 360.40	$ 0.00	$ 360.40
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 606 - Vcu-information Technology Trg

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,603.38	$ 0.00	$ 7,603.38
		$ 7,603.38	$ 0.00	$ 7,603.38
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7,603.38	$ 0.00	$ 7,603.38
	$ 7,603.38	$ 0.00	$ 7,603.38

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 607 - Vcu-computing Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 20.90	$ 0.00	$ 20.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 20.90	$ 0.00	$ 20.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 20.90	$ 0.00	$ 20.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 0.00	$ 0.00
			$ 20.90	$ 0.00	$ 20.90
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 608 - Vcu-multimedia Dev Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 502.44	$ 0.00	$ 502.44
			$ 502.44	$ 0.00	$ 502.44
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 322.35	$ 0.00	$ 322.35
			$ 322.35	$ 0.00	$ 322.35
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 824.79	$ 0.00	$ 824.79
			$ 824.79	$ 0.00	$ 824.79
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 617 - Vcu-community Program Dcip

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 337.54	$ 0.00	$ 337.54
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 258.00	$ 0.00	$ 258.00
		$ 595.54	$ 0.00	$ 595.54
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 119.55	$ 0.00	$ 119.55
		$ 119.55	$ 0.00	$ 119.55
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,665.86	$ 0.00	$ 1,665.86
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,528.75	$ 0.00	$ 8,528.75
		$ 10,194.61	$ 0.00	$ 10,194.61
# Claims: 1				
# Open: 0	Recovery Amount:	$-6,728.44		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,003.40	$ 0.00	$ 2,003.40
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,906.30	$ 0.00	$ 8,906.30
		$ 10,909.70	$ 0.00	$ 10,909.70
# Claims: 6				
# Open: 0	Recovery Amount:	$-6,728.44		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 619 - Vcu-nrs Syst Cmnty/psy Mntl Hlth

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi					
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 620 - Vcu-human & Sci Off Of Athl Adv

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 127.50	$ 0.00	$ 127.50
		$ 127.50	$ 0.00	$ 127.50
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 193.50	$ 0.00	$ 193.50
		$ 193.50	$ 0.00	$ 193.50
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 793.05	$ 0.00	$ 793.05
		$ 793.05	$ 0.00	$ 793.05
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 236 - Virginia Commonwealth Universi				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,114.05	$ 0.00	$ 1,114.05
		$ 1,114.05	$ 0.00	$ 1,114.05
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 236 - Virginia Commonwealth Universi
Sub Agency: 621 - Vcu-recycling Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.15	$ 0.00	$ 147.15
			$ 147.15	$ 0.00	$ 147.15
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 262.00	$ 0.00	$ 262.00
			$ 262.00	$ 0.00	$ 262.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 821.14	$ 0.00	$ 821.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,834.23	$ 0.00	$ 6,834.23
			$ 7,655.37	$ 0.00	$ 7,655.37
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 330.71	$ 0.00	$ 330.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,324.73	$ 0.00	$ 1,324.73
			$ 1,655.44	$ 0.00	$ 1,655.44
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 236 - Virginia Commonwealth Universi

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,151.85	$ 0.00	$ 1,151.85
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 8,568.11	$ 0.00	$ 8,568.11
	$ 9,719.96	$ 0.00	$ 9,719.96

Claims: 17
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 261 - Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 348.56	$ 0.00	$ 348.56
			$ 348.56	$ 0.00	$ 348.56
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 185.50	$ 0.00	$ 185.50
			$ 185.50	$ 0.00	$ 185.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 800.00	$ 0.00	$ 800.00
			$ 800.00	$ 0.00	$ 800.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,334.06	$ 0.00	$ 1,334.06
			$ 1,334.06	$ 0.00	$ 1,334.06
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 270 - Va Community College System

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 261 - Va Community College System

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 275 - New River Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,508.80	$ 0.00	$ 1,508.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,535.98	$ 0.00	$ 8,535.98
			$ 10,044.78	$ 0.00	$ 10,044.78
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,049.89	$ 0.00	$ 1,049.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,324.27	$ 0.00	$ 3,324.27
			$ 4,374.16	$ 0.00	$ 4,374.16
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 945.96	$ 0.00	$ 945.96
			$ 945.96	$ 0.00	$ 945.96
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 655.84	$ 0.00	$ 655.84
			$ 655.84	$ 0.00	$ 655.84
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 780.69	$ 0.00	$ 780.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,226.11	$ 0.00	$ 3,226.11
			$ 4,006.80	$ 0.00	$ 4,006.80
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 677.61	$ 0.00	$ 677.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,215.60	$ 0.00	$ 5,215.60
			$ 5,893.21	$ 0.00	$ 5,893.21
# Claims: 9					
# Open: 0		Recovery Amount:	$-426.95		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 275 - New River Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,863.99	$ 0.00	$ 1,863.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,017.90	$ 0.00	$ 4,017.90
			$ 5,881.89	$ 0.00	$ 5,881.89
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,554.34	$ 0.00	$ 1,554.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,022.72	$ 0.00	$ 1,022.72
			$ 2,577.06	$ 0.00	$ 2,577.06
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 770.55	$ 0.00	$ 770.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,669.31	$ 0.00	$ 6,669.31
			$ 7,439.86	$ 0.00	$ 7,439.86
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 267.80	$ 0.00	$ 267.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,040.40	$ 0.00	$ 16,040.40
			$ 16,308.20	$ 0.00	$ 16,308.20
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 283.94	$ 0.00	$ 283.94
			$ 283.94	$ 0.00	$ 283.94
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 628.25	$ 0.00	$ 628.25
			$ 628.25	$ 0.00	$ 628.25
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 275 - New River Community College

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 771.64	$ 0.00	$ 771.64
		$ 771.64	$ 0.00	$ 771.64
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,344.03	$ 0.00	$ 1,344.03
		$ 1,344.03	$ 0.00	$ 1,344.03
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 943.50	$ 1,419.00	$ 2,362.50
		$ 943.50	$ 2,419.00	$ 3,362.50
# Claims: 3				
# Open: 3	Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,473.67	$ 1,000.00	$ 9,473.67
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 53,625.45	$ 1,419.00	$ 55,044.45
		$ 62,099.12	$ 2,419.00	$ 64,518.12
# Claims: 131				
# Open: 3	Recovery Amount:	$-426.95		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 276 - Southside Va. Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.00	$ 0.00	$ 30.00
			$ 30.00	$ 0.00	$ 30.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23.00	$ 0.00	$ 23.00
			$ 23.00	$ 0.00	$ 23.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,174.29	$ 0.00	$ 3,174.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 580.90	$ 0.00	$ 580.90
			$ 3,755.19	$ 0.00	$ 3,755.19
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 329.00	$ 0.00	$ 329.00
Indemnity			$ 642.94	$ 0.00	$ 642.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53,396.94	$ 0.00	$ 53,396.94
			$ 54,368.88	$ 0.00	$ 54,368.88
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,003.41	$ 0.00	$ 3,003.41
			$ 3,003.41	$ 0.00	$ 3,003.41
# Claims: 12					
# Open: 0		Recovery Amount:	$-845.04		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,729.83	$ 0.00	$ 2,729.83
			$ 2,729.83	$ 0.00	$ 2,729.83
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 276 - Southside Va. Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 406.61	$ 0.00	$ 406.61
			$ 406.61	$ 0.00	$ 406.61
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.00	$ 0.00	$ 103.00
			$ 103.00	$ 0.00	$ 103.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 541.77	$ 0.00	$ 541.77
			$ 541.77	$ 0.00	$ 541.77
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,981.09	$ 0.00	$ 4,981.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 89,117.71	$ 5,643.94	$ 94,761.65
			$ 94,098.80	$ 5,643.94	$ 99,742.74
# Claims: 4					
# Open: 1		Recovery Amount:	$-40.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,476.00	$ 0.00	$ 7,476.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,073.41	$ 0.00	$ 21,073.41
			$ 28,549.41	$ 0.00	$ 28,549.41
# Claims: 6					
# Open: 0		Recovery Amount:	$-78.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 521.19	$ 0.00	$ 521.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 908.35	$ 0.00	$ 908.35
			$ 1,429.54	$ 0.00	$ 1,429.54
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 276 - Southside Va. Community College

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,817.98	$ 0.00	$ 2,817.98
		$ 2,817.98	$ 0.00	$ 2,817.98
# Claims: 7				
# Open: 0	Recovery Amount:	$-100.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 749.76	$ 0.00	$ 749.76
		$ 749.76	$ 0.00	$ 749.76
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 50.00	$ 0.00	$ 50.00
		$ 50.00	$ 0.00	$ 50.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 261 - Va Community College System

Expense	$ 329.00	$ 0.00	$ 329.00
Indemnity	$ 16,795.51	$ 0.00	$ 16,795.51
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 175,532.67	$ 5,643.94	$ 181,176.61
	$ 192,657.18	$ 5,643.94	$ 198,301.12

Claims: 77
Open: 1 Recovery Amount: $-1,063.04

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 277 - Paul D Camp Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 1,856.48	$ 0.00	$ 1,856.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,342.51	$ 0.00	$ 3,342.51
			$ 5,261.49	$ 0.00	$ 5,261.49
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 1,811.50	$ 0.00	$ 1,811.50
Indemnity			$ 75,921.30	$ 0.00	$ 75,921.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,715.08	$ 0.00	$ 21,715.08
			$ 99,447.88	$ 0.00	$ 99,447.88
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 310.15	$ 0.00	$ 310.15
			$ 310.15	$ 0.00	$ 310.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 116.50	$ 0.00	$ 116.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,398.15	$ 0.00	$ 5,398.15
			$ 5,514.65	$ 0.00	$ 5,514.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 569.81	$ 0.00	$ 569.81
			$ 569.81	$ 0.00	$ 569.81
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 277 - Paul D Camp Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 3.00	$ 0.00	$ 3.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,362.49	$ 0.00	$ 2,362.49
			$ 2,365.49	$ 0.00	$ 2,365.49
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,440.12	$ 0.00	$ 3,440.12
			$ 3,440.12	$ 0.00	$ 3,440.12
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 534.75	$ 0.00	$ 534.75
			$ 534.75	$ 0.00	$ 534.75
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System					
Expense			$ 1,877.00	$ 0.00	$ 1,877.00
Indemnity			$ 77,894.28	$ 0.00	$ 77,894.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,673.06	$ 0.00	$ 37,673.06
			$ 117,444.34	$ 0.00	$ 117,444.34
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 278 - Rappannock Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 868.72	$ 0.00	$ 868.72
			$ 868.72	$ 0.00	$ 868.72
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,561.21	$ 0.00	$ 1,561.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 995.21	$ 0.00	$ 995.21
			$ 2,556.42	$ 0.00	$ 2,556.42
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,567.50	$ 0.00	$ 1,567.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,610.88	$ 0.00	$ 14,610.88
			$ 16,178.38	$ 0.00	$ 16,178.38
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 210.42	$ 0.00	$ 210.42
			$ 210.42	$ 0.00	$ 210.42
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 189.10	$ 0.00	$ 189.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 581.67	$ 0.00	$ 581.67
			$ 770.77	$ 0.00	$ 770.77
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 88.44	$ 0.00	$ 88.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,507.68	$ 0.00	$ 11,507.68
			$ 11,596.12	$ 0.00	$ 11,596.12
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 278 - Rappannock Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 45.00	$ 0.00	$ 45.00
Indemnity			$ 5,750.18	$ 0.00	$ 5,750.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,388.14	$ 0.00	$ 20,388.14
			$ 26,183.32	$ 0.00	$ 26,183.32
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 760.32	$ 2,667.88	$ 3,428.20
Indemnity			$ 41,258.04	$ 27,165.73	$ 68,423.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,398.80	$ 944.52	$ 49,343.32
			$ 90,417.16	$ 30,778.13	$ 121,195.29
# Claims: 11					
# Open: 1		Recovery Amount:	$-63.55		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 487.53	$ 0.00	$ 487.53
			$ 487.53	$ 0.00	$ 487.53
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 293.44	$ 0.00	$ 293.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 981.05	$ 0.00	$ 981.05
			$ 1,274.49	$ 0.00	$ 1,274.49
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,275.06	$ 0.00	$ 1,275.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,605.47	$ 0.00	$ 3,605.47
			$ 4,880.53	$ 0.00	$ 4,880.53
# Claims: 8					
# Open: 0		Recovery Amount:	$-625.02		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 278 - Rappannock Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 905.59	$ 0.00	$ 905.59
			$ 905.59	$ 0.00	$ 905.59
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 261 - Va Community College System

Expense		$ 805.32	$ 2,667.88	$ 3,473.20
Indemnity		$ 51,982.97	$ 27,165.73	$ 79,148.70
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 103,541.16	$ 1,694.52	$ 105,235.68
		$ 156,329.45	$ 31,528.13	$ 187,857.58
# Claims: 86				
# Open: 2	Recovery Amount:	$-688.57		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 279 - Danville Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92.00	$ 0.00	$ 92.00
			$ 92.00	$ 0.00	$ 92.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 653.65	$ 0.00	$ 653.65
			$ 653.65	$ 0.00	$ 653.65
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,212.00	$ 0.00	$ 1,212.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,774.82	$ 0.00	$ 1,774.82
			$ 2,986.82	$ 0.00	$ 2,986.82
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 407.58	$ 0.00	$ 407.58
			$ 407.58	$ 0.00	$ 407.58
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 889.33	$ 0.00	$ 889.33
			$ 889.33	$ 0.00	$ 889.33
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 389.16	$ 0.00	$ 389.16
			$ 389.16	$ 0.00	$ 389.16
# Claims: 2					
# Open: 0		Recovery Amount:	$-51.15		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 279 - Danville Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,321.82	$ 0.00	$ 1,321.82
			$ 1,321.82	$ 0.00	$ 1,321.82
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 326.40	$ 0.00	$ 326.40
			$ 326.40	$ 0.00	$ 326.40
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 169.14	$ 0.00	$ 169.14
			$ 169.14	$ 0.00	$ 169.14
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 99,241.00	$ 25,222.07	$ 124,463.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,951.35	$ 19,692.13	$ 33,643.48
			$ 113,192.35	$ 44,914.20	$ 158,106.55
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,325.32	$ 0.00	$ 3,325.32
			$ 3,325.32	$ 0.00	$ 3,325.32
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 944.98	$ 0.00	$ 944.98
			$ 944.98	$ 0.00	$ 944.98
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:03

Agency: 261 - Va Community College System
Sub Agency: 279 - Danville Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 887.55	$ 0.00	$ 887.55
			$ 887.55	$ 0.00	$ 887.55
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 167.95	$ 1,832.05	$ 2,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 598.41	$ 401.59	$ 1,000.00
			$ 766.36	$ 2,233.64	$ 3,000.00
# Claims: 2					
# Open: 2		Recovery Amount:	$0.00		

Grand Totals For Agency: 261 - Va Community College System

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 100,620.95	$ 27,054.12	$ 127,675.07
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 25,731.51	$ 20,093.72	$ 45,825.23
		$ 126,352.46	$ 47,147.84	$ 173,500.30
# Claims: 50				
# Open: 3	Recovery Amount:	$-51.15		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 280 - Northern Va Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,245.75	$ 0.00	$ 4,245.75
			$ 4,245.75	$ 0.00	$ 4,245.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 508.50	$ 0.00	$ 508.50
Indemnity			$ 28,116.74	$ 0.00	$ 28,116.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55,774.62	$ 0.00	$ 55,774.62
			$ 84,399.86	$ 0.00	$ 84,399.86
# Claims: 54					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 20,938.41	$ 0.00	$ 20,938.41
Indemnity			$ 112,911.59	$ 0.00	$ 112,911.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117,568.73	$ 0.00	$ 117,568.73
			$ 251,418.73	$ 0.00	$ 251,418.73
# Claims: 52					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 14,780.46	$ 0.00	$ 14,780.46
Indemnity			$ 47,116.11	$ 0.00	$ 47,116.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85,138.61	$ 0.00	$ 85,138.61
			$ 147,035.18	$ 0.00	$ 147,035.18
# Claims: 56					
# Open: 0		Recovery Amount:	$-132.39		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,660.90	$ 0.00	$ 23,660.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66,965.40	$ 0.00	$ 66,965.40
			$ 90,626.30	$ 0.00	$ 90,626.30
# Claims: 68					
# Open: 0		Recovery Amount:	$-209.80		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 172,274.92	$ 5,080.91	$ 177,355.83
Legal			$ 1,000.00	$ 0.00	$ 1,000.00
Medical			$ 170,502.56	$ 4,245.82	$ 174,748.38
			$ 343,777.48	$ 9,326.73	$ 353,104.21
# Claims: 74					
# Open: 1		Recovery Amount:	$-115.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 280 - Northern Va Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,111.80	$ 0.00	$ 1,111.80
Indemnity			$ 7,087.36	$ 0.00	$ 7,087.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,357.42	$ 0.00	$ 22,357.42
			$ 30,556.58	$ 0.00	$ 30,556.58
# Claims: 44					
# Open: 0		Recovery Amount:	$-8,184.59		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,420.71	$ 0.00	$ 22,420.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,457.29	$ 0.00	$ 41,457.29
			$ 63,878.00	$ 0.00	$ 63,878.00
# Claims: 39					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 15.21	$ 0.00	$ 15.21
Indemnity			$ 64,699.14	$ 25,635.72	$ 90,334.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 141,952.55	$ 42,770.34	$ 184,722.89
			$ 206,666.90	$ 68,406.06	$ 275,072.96
# Claims: 55					
# Open: 3		Recovery Amount:	$-570.13		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,731.48	$ 0.00	$ 17,731.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68,509.48	$ 0.00	$ 68,509.48
			$ 86,240.96	$ 0.00	$ 86,240.96
# Claims: 32					
# Open: 0		Recovery Amount:	$-49.71		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,178.58	$ 0.00	$ 1,178.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,840.68	$ 0.00	$ 36,840.68
			$ 38,019.26	$ 0.00	$ 38,019.26
# Claims: 49					
# Open: 0		Recovery Amount:	$-124.20		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,495.91	$ 0.00	$ 12,495.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,121.00	$ 0.00	$ 17,121.00
			$ 29,616.91	$ 0.00	$ 29,616.91
# Claims: 39					
# Open: 1		Recovery Amount:	$-937.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 280 - Northern Va Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 437.50	$ 0.50	$ 438.00
Indemnity			$ 71,003.34	$ 68,767.02	$ 139,770.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 115,958.04	$ 1,623,224.70	$ 1,739,182.74
			$ 187,398.88	$ 1,691,992.22	$ 1,879,391.10
# Claims: 39					
# Open: 4		Recovery Amount:	$-851.20		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,616.06	$ 0.00	$ 8,616.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,281.00	$ 0.00	$ 14,281.00
			$ 22,897.06	$ 0.00	$ 22,897.06
# Claims: 35					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,669.88	$ 1,130.12	$ 12,800.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,244.97	$ 5,021.35	$ 18,266.32
			$ 24,914.85	$ 6,151.47	$ 31,066.32
# Claims: 12					
# Open: 9		Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System					
Expense			$ 37,791.88	$ 0.50	$ 37,792.38
Indemnity			$ 600,982.72	$ 100,613.77	$ 701,596.49
Legal			$ 1,000.00	$ 0.00	$ 1,000.00
Medical			$ 971,918.10	$ 1,675,262.21	$ 2,647,180.31
			$ 1,611,692.70	$ 1,775,876.48	$ 3,387,569.18
# Claims: 651					
# Open: 18		Recovery Amount:	$-11,174.02		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 282 - Piedmont Va Community College

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 3,004.23	$ 0.00	$ 3,004.23
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14,896.83	$ 0.00	$ 14,896.83
		$ 18,284.56	$ 0.00	$ 18,284.56
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 923.11	$ 0.00	$ 923.11
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,001.08	$ 0.00	$ 3,001.08
		$ 3,924.19	$ 0.00	$ 3,924.19
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 532.61	$ 0.00	$ 532.61
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,130.58	$ 0.00	$ 6,130.58
		$ 6,663.19	$ 0.00	$ 6,663.19
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,266.71	$ 0.00	$ 1,266.71
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,325.81	$ 0.00	$ 2,325.81
		$ 3,592.52	$ 0.00	$ 3,592.52
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 13,908.48	$ 0.00	$ 13,908.48
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 47,588.34	$ 0.00	$ 47,588.34
		$ 61,496.82	$ 0.00	$ 61,496.82
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 298.07	$ 0.00	$ 298.07
Indemnity		$ 708.47	$ 0.00	$ 708.47
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,689.61	$ 0.00	$ 3,689.61
		$ 4,696.15	$ 0.00	$ 4,696.15
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 282 - Piedmont Va Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 993.34	$ 0.00	$ 993.34
			$ 993.34	$ 0.00	$ 993.34
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47.42	$ 0.00	$ 47.42
			$ 47.42	$ 0.00	$ 47.42
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,368.40	$ 0.00	$ 6,368.40
			$ 6,368.40	$ 0.00	$ 6,368.40
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,066.88	$ 0.00	$ 1,066.88
			$ 1,066.88	$ 0.00	$ 1,066.88
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,134.08	$ 0.00	$ 1,134.08
			$ 1,134.08	$ 0.00	$ 1,134.08
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,942.56	$ 0.00	$ 1,942.56
			$ 1,942.56	$ 0.00	$ 1,942.56
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 282 - Piedmont Va Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97.00	$ 0.00	$ 97.00
			$ 97.00	$ 0.00	$ 97.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 261 - Va Community College System

Expense		$ 681.57	$ 0.00	$ 681.57
Indemnity		$ 20,343.61	$ 0.00	$ 20,343.61
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 89,281.93	$ 0.00	$ 89,281.93
		$ 110,307.11	$ 0.00	$ 110,307.11
# Claims: 75				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 283 - J Sargeant Reynolds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 172.50	$ 0.00	$ 172.50
			$ 172.50	$ 0.00	$ 172.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 4,518.05	$ 0.00	$ 4,518.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,813.59	$ 0.00	$ 6,813.59
			$ 11,715.14	$ 0.00	$ 11,715.14
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 707.00	$ 0.00	$ 707.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,214.42	$ 0.00	$ 3,214.42
			$ 3,921.42	$ 0.00	$ 3,921.42
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,184.21	$ 0.00	$ 2,184.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,235.79	$ 0.00	$ 26,235.79
			$ 28,420.00	$ 0.00	$ 28,420.00
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 89,355.40	$ 9,600.45	$ 98,955.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,381.27	$ 5,056.78	$ 56,438.05
			$ 140,736.67	$ 14,657.23	$ 155,393.90
# Claims: 32					
# Open: 1		Recovery Amount:	$-45.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,921.55	$ 0.00	$ 4,921.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,760.49	$ 0.00	$ 17,760.49
			$ 22,682.04	$ 0.00	$ 22,682.04
# Claims: 24					
# Open: 0		Recovery Amount:	$-45.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 283 - J Sargeant Reynolds

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,392.55	$ 0.00	$ 5,392.55
		$ 5,392.55	$ 0.00	$ 5,392.55
# Claims: 23				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,596.15	$ 0.00	$ 5,596.15
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16,131.23	$ 0.00	$ 16,131.23
		$ 21,727.38	$ 0.00	$ 21,727.38
# Claims: 14				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 21.50	$ 0.00	$ 21.50
Indemnity		$ 143,737.05	$ 24,904.71	$ 168,641.76
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 31,981.41	$ 842.72	$ 32,824.13
		$ 175,739.96	$ 25,747.43	$ 201,487.39
# Claims: 17				
# Open: 1	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 312.12	$ 0.00	$ 312.12
Indemnity		$ 37,183.15	$ 0.00	$ 37,183.15
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 69,074.57	$ 0.00	$ 69,074.57
		$ 106,569.84	$ 0.00	$ 106,569.84
# Claims: 24				
# Open: 0	Recovery Amount:	$-2,616.41		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 26,234.90	$ 3,605.24	$ 29,840.14
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,989.81	$ 16,015.00	$ 32,004.81
		$ 42,224.71	$ 19,620.24	$ 61,844.95
# Claims: 12				
# Open: 1	Recovery Amount:	$-373.88		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,931.46	$ 0.00	$ 1,931.46
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,710.91	$ 0.00	$ 3,710.91
		$ 5,642.37	$ 0.00	$ 5,642.37
# Claims: 15				
# Open: 0	Recovery Amount:	$-65.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 283 - J Sargeant Reynolds

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,773.93	$ 5,000.00	$ 13,773.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,552.85	$ 7,500.00	$ 35,052.85
			$ 36,326.78	$ 12,500.00	$ 48,826.78
# Claims: 20					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 355.35	$ 6,500.00	$ 6,855.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,603.93	$ 15,577.46	$ 24,181.39
			$ 8,959.28	$ 22,077.46	$ 31,036.74
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,541.88	$ 3,176.39	$ 8,718.27
			$ 5,541.88	$ 3,176.39	$ 8,718.27
# Claims: 9					
# Open: 5		Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System					
Expense			$ 717.12	$ 0.00	$ 717.12
Indemnity			$ 325,498.20	$ 49,610.40	$ 375,108.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 289,557.20	$ 48,168.35	$ 337,725.55
			$ 615,772.52	$ 97,778.75	$ 713,551.27
# Claims: 272					
# Open: 10		Recovery Amount:	$-3,145.29		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:03

Agency: 261 - Va Community College System
Sub Agency: 284 - Eastrn Shore Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36.00	$ 0.00	$ 36.00
			$ 36.00	$ 0.00	$ 36.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 423.65	$ 0.00	$ 423.65
			$ 423.65	$ 0.00	$ 423.65
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 388.60	$ 0.00	$ 388.60
			$ 388.60	$ 0.00	$ 388.60
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,667.88	$ 0.00	$ 1,667.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,202.04	$ 0.00	$ 1,202.04
			$ 2,869.92	$ 0.00	$ 2,869.92
# Claims: 8					
# Open: 0		Recovery Amount:	$-65.39		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,665.79	$ 0.00	$ 1,665.79
			$ 1,665.79	$ 0.00	$ 1,665.79
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 373.00	$ 0.00	$ 373.00
			$ 373.00	$ 0.00	$ 373.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 284 - Eastrn Shore Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 161.00	$ 0.00	$ 161.00
			$ 161.00	$ 0.00	$ 161.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,667.88	$ 0.00	$ 1,667.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,250.08	$ 750.00	$ 5,000.08
			$ 5,917.96	$ 750.00	$ 6,667.96
# Claims: 26					
# Open: 1		Recovery Amount:	$-65.39		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:04

Agency: 261 - Va Community College System
Sub Agency: 285 - Patrick Henry Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36.00	$ 0.00	$ 36.00
			$ 36.00	$ 0.00	$ 36.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 752.77	$ 0.00	$ 752.77
			$ 752.77	$ 0.00	$ 752.77
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 10,604.84	$ 0.20	$ 10,605.04
Indemnity			$ 248,277.01	$ 0.00	$ 248,277.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142,020.51	$ 37,151.46	$ 179,171.97
			$ 400,902.36	$ 37,151.66	$ 438,054.02
# Claims: 6					
# Open: 1		Recovery Amount:	$-129.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,024.20	$ 0.00	$ 1,024.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,340.40	$ 0.00	$ 8,340.40
			$ 9,364.60	$ 0.00	$ 9,364.60
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,028.74	$ 0.00	$ 2,028.74
			$ 2,028.74	$ 0.00	$ 2,028.74
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 58.32	$ 0.00	$ 58.32
Indemnity			$ 24,966.33	$ 0.00	$ 24,966.33
Legal			$ 697.98	$ 0.00	$ 697.98
Medical			$ 25,109.20	$ 0.00	$ 25,109.20
			$ 50,831.83	$ 0.00	$ 50,831.83
# Claims: 4					
# Open: 0		Recovery Amount:	$-29.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 285 - Patrick Henry Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 302.94	$ 0.00	$ 302.94
			$ 302.94	$ 0.00	$ 302.94
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 625.90	$ 0.00	$ 625.90
			$ 625.90	$ 0.00	$ 625.90
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 349.12	$ 0.00	$ 349.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 687.79	$ 0.00	$ 687.79
			$ 1,036.91	$ 0.00	$ 1,036.91
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 265.90	$ 0.00	$ 265.90
			$ 265.90	$ 0.00	$ 265.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,424.11	$ 0.00	$ 4,424.11
			$ 4,424.11	$ 0.00	$ 4,424.11
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,484.49	$ 0.00	$ 3,484.49
			$ 3,484.49	$ 0.00	$ 3,484.49
# Claims: 7					
# Open: 0		Recovery Amount:	$-127.02		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 285 - Patrick Henry Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,636.65	$ 5,593.35	$ 22,230.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,428.96	$ 1,651.31	$ 23,080.27
			$ 38,065.61	$ 7,244.66	$ 45,310.27
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,389.19	$ 0.00	$ 1,389.19
			$ 1,389.19	$ 0.00	$ 1,389.19
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,775.97	$ 696.00	$ 4,471.97
			$ 3,775.97	$ 696.00	$ 4,471.97
# Claims: 3					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System					
Expense			$ 10,663.16	$ 0.20	$ 10,663.36
Indemnity			$ 291,253.31	$ 5,593.35	$ 296,846.66
Legal			$ 697.98	$ 0.00	$ 697.98
Medical			$ 214,672.87	$ 39,498.77	$ 254,171.64
			$ 517,287.32	$ 45,092.32	$ 562,379.64
# Claims: 60					
# Open: 4		Recovery Amount:	$-285.02		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:04

Agency: 261 - Va Community College System
Sub Agency: 286 - Va Western Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 195.91	$ 0.00	$ 195.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,854.83	$ 0.00	$ 1,854.83
			$ 2,113.24	$ 0.00	$ 2,113.24
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 243.79	$ 0.00	$ 243.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,051.39	$ 0.00	$ 9,051.39
			$ 9,295.18	$ 0.00	$ 9,295.18
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 200.00	$ 0.00	$ 200.00
Indemnity			$ 56,219.01	$ 0.00	$ 56,219.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 145,135.11	$ 0.00	$ 145,135.11
			$ 201,554.12	$ 0.00	$ 201,554.12
# Claims: 11					
# Open: 0		Recovery Amount:	$-39.81		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,472.79	$ 0.00	$ 2,472.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,285.91	$ 0.00	$ 3,285.91
			$ 5,758.70	$ 0.00	$ 5,758.70
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 73,124.98	$ 0.00	$ 73,124.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,213.05	$ 0.00	$ 29,213.05
			$ 102,338.03	$ 0.00	$ 102,338.03
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,540.30	$ 0.00	$ 5,540.30
			$ 5,540.30	$ 0.00	$ 5,540.30
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:04

Agency: 261 - Va Community College System
Sub Agency: 286 - Va Western Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 206.87	$ 0.00	$ 206.87
Indemnity			$ 144,521.89	$ 40,896.47	$ 185,418.36
Legal			$ 500.00	$ 0.00	$ 500.00
Medical			$ 20,196.03	$ 12,747.38	$ 32,943.41
			$ 165,424.79	$ 53,643.85	$ 219,068.64
# Claims: 18					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,011.51	$ 0.00	$ 17,011.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,920.84	$ 0.00	$ 35,920.84
			$ 52,932.35	$ 0.00	$ 52,932.35
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 855.70	$ 0.00	$ 855.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,809.27	$ 0.00	$ 3,809.27
			$ 4,664.97	$ 0.00	$ 4,664.97
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,187.90	$ 0.00	$ 15,187.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65,093.67	$ 0.00	$ 65,093.67
			$ 80,281.57	$ 0.00	$ 80,281.57
# Claims: 24					
# Open: 1		Recovery Amount:	$-3,384.57		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,717.49	$ 0.00	$ 3,717.49
			$ 3,717.49	$ 0.00	$ 3,717.49
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,669.43	$ 71.40	$ 6,740.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,506.88	$ 750.00	$ 32,256.88
			$ 38,176.31	$ 821.40	$ 38,997.71
# Claims: 15					
# Open: 1		Recovery Amount:	$-2,688.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:04

Agency: 261 - Va Community College System
Sub Agency: 286 - Va Western Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,723.75	$ 0.00	$ 1,723.75
			$ 1,723.75	$ 0.00	$ 1,723.75
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,462.22	$ 37.78	$ 1,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,385.13	$ 3,554.14	$ 4,939.27
			$ 2,847.35	$ 3,591.92	$ 6,439.27
# Claims: 6					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System					
Expense			$ 469.37	$ 0.00	$ 469.37
Indemnity			$ 317,965.13	$ 41,005.65	$ 358,970.78
Legal			$ 500.00	$ 0.00	$ 500.00
Medical			$ 357,433.65	$ 17,051.52	$ 374,485.17
			$ 676,368.15	$ 58,057.17	$ 734,425.32
# Claims: 198					
# Open: 7		Recovery Amount:	$-6,112.38		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:04

Agency: 261 - Va Community College System
Sub Agency: 287 - Dabney S Lancaster Comm. Coll.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 81.71	$ 0.00	$ 81.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,744.99	$ 0.00	$ 11,744.99
			$ 11,889.20	$ 0.00	$ 11,889.20
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,251.36	$ 0.00	$ 2,251.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,977.32	$ 0.00	$ 9,977.32
			$ 12,228.68	$ 0.00	$ 12,228.68
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44.00	$ 0.00	$ 44.00
			$ 44.00	$ 0.00	$ 44.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 504.53	$ 0.00	$ 504.53
			$ 504.53	$ 0.00	$ 504.53
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 504.37	$ 0.00	$ 504.37
			$ 504.37	$ 0.00	$ 504.37
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 445.51	$ 0.00	$ 445.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,140.30	$ 0.00	$ 6,140.30
			$ 6,585.81	$ 0.00	$ 6,585.81
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 287 - Dabney S Lancaster Comm. Coll.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 769.42	$ 0.00	$ 769.42
			$ 769.42	$ 0.00	$ 769.42
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 95.00	$ 0.00	$ 95.00
			$ 95.00	$ 0.00	$ 95.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,487.20	$ 0.00	$ 3,487.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,364.71	$ 0.00	$ 20,364.71
			$ 23,851.91	$ 0.00	$ 23,851.91
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 135.78	$ 0.00	$ 135.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,955.49	$ 0.00	$ 1,955.49
			$ 2,091.27	$ 0.00	$ 2,091.27
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 220.50	$ 0.00	$ 220.50
			$ 220.50	$ 0.00	$ 220.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,021.21	$ 0.00	$ 1,021.21
			$ 1,021.21	$ 0.00	$ 1,021.21
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 287 - Dabney S Lancaster Comm. Coll.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,150.48	$ 0.00	$ 1,150.48
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,133.64	$ 0.00	$ 1,133.64
		$ 2,284.12	$ 0.00	$ 2,284.12
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 261 - Va Community College System

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 7,552.04	$ 0.00	$ 7,552.04
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 54,475.48	$ 0.00	$ 54,475.48
	$ 62,090.02	$ 0.00	$ 62,090.02

Claims: 65
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 288 - Wytheville Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 196.45	$ 0.00	$ 196.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,130.41	$ 0.00	$ 4,130.41
			$ 4,389.36	$ 0.00	$ 4,389.36
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,114.50	$ 0.00	$ 1,114.50
			$ 1,114.50	$ 0.00	$ 1,114.50
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 925.40	$ 0.00	$ 925.40
			$ 925.40	$ 0.00	$ 925.40
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,698.52	$ 0.00	$ 2,698.52
			$ 2,698.52	$ 0.00	$ 2,698.52
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,758.44	$ 0.00	$ 6,758.44
			$ 6,758.44	$ 0.00	$ 6,758.44
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 436.41	$ 0.00	$ 436.41
			$ 436.41	$ 0.00	$ 436.41
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 288 - Wytheville Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 745.04	$ 0.00	$ 745.04
			$ 745.04	$ 0.00	$ 745.04
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,185.30	$ 0.00	$ 1,185.30
			$ 1,185.30	$ 0.00	$ 1,185.30
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 631.15	$ 0.00	$ 631.15
			$ 631.15	$ 0.00	$ 631.15
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 440.80	$ 0.00	$ 440.80
			$ 440.80	$ 0.00	$ 440.80
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,499.80	$ 0.00	$ 1,499.80
			$ 1,499.80	$ 0.00	$ 1,499.80
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,116.30	$ 0.00	$ 1,116.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,551.99	$ 0.00	$ 3,551.99
			$ 4,668.29	$ 0.00	$ 4,668.29
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:04

Agency: 261 - Va Community College System
Sub Agency: 288 - Wytheville Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 206.00	$ 0.00	$ 206.00
			$ 206.00	$ 0.00	$ 206.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 392.45	$ 0.00	$ 392.45
			$ 392.45	$ 0.00	$ 392.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 261 - Va Community College System

Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 1,312.75	$ 0.00	$ 1,312.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 24,716.21	$ 0.00	$ 24,716.21
		$ 26,091.46	$ 0.00	$ 26,091.46
# Claims: 65				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:04

Agency: 261 - Va Community College System
Sub Agency: 290 - John Tyler Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 684.00	$ 0.00	$ 684.00
Indemnity			$ 19,979.78	$ 0.00	$ 19,979.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,224.50	$ 10,007.50	$ 33,232.00
			$ 43,888.28	$ 10,007.50	$ 53,895.78
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,304.15	$ 0.00	$ 1,304.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,503.98	$ 0.00	$ 4,503.98
			$ 5,808.13	$ 0.00	$ 5,808.13
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 106.50	$ 0.00	$ 106.50
			$ 106.50	$ 0.00	$ 106.50
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 36.93	$ 0.00	$ 36.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,366.77	$ 0.00	$ 2,366.77
			$ 2,403.70	$ 0.00	$ 2,403.70
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 885.63	$ 0.00	$ 885.63
			$ 885.63	$ 0.00	$ 885.63
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,385.56	$ 0.00	$ 3,385.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,867.50	$ 0.00	$ 18,867.50
			$ 22,253.06	$ 0.00	$ 22,253.06
# Claims: 5					
# Open: 0		Recovery Amount:	$-327.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:04

Agency: 261 - Va Community College System
Sub Agency: 290 - John Tyler Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 2,270.50	$ 0.00	$ 2,270.50
Indemnity			$ 6,757.15	$ 0.00	$ 6,757.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,043.35	$ 0.00	$ 15,043.35
			$ 24,071.00	$ 0.00	$ 24,071.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 415.29	$ 0.00	$ 415.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,989.30	$ 0.00	$ 1,989.30
			$ 2,404.59	$ 0.00	$ 2,404.59
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,698.71	$ 0.00	$ 3,698.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,964.26	$ 0.00	$ 41,964.26
			$ 45,662.97	$ 0.00	$ 45,662.97
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 432.64	$ 0.00	$ 432.64
			$ 432.64	$ 0.00	$ 432.64
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 30,437.48	$ 1,441.86	$ 31,879.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102,081.90	$ 11,734.69	$ 113,816.59
			$ 132,519.38	$ 13,176.55	$ 145,695.93
# Claims: 9					
# Open: 1		Recovery Amount:	$-925.82		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 62,857.08	$ 2,314.48	$ 65,171.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,930.21	$ 0.00	$ 17,930.21
			$ 80,787.29	$ 2,314.48	$ 83,101.77
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:04

Agency: 261 - Va Community College System
Sub Agency: 290 - John Tyler Community College

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 267.26	$ 1,061.31	$ 1,328.57
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,349.72	$ 3,417.60	$ 8,767.32
		$ 5,616.98	$ 4,478.91	$ 10,095.89
# Claims: 7				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 110.21	$ 3,750.00	$ 3,860.21
		$ 110.21	$ 3,750.00	$ 3,860.21
# Claims: 6				
# Open: 5	Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System				
Expense		$ 2,954.50	$ 0.00	$ 2,954.50
Indemnity		$ 129,139.39	$ 4,817.65	$ 133,957.04
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 234,856.47	$ 28,909.79	$ 263,766.26
		$ 366,950.36	$ 33,727.44	$ 400,677.80
# Claims: 92				
# Open: 9	Recovery Amount:	$-1,252.82		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:04

Agency: 261 - Va Community College System
Sub Agency: 291 - Blue Ridge Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 975.26	$ 0.00	$ 975.26
			$ 1,037.76	$ 0.00	$ 1,037.76
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 281.71	$ 0.00	$ 281.71
			$ 281.71	$ 0.00	$ 281.71
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,074.09	$ 0.00	$ 3,074.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,352.10	$ 0.00	$ 1,352.10
			$ 4,426.19	$ 0.00	$ 4,426.19
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 219.99	$ 0.00	$ 219.99
			$ 219.99	$ 0.00	$ 219.99
# Claims: 5					
# Open: 0		Recovery Amount:	$-84.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 158.70	$ 0.00	$ 158.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 221.20	$ 0.00	$ 221.20
			$ 379.90	$ 0.00	$ 379.90
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 291 - Blue Ridge Community College

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 335.00	$ 0.00	$ 335.00
		$ 335.00	$ 0.00	$ 335.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 473.69	$ 0.00	$ 473.69
		$ 473.69	$ 0.00	$ 473.69
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 706.00	$ 0.00	$ 706.00
		$ 706.00	$ 0.00	$ 706.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,542.17	$ 0.00	$ 10,542.17
		$ 10,542.17	$ 0.00	$ 10,542.17
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 10,049.66	$ 0.00	$ 10,049.66
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,093.99	$ 0.00	$ 15,093.99
		$ 25,143.65	$ 0.00	$ 25,143.65
# Claims: 7				
# Open: 0	Recovery Amount:	$-16.88		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 291 - Blue Ridge Community College

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,127.36	$ 0.00	$ 1,127.36
		$ 1,127.36	$ 0.00	$ 1,127.36
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System				
Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 13,282.45	$ 0.00	$ 13,282.45
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 31,328.47	$ 750.00	$ 32,078.47
		$ 44,673.42	$ 750.00	$ 45,423.42
# Claims: 51				
# Open: 1	Recovery Amount:	$-100.88		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 292 - Central Va Community College

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 116.50	$ 0.00	$ 116.50
		$ 116.50	$ 0.00	$ 116.50
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 6,534.59	$ 0.00	$ 6,534.59
Indemnity		$ 101,279.60	$ 0.00	$ 101,279.60
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,659.60	$ 0.00	$ 7,659.60
		$ 115,473.79	$ 0.00	$ 115,473.79
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 226.00	$ 0.00	$ 226.00
		$ 226.00	$ 0.00	$ 226.00
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,608.53	$ 0.00	$ 4,608.53
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 13,608.46	$ 0.00	$ 13,608.46
		$ 18,216.99	$ 0.00	$ 18,216.99
# Claims: 16				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 51.98	$ 0.00	$ 51.98
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,132.14	$ 0.00	$ 1,132.14
		$ 1,184.12	$ 0.00	$ 1,184.12
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 48.32	$ 0.00	$ 48.32
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 544.71	$ 0.00	$ 544.71
		$ 593.03	$ 0.00	$ 593.03
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 292 - Central Va Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,342.54	$ 0.00	$ 4,342.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,431.44	$ 0.00	$ 3,431.44
			$ 7,773.98	$ 0.00	$ 7,773.98
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 301.37	$ 0.00	$ 301.37
			$ 301.37	$ 0.00	$ 301.37
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 107.00	$ 0.00	$ 107.00
			$ 107.00	$ 0.00	$ 107.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 292 - Central Va Community College

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 417.25	$ 0.00	$ 417.25
		$ 417.25	$ 0.00	$ 417.25
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 261 - Va Community College System

Expense	$ 6,534.59	$ 0.00	$ 6,534.59
Indemnity	$ 110,330.97	$ 0.00	$ 110,330.97
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 27,544.47	$ 0.00	$ 27,544.47
	$ 144,410.03	$ 0.00	$ 144,410.03

Claims: 81
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 293 - Thomas Nelson Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 521.27	$ 0.00	$ 521.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,412.98	$ 0.00	$ 3,412.98
			$ 3,934.25	$ 0.00	$ 3,934.25
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,102.36	$ 0.00	$ 7,102.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,737.64	$ 0.00	$ 22,737.64
			$ 29,840.00	$ 0.00	$ 29,840.00
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,131.44	$ 0.00	$ 2,131.44
Indemnity			$ 154,140.14	$ 0.00	$ 154,140.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,088.39	$ 0.00	$ 26,088.39
			$ 182,359.97	$ 0.00	$ 182,359.97
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 113,116.08	$ 10,114.27	$ 123,230.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,654.09	$ 6,007.63	$ 51,661.72
			$ 158,770.17	$ 16,121.90	$ 174,892.07
# Claims: 35					
# Open: 1		Recovery Amount:	$-104.08		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 222,601.28	$ 32,951.95	$ 255,553.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,134.26	$ 6,971.78	$ 31,106.04
			$ 246,735.54	$ 39,923.73	$ 286,659.27
# Claims: 18					
# Open: 1		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,841.31	$ 0.00	$ 1,841.31
			$ 1,841.31	$ 0.00	$ 1,841.31
# Claims: 16					
# Open: 0		Recovery Amount:	$-923.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 293 - Thomas Nelson Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 295.31	$ 0.00	$ 295.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,581.18	$ 0.00	$ 5,581.18
			$ 5,876.49	$ 0.00	$ 5,876.49
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,910.80	$ 0.00	$ 1,910.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,852.36	$ 0.00	$ 2,852.36
			$ 4,763.16	$ 0.00	$ 4,763.16
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,770.31	$ 0.00	$ 3,770.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,507.16	$ 0.00	$ 12,507.16
			$ 16,277.47	$ 0.00	$ 16,277.47
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 357.48	$ 0.00	$ 357.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,369.84	$ 0.00	$ 4,369.84
			$ 4,727.32	$ 0.00	$ 4,727.32
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,450.55	$ 0.00	$ 3,450.55
			$ 3,450.55	$ 0.00	$ 3,450.55
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,062.53	$ 0.00	$ 5,062.53
			$ 5,062.53	$ 0.00	$ 5,062.53
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 293 - Thomas Nelson Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,395.58	$ 0.00	$ 1,395.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,800.34	$ 0.00	$ 9,800.34
			$ 11,195.92	$ 0.00	$ 11,195.92
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 359.68	$ 1,890.32	$ 2,250.00
			$ 359.68	$ 1,890.32	$ 2,250.00
# Claims: 4					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System					
Expense			$ 2,131.44	$ 0.00	$ 2,131.44
Indemnity			$ 505,210.61	$ 43,066.22	$ 548,276.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 167,852.31	$ 14,869.73	$ 182,722.04
			$ 675,194.36	$ 57,935.95	$ 733,130.31
# Claims: 215					
# Open: 5		Recovery Amount:	$-1,027.08		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 294 - Southwest Va. Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,574.26	$ 0.00	$ 7,574.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,297.23	$ 0.00	$ 2,297.23
			$ 9,871.49	$ 0.00	$ 9,871.49
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 14,224.78	$ 0.00	$ 14,224.78
Indemnity			$ 88,092.97	$ 0.00	$ 88,092.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135,005.50	$ 7,256.35	$ 142,261.85
			$ 237,323.25	$ 7,256.35	$ 244,579.60
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,999.02	$ 0.00	$ 1,999.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,080.50	$ 0.00	$ 11,080.50
			$ 13,079.52	$ 0.00	$ 13,079.52
# Claims: 10					
# Open: 0		Recovery Amount:	$-286.40		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 982.36	$ 0.00	$ 982.36
			$ 982.36	$ 0.00	$ 982.36
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,150.00	$ 0.00	$ 1,150.00
Indemnity			$ 54,432.47	$ 31,833.51	$ 86,265.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53,453.59	$ 70,211.91	$ 123,665.50
			$ 109,036.06	$ 102,045.42	$ 211,081.48
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,142.07	$ 0.00	$ 1,142.07
			$ 1,142.07	$ 0.00	$ 1,142.07
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 294 - Southwest Va. Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,690.86	$ 0.00	$ 2,690.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,085.51	$ 1,127.76	$ 24,213.27
			$ 25,776.37	$ 1,127.76	$ 26,904.13
# Claims: 6					
# Open: 1		Recovery Amount:	$-489.13		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 58.00	$ 0.00	$ 58.00
Indemnity			$ 46,062.02	$ 1,186.98	$ 47,249.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46,481.92	$ 0.00	$ 46,481.92
			$ 92,601.94	$ 1,186.98	$ 93,788.92
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 50.97	$ 0.00	$ 50.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,670.15	$ 0.00	$ 2,670.15
			$ 2,721.12	$ 0.00	$ 2,721.12
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 363.55	$ 0.00	$ 363.55
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 490.09	$ 0.00	$ 490.09
			$ 853.64	$ 0.00	$ 853.64
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 261 - Va Community College System

Expense	$ 15,796.33	$ 0.00	$ 15,796.33
Indemnity	$ 200,902.57	$ 33,020.49	$ 233,923.06
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 276,688.92	$ 79,346.02	$ 356,034.94
	$ 493,387.82	$ 112,366.51	$ 605,754.33

Claims: 76
Open: 5 Recovery Amount: $-775.53

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 295 - Tidewater Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,319.30	$ 0.00	$ 1,319.30
			$ 1,319.30	$ 0.00	$ 1,319.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 12,039.70	$ 0.00	$ 12,039.70
Indemnity			$ 326,211.86	$ 0.00	$ 326,211.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 302,349.90	$ 15,804.56	$ 318,154.46
			$ 640,601.46	$ 15,804.56	$ 656,406.02
# Claims: 26					
# Open: 1		Recovery Amount:	$-1,319.30		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,720.44	$ 0.00	$ 1,720.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,894.31	$ 0.00	$ 15,894.31
			$ 17,614.75	$ 0.00	$ 17,614.75
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,806.28	$ 0.00	$ 17,806.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98,924.64	$ 0.00	$ 98,924.64
			$ 116,730.92	$ 0.00	$ 116,730.92
# Claims: 19					
# Open: 0		Recovery Amount:	$-929.78		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 6,755.63	$ 0.00	$ 6,755.63
Indemnity			$ 33,028.81	$ 2,897.00	$ 35,925.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 209,155.55	$ 0.00	$ 209,155.55
			$ 248,939.99	$ 2,897.00	$ 251,836.99
# Claims: 40					
# Open: 1		Recovery Amount:	$-1,162.25		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,236.46	$ 0.00	$ 9,236.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,694.18	$ 0.00	$ 14,694.18
			$ 23,930.64	$ 0.00	$ 23,930.64
# Claims: 37					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 295 - Tidewater Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,490.98	$ 0.00	$ 3,490.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,978.76	$ 0.00	$ 24,978.76
			$ 28,469.74	$ 0.00	$ 28,469.74
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,848.42	$ 0.00	$ 4,848.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,165.27	$ 0.00	$ 18,165.27
			$ 23,013.69	$ 0.00	$ 23,013.69
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 3.50	$ 0.00	$ 3.50
Indemnity			$ 75,732.22	$ 47,412.68	$ 123,144.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 72,424.21	$ 16,738.05	$ 89,162.26
			$ 148,159.93	$ 64,150.73	$ 212,310.66
# Claims: 37					
# Open: 1		Recovery Amount:	$-29.70		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 15.78	$ 0.00	$ 15.78
Indemnity			$ 10,635.88	$ 94.93	$ 10,730.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 149,218.68	$ 2,278.04	$ 151,496.72
			$ 159,870.34	$ 2,372.97	$ 162,243.31
# Claims: 50					
# Open: 1		Recovery Amount:	$-70.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,091.82	$ 0.00	$ 19,091.82
			$ 19,091.82	$ 0.00	$ 19,091.82
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 18,999.33	$ 3,553.16	$ 22,552.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82,863.46	$ 0.00	$ 82,863.46
			$ 102,212.79	$ 3,553.16	$ 105,765.95
# Claims: 27					
# Open: 1		Recovery Amount:	$-119.60		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 295 - Tidewater Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 519.16	$ 5,000.00	$ 5,519.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75,289.54	$ 2,531.87	$ 77,821.41
			$ 75,808.70	$ 7,531.87	$ 83,340.57
# Claims: 34					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,122.24	$ 0.00	$ 2,122.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,720.24	$ 0.00	$ 15,720.24
			$ 17,842.48	$ 0.00	$ 17,842.48
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 4,500.00	$ 4,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,588.79	$ 13,423.35	$ 21,012.14
			$ 7,588.79	$ 17,923.35	$ 25,512.14
# Claims: 18					
# Open: 6		Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System					
Expense			$ 19,164.61	$ 0.00	$ 19,164.61
Indemnity			$ 504,352.08	$ 63,457.77	$ 567,809.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,107,678.65	$ 50,775.87	$ 1,158,454.52
			$ 1,631,195.34	$ 114,233.64	$ 1,745,428.98
# Claims: 434					
# Open: 12		Recovery Amount:	$-3,630.63		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 296 - Va Highlands Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 273.00	$ 0.00	$ 273.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,309.37	$ 0.00	$ 2,309.37
			$ 2,644.87	$ 0.00	$ 2,644.87
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,480.27	$ 0.00	$ 8,480.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,692.70	$ 0.00	$ 6,692.70
			$ 15,172.97	$ 0.00	$ 15,172.97
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 805.07	$ 0.00	$ 805.07
			$ 805.07	$ 0.00	$ 805.07
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 538.82	$ 0.00	$ 538.82
			$ 538.82	$ 0.00	$ 538.82
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 515.15	$ 0.00	$ 515.15
			$ 515.15	$ 0.00	$ 515.15
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 296 - Va Highlands Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 118.73	$ 0.00	$ 118.73
			$ 118.73	$ 0.00	$ 118.73
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 875.79	$ 0.00	$ 875.79
			$ 875.79	$ 0.00	$ 875.79
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,402.51	$ 0.00	$ 1,402.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,645.84	$ 0.00	$ 2,645.84
			$ 4,048.35	$ 0.00	$ 4,048.35
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 198.00	$ 0.00	$ 198.00
			$ 198.00	$ 0.00	$ 198.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 638.66	$ 0.00	$ 638.66
			$ 638.66	$ 0.00	$ 638.66
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,942.18	$ 0.00	$ 1,942.18
			$ 1,942.18	$ 0.00	$ 1,942.18
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 296 - Va Highlands Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 413.59	$ 0.00	$ 413.59
			$ 413.59	$ 0.00	$ 413.59
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 502.05	$ 574.60	$ 1,076.65
			$ 502.05	$ 574.60	$ 1,076.65
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 261 - Va Community College System					
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 10,155.78	$ 0.00	$ 10,155.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,195.95	$ 574.60	$ 18,770.55
			$ 28,414.23	$ 574.60	$ 28,988.83
# Claims: 72					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 297 - Germanna Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,453.99	$ 0.00	$ 2,453.99
			$ 2,453.99	$ 0.00	$ 2,453.99
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,960.22	$ 0.00	$ 1,960.22
			$ 1,960.22	$ 0.00	$ 1,960.22
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 177.17	$ 0.00	$ 177.17
			$ 177.17	$ 0.00	$ 177.17
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 144.47	$ 0.00	$ 144.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 535.63	$ 0.00	$ 535.63
			$ 680.10	$ 0.00	$ 680.10
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 665.99	$ 0.00	$ 665.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,537.92	$ 0.00	$ 2,537.92
			$ 3,203.91	$ 0.00	$ 3,203.91
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 297 - Germanna Community College

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,208.12	$ 0.00	$ 2,208.12
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,813.40	$ 0.00	$ 1,813.40
		$ 4,021.52	$ 0.00	$ 4,021.52
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,190.10	$ 0.00	$ 1,190.10
		$ 1,190.10	$ 0.00	$ 1,190.10
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,630.64	$ 0.00	$ 2,630.64
		$ 2,630.64	$ 0.00	$ 2,630.64
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14,727.26	$ 0.00	$ 14,727.26
		$ 14,727.26	$ 0.00	$ 14,727.26
# Claims: 7				
# Open: 0	Recovery Amount:	$-4,528.69		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 100.00	$ 0.00	$ 100.00
		$ 100.00	$ 0.00	$ 100.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 297 - Germanna Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 569.86	$ 0.00	$ 569.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,018.94	$ 0.00	$ 4,018.94
			$ 4,588.80	$ 0.00	$ 4,588.80
# Claims: 9					
# Open: 0		Recovery Amount:	$-28.00		

Grand Totals For Agency: 261 - Va Community College System

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,588.44	$ 0.00	$ 3,588.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 32,145.27	$ 0.00	$ 32,145.27
		$ 35,733.71	$ 0.00	$ 35,733.71
# Claims: 66				
# Open: 0	Recovery Amount:	$-4,556.69		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 261 - Va Community College System
Sub Agency: 298 - Lord Fairfax Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 557.10	$ 0.00	$ 557.10
			$ 619.60	$ 0.00	$ 619.60
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 575.13	$ 0.00	$ 575.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 559.80	$ 0.00	$ 559.80
			$ 1,134.93	$ 0.00	$ 1,134.93
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67.00	$ 0.00	$ 67.00
			$ 67.00	$ 0.00	$ 67.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32.31	$ 0.00	$ 32.31
			$ 32.31	$ 0.00	$ 32.31
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 68.57	$ 0.00	$ 68.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 462.63	$ 0.00	$ 462.63
			$ 531.20	$ 0.00	$ 531.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,635.02	$ 0.00	$ 1,635.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,056.97	$ 0.00	$ 23,056.97
			$ 24,691.99	$ 0.00	$ 24,691.99
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 298 - Lord Fairfax Community College

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,577.24	$ 0.00	$ 1,577.24
			$ 1,577.24	$ 0.00	$ 1,577.24
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 239.73	$ 0.00	$ 239.73
			$ 239.73	$ 0.00	$ 239.73
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,026.00	$ 0.00	$ 3,026.00
			$ 3,026.00	$ 0.00	$ 3,026.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 657.72	$ 0.00	$ 657.72
			$ 657.72	$ 0.00	$ 657.72
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,603.54	$ 0.00	$ 1,603.54
			$ 1,603.54	$ 0.00	$ 1,603.54
# Claims: 7					
# Open: 0		Recovery Amount:	$-47.36		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,509.75	$ 0.00	$ 3,509.75
			$ 3,509.75	$ 0.00	$ 3,509.75
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 261 - Va Community College System

Expense.....	$ 62.50	$ 0.00	$ 62.50
Indemnity.....	$ 2,278.72	$ 0.00	$ 2,278.72
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 35,349.79	$ 0.00	$ 35,349.79
	$ 37,691.01	$ 0.00	$ 37,691.01

Claims: 52
Open: 1 Recovery Amount: $-47.36

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 299 - Mountain Empire

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 816.47	$ 0.00	$ 816.47
			$ 878.97	$ 0.00	$ 878.97
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 24,609.34	$ 0.00	$ 24,609.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,251.37	$ 0.00	$ 21,251.37
			$ 45,860.71	$ 0.00	$ 45,860.71
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 9,639.72	$ 0.00	$ 9,639.72
Indemnity			$ 75,646.33	$ 1,143.06	$ 76,789.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 116,181.31	$ 29,031.27	$ 145,212.58
			$ 201,467.36	$ 30,174.33	$ 231,641.69
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 114,682.83	$ 17,453.27	$ 132,136.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,926.46	$ 23,971.23	$ 58,897.69
			$ 149,609.29	$ 41,424.50	$ 191,033.79
# Claims: 5					
# Open: 1		Recovery Amount:	$-44.96		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 182,656.59	$ 27,664.12	$ 210,320.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82,178.43	$ 24,186.60	$ 106,365.03
			$ 264,835.02	$ 51,850.72	$ 316,685.74
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,913.73	$ 0.00	$ 6,913.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,333.88	$ 0.00	$ 4,333.88
			$ 11,247.61	$ 0.00	$ 11,247.61
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 299 - Mountain Empire

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 225.12	$ 0.00	$ 225.12
			$ 225.12	$ 0.00	$ 225.12
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 60.17	$ 0.00	$ 60.17
Indemnity			$ 100,642.20	$ 11,342.68	$ 111,984.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,071.63	$ 19,633.00	$ 49,704.63
			$ 130,774.00	$ 30,975.68	$ 161,749.68
# Claims: 13					
# Open: 1		Recovery Amount:	$-4,446.75		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 131,687.60	$ 5,587.70	$ 137,275.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53,474.19	$ 13,405.75	$ 66,879.94
			$ 185,161.79	$ 18,993.45	$ 204,155.24
# Claims: 10					
# Open: 2		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 355.26	$ 0.00	$ 355.26
			$ 355.26	$ 0.00	$ 355.26
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,180.21	$ 0.00	$ 1,180.21
			$ 1,180.21	$ 0.00	$ 1,180.21
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 158.77	$ 0.00	$ 158.77
			$ 158.77	$ 0.00	$ 158.77
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 261 - Va Community College System
Sub Agency: 299 - Mountain Empire

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 86.78	$ 0.00	$ 86.78
		$ 86.78	$ 0.00	$ 86.78
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 261 - Va Community College System

Expense	$ 9,762.39	$ 0.00	$ 9,762.39
Indemnity	$ 636,838.62	$ 63,190.83	$ 700,029.45
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 345,239.88	$ 110,227.85	$ 455,467.73
	$ 991,840.89	$ 173,418.68	$ 1,165,259.57

Claims: 96
Open: 6 Recovery Amount: $-4,491.71

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 262 - Rehab Services, Dept. Of
Sub Agency: 203 - Woodrow Wilson Rehab Cntr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 282.68	$ 0.00	$ 282.68
			$ 282.68	$ 0.00	$ 282.68
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 1,150.50	$ 0.00	$ 1,150.50
Indemnity			$ 240,307.30	$ 0.00	$ 240,307.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 146,777.51	$ 45,139.94	$ 191,917.45
			$ 388,235.31	$ 45,139.94	$ 433,375.25
# Claims: 54					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 290.00	$ 0.00	$ 290.00
Indemnity			$ 38,807.76	$ 0.00	$ 38,807.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 234,839.36	$ 22,753.11	$ 257,592.47
			$ 273,937.12	$ 22,753.11	$ 296,690.23
# Claims: 91					
# Open: 1		Recovery Amount:	$-10.09		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,404.40	$ 150.30	$ 2,554.70
Indemnity			$ 202,138.84	$ 1,739.99	$ 203,878.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 69,083.28	$ 25,300.81	$ 94,384.09
			$ 273,626.52	$ 27,191.10	$ 300,817.62
# Claims: 79					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 150.00	$ 0.00	$ 150.00
Indemnity			$ 235,468.04	$ 0.00	$ 235,468.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,465.11	$ 0.00	$ 42,465.11
			$ 278,083.15	$ 0.00	$ 278,083.15
# Claims: 78					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 70.00	$ 0.00	$ 70.00
Indemnity			$ 21,839.79	$ 0.00	$ 21,839.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,173.96	$ 0.00	$ 41,173.96
			$ 63,083.75	$ 0.00	$ 63,083.75
# Claims: 96					
# Open: 0		Recovery Amount:	$-615.06		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 262 - Rehab Services, Dept. Of
Sub Agency: 203 - Woodrow Wilson Rehab Cntr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 818.81	$ 0.00	$ 818.81
Indemnity			$ 16,427.10	$ 0.00	$ 16,427.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67,946.99	$ 12,984.75	$ 80,931.74
			$ 85,192.90	$ 12,984.75	$ 98,177.65
# Claims: 68					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 629.61	$ 0.00	$ 629.61
Indemnity			$ 6,229.29	$ 0.00	$ 6,229.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,190.47	$ 28,786.66	$ 75,977.13
			$ 54,049.37	$ 28,786.66	$ 82,836.03
# Claims: 85					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 7.36	$ 0.00	$ 7.36
Indemnity			$ 2,584.01	$ 0.00	$ 2,584.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,928.59	$ 0.00	$ 4,928.59
			$ 7,519.96	$ 0.00	$ 7,519.96
# Claims: 66					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 57,007.58	$ 59,743.55	$ 116,751.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86,534.72	$ 28,335.09	$ 114,869.81
			$ 143,892.30	$ 88,078.64	$ 231,970.94
# Claims: 63					
# Open: 1		Recovery Amount:	$-560.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 81.01	$ 0.00	$ 81.01
Indemnity			$ 49,792.54	$ 22,235.35	$ 72,027.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83,198.46	$ 7,358.31	$ 90,556.77
			$ 133,072.01	$ 29,593.66	$ 162,665.67
# Claims: 65					
# Open: 2		Recovery Amount:	$-416.02		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 636.43	$ 0.00	$ 636.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,940.31	$ 0.00	$ 13,940.31
			$ 14,576.74	$ 0.00	$ 14,576.74
# Claims: 69					
# Open: 0		Recovery Amount:	$-910.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 262 - Rehab Services, Dept. Of
Sub Agency: 203 - Woodrow Wilson Rehab Cntr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 38,802.71	$ 6,051.58	$ 44,854.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44,797.20	$ 6,784.40	$ 51,581.60
			$ 83,599.91	$ 12,835.98	$ 96,435.89
# Claims: 60					
# Open: 1		Recovery Amount:	$-2,373.60		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,509.27	$ 0.00	$ 6,509.27
			$ 6,509.27	$ 0.00	$ 6,509.27
# Claims: 58					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 202.80	$ 0.00	$ 202.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,266.13	$ 2,024.00	$ 3,290.13
			$ 1,468.93	$ 2,024.00	$ 3,492.93
# Claims: 23					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 262 - Rehab Services, Dept. Of					
Expense			$ 5,951.69	$ 150.30	$ 6,101.99
Indemnity			$ 910,244.19	$ 89,770.47	$ 1,000,014.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 890,934.04	$ 179,467.07	$ 1,070,401.11
			$ 1,807,129.92	$ 269,387.84	$ 2,076,517.76
# Claims: 957					
# Open: 12		Recovery Amount:	$-4,884.77		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 262 - Rehab Services, Dept. Of
Sub Agency: 262 - Rehabilitative Services, Dept Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,327.00	$ 0.00	$ 2,327.00
Indemnity			$ 172,150.86	$ 428,170.14	$ 600,321.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124,773.96	$ 105,049.89	$ 229,823.85
			$ 299,251.82	$ 533,220.03	$ 832,471.85
# Claims: 24					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 2,230.00	$ 0.00	$ 2,230.00
Indemnity			$ 167,596.80	$ 0.00	$ 167,596.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,471.97	$ 0.00	$ 31,471.97
			$ 201,298.77	$ 0.00	$ 201,298.77
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 84.16	$ 0.00	$ 84.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,233.29	$ 0.00	$ 5,233.29
			$ 5,317.45	$ 0.00	$ 5,317.45
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 262 - Rehab Services, Dept. Of
Sub Agency: 262 - Rehabilitative Services, Dept Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,430.53	$ 0.00	$ 8,430.53
			$ 8,430.53	$ 0.00	$ 8,430.53
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,020.82	$ 0.00	$ 4,020.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,049.55	$ 0.00	$ 16,049.55
			$ 20,070.37	$ 0.00	$ 20,070.37
# Claims: 15					
# Open: 1		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 350.00	$ 150.00	$ 500.00
Indemnity			$ 44,300.07	$ 22,293.17	$ 66,593.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,636.60	$ 7,907.14	$ 51,543.74
			$ 88,286.67	$ 30,350.31	$ 118,636.98
# Claims: 16					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,558.78	$ 0.00	$ 2,558.78
			$ 2,558.78	$ 0.00	$ 2,558.78
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 155.95	$ 2,844.05	$ 3,000.00
			$ 155.95	$ 2,844.05	$ 3,000.00
# Claims: 11					
# Open: 5		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 262 - Rehab Services, Dept. Of

Expense	$ 4,907.00	$ 150.00	$ 5,057.00
Indemnity	$ 388,152.71	$ 450,463.31	$ 838,616.02
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 232,310.63	$ 115,801.08	$ 348,111.71
	$ 625,370.34	$ 566,414.39	$ 1,191,784.73

Claims: 133
Open: 8 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 409 - Mines, Minerals, Energy, Dept Of
Sub Agency: 8 - Energy, Division Of

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 9,073.59	$ 0.00	$ 9,073.59
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 17,586.89	$ 0.00	$ 17,586.89
		$ 26,660.48	$ 0.00	$ 26,660.48
# Claims: 16				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 62,813.21	$ 224,129.43	$ 286,942.64
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,805.52	$ 4,485.42	$ 15,290.94
		$ 73,618.73	$ 228,614.85	$ 302,233.58
# Claims: 8				
# Open: 1	Recovery Amount:	$-738.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 69.75	$ 0.00	$ 69.75
		$ 69.75	$ 0.00	$ 69.75
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 409 - Mines, Minerals, Energy, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 71,886.80	$ 224,129.43	$ 296,016.23
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 28,462.16	$ 4,485.42	$ 32,947.58
	$ 100,348.96	$ 228,614.85	$ 328,963.81

Claims: 30
Open: 1 Recovery Amount: $-738.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 409 - Mines, Minerals, Energy, Dept Of
Sub Agency: 10 - Mined, Land, Reclamation, Div Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 13,151.71	$ 0.00	$ 13,151.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,362.52	$ 0.00	$ 9,362.52
			$ 22,897.73	$ 0.00	$ 22,897.73
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 144.00	$ 0.00	$ 144.00
			$ 144.00	$ 0.00	$ 144.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 230.00	$ 0.00	$ 230.00
Indemnity			$ 201,939.42	$ 0.00	$ 201,939.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,830.18	$ 0.00	$ 30,830.18
			$ 232,999.60	$ 0.00	$ 232,999.60
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,134.72	$ 0.00	$ 5,134.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,333.07	$ 0.00	$ 1,333.07
			$ 6,467.79	$ 0.00	$ 6,467.79
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 467.15	$ 0.00	$ 467.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 224.73	$ 0.00	$ 224.73
			$ 691.88	$ 0.00	$ 691.88
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 409 - Mines, Minerals, Energy, Dept Of
Sub Agency: 10 - Mined, Land, Reclamation, Div Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,037.64	$ 3,633.00	$ 7,670.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,708.20	$ 11,041.80	$ 12,750.00
			$ 5,745.84	$ 14,674.80	$ 20,420.64
# Claims: 3					
# Open: 2		Recovery Amount:	$0.00		

Grand Totals For Agency: 409 - Mines, Minerals, Energy, Dept Of

Expense		$ 613.50	$ 0.00	$ 613.50
Indemnity		$ 224,730.64	$ 3,633.00	$ 228,363.64
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 43,602.70	$ 11,041.80	$ 54,644.50
		$ 268,946.84	$ 14,674.80	$ 283,621.64
# Claims: 28				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 409 - Mines, Minerals, Energy, Dept Of
Sub Agency: 11 - Mineral Resources, Division Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,746.26	$ 0.00	$ 1,746.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,067.33	$ 0.00	$ 1,067.33
			$ 2,813.59	$ 0.00	$ 2,813.59
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 189.75	$ 0.00	$ 189.75
			$ 189.75	$ 0.00	$ 189.75
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 409 - Mines, Minerals, Energy, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,746.26	$ 0.00	$ 1,746.26
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,257.08	$ 0.00	$ 1,257.08
	$ 3,003.34	$ 0.00	$ 3,003.34

Claims: 15
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 409 - Mines, Minerals, Energy, Dept Of
Sub Agency: 24 - Administration, Division Of

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 61.00	$ 0.00	$ 61.00
		$ 61.00	$ 0.00	$ 61.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8.76	$ 0.00	$ 8.76
		$ 8.76	$ 0.00	$ 8.76
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 6,137.43	$ 439.45	$ 6,576.88
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,048.20	$ 2,154.00	$ 17,202.20
		$ 21,185.63	$ 2,593.45	$ 23,779.08
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 409 - Mines, Minerals, Energy, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 6,137.43	$ 439.45	$ 6,576.88
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 15,117.96	$ 2,154.00	$ 17,271.96
	$ 21,255.39	$ 2,593.45	$ 23,848.84

Claims: 6
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 2 - Vdot - Secondary

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 193.50	$ 0.00	$ 193.50
			$ 193.50	$ 0.00	$ 193.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 547.28	$ 0.00	$ 547.28
			$ 547.28	$ 0.00	$ 547.28
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 740.78	$ 0.00	$ 740.78
			$ 740.78	$ 0.00	$ 740.78
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 9 - Vdot-commission

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **11 - Vdot - Right Of Way**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 555.88	$ 0.00	$ 555.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,725.56	$ 0.00	$ 5,725.56
			$ 6,281.44	$ 0.00	$ 6,281.44
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 330.45	$ 0.00	$ 330.45
			$ 330.45	$ 0.00	$ 330.45
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 555.88	$ 0.00	$ 555.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,056.01	$ 0.00	$ 6,056.01
			$ 6,611.89	$ 0.00	$ 6,611.89
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 12 - Vdot - Location

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 512.69	$ 0.00	$ 512.69
			$ 512.69	$ 0.00	$ 512.69
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 398.20	$ 0.00	$ 398.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 690.60	$ 0.00	$ 690.60
			$ 1,088.80	$ 0.00	$ 1,088.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128.00	$ 0.00	$ 128.00
			$ 128.00	$ 0.00	$ 128.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 163.21	$ 0.00	$ 163.21
			$ 163.21	$ 0.00	$ 163.21
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,189.23	$ 0.00	$ 1,189.23
			$ 1,189.23	$ 0.00	$ 1,189.23
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 12 - Vdot - Location

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,356.88	$ 0.00	$ 1,356.88
			$ 1,356.88	$ 0.00	$ 1,356.88
# Claims: 5					
# Open: 0		Recovery Amount:	$-349.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 567.00	$ 0.00	$ 567.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,426.00	$ 0.00	$ 1,426.00
			$ 1,993.00	$ 0.00	$ 1,993.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 425.47	$ 0.00	$ 425.47
			$ 425.47	$ 0.00	$ 425.47
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 965.20	$ 0.00	$ 965.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,892.08	$ 0.00	$ 5,892.08
			$ 6,857.28	$ 0.00	$ 6,857.28
# Claims: 17					
# Open: 0		Recovery Amount:	$-349.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 13 - Vdot - Admin S

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,420.62	$ 0.00	$ 4,420.62
			$ 4,420.62	$ 0.00	$ 4,420.62
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 397.18	$ 0.00	$ 397.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,595.07	$ 0.00	$ 1,595.07
			$ 2,054.75	$ 0.00	$ 2,054.75
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 5,896.63	$ 4,103.37	$ 10,000.00
Indemnity			$ 173,572.60	$ 5,898.45	$ 179,471.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,973.72	$ 3,144.27	$ 30,117.99
			$ 206,442.95	$ 13,146.09	$ 219,589.04
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 551.70	$ 0.00	$ 551.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,061.26	$ 0.00	$ 1,061.26
			$ 1,612.96	$ 0.00	$ 1,612.96
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,265.86	$ 0.00	$ 8,265.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,337.31	$ 0.00	$ 13,337.31
			$ 21,603.17	$ 0.00	$ 21,603.17
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 58.56	$ 0.00	$ 58.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,451.18	$ 0.00	$ 1,451.18
			$ 1,509.74	$ 0.00	$ 1,509.74
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 13 - Vdot - Admin S

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 138.69	$ 0.00	$ 138.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,971.36	$ 0.00	$ 3,971.36
			$ 4,110.05	$ 0.00	$ 4,110.05
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 751.80	$ 0.00	$ 751.80
			$ 751.80	$ 0.00	$ 751.80
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 745.34	$ 0.00	$ 745.34
			$ 745.34	$ 0.00	$ 745.34
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 169.78	$ 0.00	$ 169.78
			$ 169.78	$ 0.00	$ 169.78
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,387.64	$ 0.00	$ 4,387.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,456.31	$ 0.00	$ 23,456.31
			$ 27,843.95	$ 0.00	$ 27,843.95
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 32.40	$ 0.00	$ 32.40
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,753.54	$ 0.00	$ 10,753.54
			$ 10,785.94	$ 0.00	$ 10,785.94
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 13 - Vdot - Admin S

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 319.65	$ 0.00	$ 319.65
			$ 319.65	$ 0.00	$ 319.65
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,117.19	$ 0.00	$ 4,117.19
			$ 4,117.19	$ 0.00	$ 4,117.19
# Claims: 9					
# Open: 0		Recovery Amount:	$-3,012.09		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,542.80	$ 0.00	$ 1,542.80
			$ 1,542.80	$ 0.00	$ 1,542.80
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 5,991.53	$ 4,103.37	$ 10,094.90
Indemnity			$ 187,372.23	$ 5,898.45	$ 193,270.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94,666.93	$ 3,144.27	$ 97,811.20
			$ 288,030.69	$ 13,146.09	$ 301,176.78
# Claims: 103					
# Open: 2		Recovery Amount:	$-3,012.09		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 14 - Vdot - Fiscal

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,511.04	$ 0.00	$ 1,511.04
			$ 1,511.04	$ 0.00	$ 1,511.04
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,398.00	$ 0.00	$ 3,398.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,507.12	$ 0.00	$ 13,507.12
			$ 16,905.12	$ 0.00	$ 16,905.12
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 378.85	$ 0.00	$ 378.85
			$ 378.85	$ 0.00	$ 378.85
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 288.33	$ 0.00	$ 288.33
			$ 288.33	$ 0.00	$ 288.33
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 140.20	$ 0.00	$ 140.20
			$ 140.20	$ 0.00	$ 140.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 236.50	$ 0.00	$ 236.50
			$ 236.50	$ 0.00	$ 236.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 14 - Vdot - Fiscal

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,398.00	$ 0.00	$ 3,398.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,062.04	$ 0.00	$ 16,062.04
			$ 19,460.04	$ 0.00	$ 19,460.04
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 15 - Vdot - Human Resources

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104.27	$ 0.00	$ 104.27
			$ 104.27	$ 0.00	$ 104.27
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 605.10	$ 0.00	$ 605.10
			$ 605.10	$ 0.00	$ 605.10
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 995.45	$ 0.00	$ 995.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,664.18	$ 0.00	$ 6,664.18
			$ 7,659.63	$ 0.00	$ 7,659.63
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 206.32	$ 0.00	$ 206.32
			$ 206.32	$ 0.00	$ 206.32
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 232.00	$ 0.00	$ 232.00
			$ 232.00	$ 0.00	$ 232.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 15 - Vdot - Human Resources

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 499.19	$ 0.00	$ 499.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,893.50	$ 0.00	$ 2,893.50
			$ 3,392.69	$ 0.00	$ 3,392.69
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 350.00	$ 0.00	$ 350.00
			$ 350.00	$ 0.00	$ 350.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,473.05	$ 0.00	$ 3,473.05
			$ 3,473.05	$ 0.00	$ 3,473.05
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 8,822.41	$ 0.00	$ 8,822.41
Indemnity			$ 27,735.00	$ 294,765.00	$ 322,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125.00	$ 750.00	$ 875.00
			$ 36,682.41	$ 295,515.00	$ 332,197.41
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 8,822.41	$ 0.00	$ 8,822.41
Indemnity	$ 29,229.64	$ 294,765.00	$ 323,994.64
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 14,653.42	$ 750.00	$ 15,403.42
	$ 52,705.47	$ 295,515.00	$ 348,220.47

Claims: 26
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 16 - Vdot - Bridge

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 406.35	$ 0.00	$ 406.35
			$ 406.35	$ 0.00	$ 406.35
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 522.83	$ 0.00	$ 522.83
			$ 522.83	$ 0.00	$ 522.83
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,170.98	$ 0.00	$ 10,170.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71,271.11	$ 0.00	$ 71,271.11
			$ 81,442.09	$ 0.00	$ 81,442.09
# Claims: 1					
# Open: 0		Recovery Amount:	$-145.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 123.52	$ 0.00	$ 123.52
			$ 123.52	$ 0.00	$ 123.52
# Claims: 1					
# Open: 0		Recovery Amount:	$-101.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 16 - Vdot - Bridge

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 592.10	$ 0.00	$ 592.10
			$ 592.10	$ 0.00	$ 592.10
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86.00	$ 0.00	$ 86.00
			$ 86.00	$ 0.00	$ 86.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,680.34	$ 0.00	$ 8,680.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,661.64	$ 0.00	$ 14,661.64
			$ 23,341.98	$ 0.00	$ 23,341.98
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 18,851.32	$ 0.00	$ 18,851.32
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 87,663.55	$ 0.00	$ 87,663.55
	$ 106,514.87	$ 0.00	$ 106,514.87

Claims: 17
Open: 0 Recovery Amount: $-246.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 17 - Vdot - Construction

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60.50	$ 0.00	$ 60.50
			$ 60.50	$ 0.00	$ 60.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 139.83	$ 0.00	$ 139.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,165.25	$ 0.00	$ 4,165.25
			$ 4,305.08	$ 0.00	$ 4,305.08
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 84.20	$ 0.00	$ 84.20
			$ 84.20	$ 0.00	$ 84.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,535.63	$ 0.00	$ 1,535.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,672.04	$ 0.00	$ 6,672.04
			$ 8,207.67	$ 0.00	$ 8,207.67
# Claims: 1					
# Open: 0		Recovery Amount:	$-8,176.17		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 90.00	$ 0.00	$ 90.00
			$ 90.00	$ 0.00	$ 90.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 17 - Vdot - Construction

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 254.80	$ 0.00	$ 254.80
			$ 254.80	$ 0.00	$ 254.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 285.81	$ 0.00	$ 285.81
			$ 285.81	$ 0.00	$ 285.81
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 530.00	$ 0.00	$ 530.00
			$ 530.00	$ 0.00	$ 530.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,675.46	$ 0.00	$ 1,675.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,142.60	$ 0.00	$ 12,142.60
			$ 13,818.06	$ 0.00	$ 13,818.06
# Claims: 14					
# Open: 0		Recovery Amount:	$-8,176.17		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 18 - Vdot - Maintenance

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 819.22	$ 0.00	$ 819.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 370.11	$ 0.00	$ 370.11
			$ 1,189.33	$ 0.00	$ 1,189.33
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 496.77	$ 0.00	$ 496.77
			$ 496.77	$ 0.00	$ 496.77
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104.58	$ 0.00	$ 104.58
			$ 104.58	$ 0.00	$ 104.58
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,942.06	$ 0.00	$ 5,942.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,447.27	$ 0.00	$ 15,447.27
			$ 21,389.33	$ 0.00	$ 21,389.33
# Claims: 8					
# Open: 0		Recovery Amount:	$-1,486.02		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 859.76	$ 0.00	$ 859.76
Indemnity			$ 82,772.28	$ 0.00	$ 82,772.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65,613.57	$ 0.00	$ 65,613.57
			$ 149,245.61	$ 0.00	$ 149,245.61
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 18 - Vdot - Maintenance

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 276.71	$ 0.00	$ 276.71
Indemnity			$ 288.85	$ 0.00	$ 288.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,139.41	$ 0.00	$ 1,139.41
			$ 1,704.97	$ 0.00	$ 1,704.97
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 93,323.07	$ 36,560.08	$ 129,883.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,914.62	$ 3,888.29	$ 11,802.91
			$ 101,237.69	$ 40,448.37	$ 141,686.06
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,157.62	$ 0.00	$ 1,157.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,165.76	$ 0.00	$ 6,165.76
			$ 7,323.38	$ 0.00	$ 7,323.38
# Claims: 10					
# Open: 0		Recovery Amount:	$-23.80		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 84.21	$ 0.00	$ 84.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,075.09	$ 0.00	$ 1,075.09
			$ 1,159.30	$ 0.00	$ 1,159.30
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 238.99	$ 0.00	$ 238.99
			$ 238.99	$ 0.00	$ 238.99
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 18 - Vdot - Maintenance

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense		$ 1,136.47	$ 0.00	$ 1,136.47
Indemnity		$ 184,387.31	$ 36,560.08	$ 220,947.39
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 98,566.17	$ 3,888.29	$ 102,454.46
		$ 284,089.95	$ 40,448.37	$ 324,538.32
# Claims: 53				
# Open: 1	Recovery Amount:	$-1,509.82		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 19 - Vdot - Public A

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 939.25	$ 0.00	$ 939.25
			$ 939.25	$ 0.00	$ 939.25
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52.64	$ 0.00	$ 52.64
			$ 52.64	$ 0.00	$ 52.64
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,651.61	$ 0.00	$ 4,651.61
			$ 4,651.61	$ 0.00	$ 4,651.61
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,703.19	$ 0.00	$ 8,703.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,202.07	$ 0.00	$ 13,202.07
			$ 21,905.26	$ 0.00	$ 21,905.26
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129.45	$ 0.00	$ 129.45
			$ 129.45	$ 0.00	$ 129.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 146.98	$ 0.00	$ 146.98
			$ 146.98	$ 0.00	$ 146.98
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 19 - Vdot - Public A

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,348.62	$ 0.00	$ 2,348.62
		$ 2,348.62	$ 0.00	$ 2,348.62
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 579.80	$ 0.00	$ 579.80
		$ 579.80	$ 0.00	$ 579.80
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,703.19	$ 0.00	$ 8,703.19
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 22,050.42	$ 0.00	$ 22,050.42
		$ 30,753.61	$ 0.00	$ 30,753.61
# Claims: 15				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:06

Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 20 - Vdot -materials

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 106.41	$ 0.00	$ 106.41
			$ 106.41	$ 0.00	$ 106.41
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 116.61	$ 0.00	$ 116.61
			$ 116.61	$ 0.00	$ 116.61
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 559.33	$ 0.00	$ 559.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,280.04	$ 0.00	$ 1,280.04
			$ 1,839.37	$ 0.00	$ 1,839.37
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 545.11	$ 0.00	$ 545.11
			$ 545.11	$ 0.00	$ 545.11
# Claims: 6					
# Open: 0		Recovery Amount:	$-242.20		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,794.38	$ 0.00	$ 22,794.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,819.15	$ 0.00	$ 5,819.15
			$ 28,613.53	$ 0.00	$ 28,613.53
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,106.09	$ 0.00	$ 1,106.09
			$ 1,106.09	$ 0.00	$ 1,106.09
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 20 - Vdot -materials

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 337.95	$ 0.00	$ 337.95
			$ 337.95	$ 0.00	$ 337.95
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 81.17	$ 0.00	$ 81.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,161.43	$ 0.00	$ 3,161.43
			$ 3,242.60	$ 0.00	$ 3,242.60
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 2,233.50	$ 0.00	$ 2,233.50
Indemnity			$ 4,096.58	$ 0.00	$ 4,096.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,916.43	$ 0.00	$ 21,916.43
			$ 28,246.51	$ 0.00	$ 28,246.51
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 116.98	$ 0.00	$ 116.98
			$ 116.98	$ 0.00	$ 116.98
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 660.35	$ 0.00	$ 660.35
			$ 660.35	$ 0.00	$ 660.35
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 242.90	$ 0.00	$ 242.90
			$ 242.90	$ 0.00	$ 242.90
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 20 - Vdot -materials

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,870.42	$ 0.00	$ 1,870.42
			$ 1,870.42	$ 0.00	$ 1,870.42
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.00	$ 720.00	$ 750.00
			$ 30.00	$ 720.00	$ 750.00
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 2,233.50	$ 0.00	$ 2,233.50
Indemnity			$ 27,531.46	$ 0.00	$ 27,531.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,309.87	$ 720.00	$ 38,029.87
			$ 67,074.83	$ 720.00	$ 67,794.83
# Claims: 42					
# Open: 1		Recovery Amount:	$-242.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 21 - Vdot - Environment

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 127.30	$ 0.00	$ 127.30
			$ 127.30	$ 0.00	$ 127.30
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 808.41	$ 0.00	$ 808.41
			$ 808.41	$ 0.00	$ 808.41
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100.58	$ 0.00	$ 100.58
			$ 100.58	$ 0.00	$ 100.58
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 757.15	$ 0.00	$ 757.15
			$ 757.15	$ 0.00	$ 757.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 47,993.22	$ 2,182.78	$ 50,176.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63,600.03	$ 1,443.74	$ 65,043.77
			$ 111,593.25	$ 3,626.52	$ 115,219.77
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92.59	$ 0.00	$ 92.59
			$ 92.59	$ 0.00	$ 92.59
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 47,993.22	$ 2,182.78	$ 50,176.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 65,486.06	$ 1,443.74	$ 66,929.80
	$ 113,479.28	$ 3,626.52	$ 117,105.80

Claims: 14
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 22 - Vdot - Program

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 29 - Vdot - Safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 149.62	$ 0.00	$ 149.62
			$ 149.62	$ 0.00	$ 149.62
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 131.00	$ 0.00	$ 131.00
			$ 131.00	$ 0.00	$ 131.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,876.54	$ 0.00	$ 2,876.54
			$ 2,876.54	$ 0.00	$ 2,876.54
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 603.80	$ 0.00	$ 603.80
			$ 603.80	$ 0.00	$ 603.80
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 409.42	$ 0.00	$ 409.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,219.91	$ 0.00	$ 1,219.91
			$ 1,629.33	$ 0.00	$ 1,629.33
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 677.08	$ 0.00	$ 677.08
			$ 677.08	$ 0.00	$ 677.08
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 29 - Vdot - Safety

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 407.04	$ 0.00	$ 407.04
			$ 407.04	$ 0.00	$ 407.04
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110.00	$ 0.00	$ 110.00
			$ 110.00	$ 0.00	$ 110.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 409.42	$ 0.00	$ 409.42
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,174.99	$ 0.00	$ 6,174.99
	$ 6,584.41	$ 0.00	$ 6,584.41

Claims: 22
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **38 - Vdot-policy**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 501 - Highways & Trans, Dept Of

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 57 - Vdot - Internal

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 182.00	$ 0.00	$ 182.00
		$ 182.00	$ 0.00	$ 182.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 182.00	$ 0.00	$ 182.00
		$ 182.00	$ 0.00	$ 182.00
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 59 - Vdot-eeo

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 179.86	$ 0.00	$ 179.86
		$ 179.86	$ 0.00	$ 179.86
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 84.00	$ 0.00	$ 84.00
		$ 84.00	$ 0.00	$ 84.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 263.86	$ 750.00	$ 1,013.86
		$ 263.86	$ 750.00	$ 1,013.86
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 60 - Vdot-fleet Management

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 112.49	$ 0.00	$ 112.49
		$ 112.49	$ 0.00	$ 112.49
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 198.76	$ 0.00	$ 198.76
		$ 198.76	$ 0.00	$ 198.76
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,672.77	$ 0.00	$ 2,672.77
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,759.17	$ 0.00	$ 1,759.17
		$ 4,431.94	$ 0.00	$ 4,431.94
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 214.79	$ 0.00	$ 214.79
		$ 214.79	$ 0.00	$ 214.79
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,037.79	$ 0.00	$ 1,037.79
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 10,916.26	$ 0.00	$ 10,916.26
		$ 11,954.05	$ 0.00	$ 11,954.05
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 121.00	$ 0.00	$ 121.00
		$ 121.00	$ 0.00	$ 121.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 60 - Vdot-fleet Management

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 916.25	$ 0.00	$ 916.25
		$ 916.25	$ 0.00	$ 916.25
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 463.45	$ 0.00	$ 463.45
		$ 463.45	$ 0.00	$ 463.45
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 465.66	$ 0.00	$ 465.66
		$ 465.66	$ 0.00	$ 465.66
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 994.96	$ 5,005.04	$ 6,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,707.95	$ 2,970.60	$ 7,678.55
		$ 5,702.91	$ 7,975.64	$ 13,678.55
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,705.52	$ 5,005.04	$ 9,710.56
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 19,875.78	$ 2,970.60	$ 22,846.38
		$ 24,581.30	$ 7,975.64	$ 32,556.94
# Claims: 20				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 69 - Vdot - Equipment

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,709.88	$ 0.00	$ 2,709.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,351.37	$ 0.00	$ 6,351.37
			$ 9,061.25	$ 0.00	$ 9,061.25
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,006.11	$ 0.00	$ 1,006.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,267.60	$ 0.00	$ 1,267.60
			$ 2,273.71	$ 0.00	$ 2,273.71
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22.62	$ 0.00	$ 22.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 762.45	$ 0.00	$ 762.45
			$ 785.07	$ 0.00	$ 785.07
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 180.79	$ 0.00	$ 180.79
			$ 180.79	$ 0.00	$ 180.79
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 131.00	$ 0.00	$ 131.00
			$ 131.00	$ 0.00	$ 131.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 791.63	$ 0.00	$ 791.63
			$ 791.63	$ 0.00	$ 791.63
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 69 - Vdot - Equipment

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 668.72	$ 0.00	$ 668.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,889.87	$ 0.00	$ 10,889.87
			$ 11,558.59	$ 0.00	$ 11,558.59
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 575.90	$ 0.00	$ 575.90
			$ 575.90	$ 0.00	$ 575.90
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,711.45	$ 0.00	$ 2,711.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,196.08	$ 0.00	$ 1,196.08
			$ 3,907.53	$ 0.00	$ 3,907.53
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 318.00	$ 0.00	$ 318.00
			$ 318.00	$ 0.00	$ 318.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,199.63	$ 0.00	$ 2,199.63
			$ 2,199.63	$ 0.00	$ 2,199.63
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,834.08	$ 0.00	$ 27,834.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,305.68	$ 0.00	$ 14,305.68
			$ 42,139.76	$ 0.00	$ 42,139.76
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 69 - Vdot - Equipment

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 12,211.14	$ 0.00	$ 12,211.14
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 27,110.63	$ 0.00	$ 27,110.63
		$ 39,321.77	$ 0.00	$ 39,321.77
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,656.73	$ 3,929.71	$ 8,586.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,605.13	$ 7,594.87	$ 11,200.00
		$ 8,261.86	$ 11,524.58	$ 19,786.44
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 51,820.73	$ 3,929.71	$ 55,750.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 69,685.76	$ 7,594.87	$ 77,280.63
		$ 121,506.49	$ 11,524.58	$ 133,031.07
# Claims: 93				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 70 - Vdot - Purchase

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 865.53	$ 0.00	$ 865.53
			$ 865.53	$ 0.00	$ 865.53
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 215.14	$ 0.00	$ 215.14
			$ 215.14	$ 0.00	$ 215.14
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 338.36	$ 0.00	$ 338.36
			$ 338.36	$ 0.00	$ 338.36
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 266.60	$ 0.00	$ 266.60
			$ 266.60	$ 0.00	$ 266.60
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,958.88	$ 0.00	$ 1,958.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,598.13	$ 0.00	$ 18,598.13
			$ 20,557.01	$ 0.00	$ 20,557.01
# Claims: 3					
# Open: 0		Recovery Amount:	$-1,557.73		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 487.44	$ 0.00	$ 487.44
			$ 487.44	$ 0.00	$ 487.44
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 70 - Vdot - Purchase

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 243.20	$ 0.00	$ 243.20
			$ 243.20	$ 0.00	$ 243.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,726.27	$ 0.00	$ 10,726.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,739.46	$ 0.00	$ 39,739.46
			$ 50,465.73	$ 0.00	$ 50,465.73
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125.24	$ 0.00	$ 125.24
			$ 125.24	$ 0.00	$ 125.24
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 12,685.15	$ 0.00	$ 12,685.15
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 60,879.10	$ 0.00	$ 60,879.10
	$ 73,564.25	$ 0.00	$ 73,564.25

Claims: 53
Open: 0 Recovery Amount: $-1,557.73

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **72 - Vdot - Budget**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 501 - Highways & Trans, Dept Of

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 74 - Vdot - Traffic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 260.58	$ 0.00	$ 260.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,032.30	$ 0.00	$ 1,032.30
			$ 1,292.88	$ 0.00	$ 1,292.88
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,110.53	$ 0.00	$ 1,110.53
			$ 1,110.53	$ 0.00	$ 1,110.53
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,493.18	$ 0.00	$ 2,493.18
			$ 2,493.18	$ 0.00	$ 2,493.18
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 690.82	$ 0.00	$ 690.82
			$ 690.82	$ 0.00	$ 690.82
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 429.96	$ 0.00	$ 429.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,814.20	$ 0.00	$ 17,814.20
			$ 18,244.16	$ 0.00	$ 18,244.16
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,021.80	$ 0.00	$ 3,021.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,636.59	$ 0.00	$ 4,636.59
			$ 7,658.39	$ 0.00	$ 7,658.39
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 74 - Vdot - Traffic

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,054.45	$ 0.00	$ 1,054.45
			$ 1,054.45	$ 0.00	$ 1,054.45
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,431.60	$ 0.00	$ 1,431.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,762.52	$ 0.00	$ 1,762.52
			$ 3,194.12	$ 0.00	$ 3,194.12
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 907.12	$ 0.00	$ 907.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,752.78	$ 0.00	$ 1,752.78
			$ 2,659.90	$ 0.00	$ 2,659.90
# Claims: 5					
# Open: 0		Recovery Amount:	$-1,576.27		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 481.51	$ 0.00	$ 481.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 999.80	$ 0.00	$ 999.80
			$ 1,481.31	$ 0.00	$ 1,481.31
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 6,532.57	$ 0.00	$ 6,532.57
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 33,347.17	$ 0.00	$ 33,347.17
	$ 39,879.74	$ 0.00	$ 39,879.74

Claims: 37
Open: 0 Recovery Amount: $-1,576.27

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 75 - Vdot - Trans Pl

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 300.00	$ 0.00	$ 300.00
Indemnity			$ 4,703.90	$ 0.00	$ 4,703.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,708.81	$ 0.00	$ 2,708.81
			$ 7,712.71	$ 0.00	$ 7,712.71
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 743.79	$ 0.00	$ 743.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,331.56	$ 0.00	$ 1,331.56
			$ 2,075.35	$ 0.00	$ 2,075.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 888.00	$ 0.00	$ 888.00
			$ 888.00	$ 0.00	$ 888.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 300.00	$ 0.00	$ 300.00
Indemnity	$ 5,447.69	$ 0.00	$ 5,447.69
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 4,928.37	$ 0.00	$ 4,928.37
	$ 10,676.06	$ 0.00	$ 10,676.06

Claims: 11
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 79 - Vdot - Research

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 190.70	$ 0.00	$ 190.70
			$ 190.70	$ 0.00	$ 190.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.00	$ 0.00	$ 39.00
			$ 39.00	$ 0.00	$ 39.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.50	$ 0.00	$ 82.50
			$ 82.50	$ 0.00	$ 82.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.28	$ 0.00	$ 82.28
			$ 82.28	$ 0.00	$ 82.28
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,673.96	$ 0.00	$ 2,673.96
			$ 2,673.96	$ 0.00	$ 2,673.96
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 79 - Vdot - Research

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 948.80	$ 0.00	$ 948.80
		$ 948.80	$ 0.00	$ 948.80
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 137.00	$ 0.00	$ 137.00
		$ 137.00	$ 0.00	$ 137.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 4,154.24	$ 0.00	$ 4,154.24
	$ 4,154.24	$ 0.00	$ 4,154.24

Claims: 13
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 91 - Vdot - Information Systems

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.00	$ 0.00	$ 35.00
			$ 35.00	$ 0.00	$ 35.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 77.17	$ 0.00	$ 77.17
			$ 77.17	$ 0.00	$ 77.17
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83.00	$ 0.00	$ 83.00
			$ 83.00	$ 0.00	$ 83.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,033.85	$ 0.00	$ 5,033.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,223.28	$ 0.00	$ 14,223.28
			$ 19,257.13	$ 0.00	$ 19,257.13
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 91 - Vdot - Information Systems

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 315.41	$ 0.00	$ 315.41
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,946.40	$ 0.00	$ 1,946.40
		$ 2,261.81	$ 0.00	$ 2,261.81
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,505.17	$ 0.00	$ 2,505.17
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,033.60	$ 0.00	$ 2,033.60
		$ 4,538.77	$ 0.00	$ 4,538.77
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 80.00	$ 0.00	$ 80.00
		$ 80.00	$ 0.00	$ 80.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 7,854.43	$ 0.00	$ 7,854.43
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 18,478.45	$ 0.00	$ 18,478.45
		$ 26,332.88	$ 0.00	$ 26,332.88
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 92 - Vdot - Management Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27.62	$ 0.00	$ 27.62
			$ 27.62	$ 0.00	$ 27.62
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60.00	$ 0.00	$ 60.00
			$ 60.00	$ 0.00	$ 60.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 87.62	$ 0.00	$ 87.62
			$ 87.62	$ 0.00	$ 87.62
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 101 - Vdot - Wise

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 8,789.91	$ 0.00	$ 8,789.91
Indemnity			$ 297,731.57	$ 0.00	$ 297,731.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71,925.11	$ 0.00	$ 71,925.11
			$ 378,446.59	$ 0.00	$ 378,446.59
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,023.19	$ 0.00	$ 2,023.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,340.56	$ 0.00	$ 14,340.56
			$ 16,363.75	$ 0.00	$ 16,363.75
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 9,553.83	$ 0.00	$ 9,553.83
Indemnity			$ 114,273.57	$ 0.00	$ 114,273.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54,768.43	$ 0.00	$ 54,768.43
			$ 178,595.83	$ 0.00	$ 178,595.83
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,823.22	$ 0.00	$ 10,823.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,235.10	$ 0.00	$ 43,235.10
			$ 54,058.32	$ 0.00	$ 54,058.32
# Claims: 17					
# Open: 0		Recovery Amount:	$-74.28		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 103,790.60	$ 6,854.11	$ 110,644.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74,156.23	$ 2,839.37	$ 76,995.60
			$ 177,946.83	$ 9,693.48	$ 187,640.31
# Claims: 27					
# Open: 1		Recovery Amount:	$-37.29		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 104,286.96	$ 18,268.44	$ 122,555.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114,794.37	$ 5,428.83	$ 120,223.20
			$ 219,081.33	$ 23,697.27	$ 242,778.60
# Claims: 22					
# Open: 1		Recovery Amount:	$-211.12		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 101 - Vdot - Wise

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 101,318.93	$ 37,617.36	$ 138,936.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55,515.34	$ 3,227.16	$ 58,742.50
			$ 156,834.27	$ 40,844.52	$ 197,678.79
# Claims: 23					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 115.78	$ 0.00	$ 115.78
Indemnity			$ 22,800.97	$ 350.76	$ 23,151.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 122,906.45	$ 0.00	$ 122,906.45
			$ 145,823.20	$ 350.76	$ 146,173.96
# Claims: 13					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 181,756.10	$ 77,351.20	$ 259,107.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 136,782.71	$ 13,827.29	$ 150,610.00
			$ 318,538.81	$ 91,178.49	$ 409,717.30
# Claims: 24					
# Open: 2		Recovery Amount:	$-544.99		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 72,611.28	$ 0.00	$ 72,611.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,692.70	$ 0.00	$ 30,692.70
			$ 103,303.98	$ 0.00	$ 103,303.98
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 42,589.74	$ 5,866.37	$ 48,456.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71,340.52	$ 3,278.94	$ 74,619.46
			$ 113,930.26	$ 9,145.31	$ 123,075.57
# Claims: 21					
# Open: 1		Recovery Amount:	$-4,619.31		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 130,924.90	$ 20,666.77	$ 151,591.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 89,616.82	$ 23,088.77	$ 112,705.59
			$ 220,541.72	$ 43,755.54	$ 264,297.26
# Claims: 16					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **101 - Vdot - Wise**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 717.70	$ 0.00	$ 717.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,523.96	$ 0.00	$ 6,523.96
			$ 7,241.66	$ 0.00	$ 7,241.66
# Claims: 11					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,508.71	$ 4,491.29	$ 8,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,498.37	$ 16,811.63	$ 21,310.00
			$ 8,007.08	$ 21,302.92	$ 29,310.00
# Claims: 4					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 18,459.52	$ 0.00	$ 18,459.52
Indemnity			$ 1,189,157.44	$ 171,466.30	$ 1,360,623.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 891,096.67	$ 68,501.99	$ 959,598.66
			$ 2,098,713.63	$ 239,968.29	$ 2,338,681.92
# Claims: 256					
# Open: 14		Recovery Amount:	$-5,486.99		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 102 - Vdot - Bristol

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 446.00	$ 0.00	$ 446.00
Indemnity			$ 2,243.14	$ 0.00	$ 2,243.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,368.11	$ 0.00	$ 8,368.11
			$ 11,057.25	$ 0.00	$ 11,057.25
# Claims: 27					
# Open: 0		Recovery Amount:	$-32.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 6,430.00	$ 25.00	$ 6,455.00
Indemnity			$ 213,270.74	$ 14,194.32	$ 227,465.06
Legal			$ 317.60	$ 0.00	$ 317.60
Medical			$ 94,684.68	$ 5,218.56	$ 99,903.24
			$ 314,703.02	$ 19,437.88	$ 334,140.90
# Claims: 22					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,730.45	$ 0.00	$ 2,730.45
Indemnity			$ 49,985.52	$ 0.00	$ 49,985.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,452.47	$ 0.00	$ 30,452.47
			$ 83,168.44	$ 0.00	$ 83,168.44
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,330.75	$ 0.00	$ 6,330.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,495.50	$ 0.00	$ 15,495.50
			$ 21,826.25	$ 0.00	$ 21,826.25
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 1,018.52	$ 0.00	$ 1,018.52
Indemnity			$ 97,190.39	$ 44,232.24	$ 141,422.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103,233.34	$ 8,124.98	$ 111,358.32
			$ 201,442.25	$ 52,357.22	$ 253,799.47
# Claims: 26					
# Open: 1		Recovery Amount:	$-180.50		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,510.06	$ 0.00	$ 7,510.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,866.36	$ 0.00	$ 23,866.36
			$ 31,376.42	$ 0.00	$ 31,376.42
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 102 - Vdot - Bristol

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,262.39	$ 0.00	$ 3,262.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,290.85	$ 0.00	$ 10,290.85
			$ 13,553.24	$ 0.00	$ 13,553.24
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 137,045.00	$ 89,494.88	$ 226,539.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86,012.62	$ 1,777.92	$ 87,790.54
			$ 223,057.62	$ 91,272.80	$ 314,330.42
# Claims: 34					
# Open: 1		Recovery Amount:	$-15,724.05		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,700.17	$ 0.00	$ 2,700.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,698.52	$ 0.00	$ 14,698.52
			$ 17,398.69	$ 0.00	$ 17,398.69
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 29.48	$ 0.00	$ 29.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,122.14	$ 0.00	$ 3,122.14
			$ 3,151.62	$ 0.00	$ 3,151.62
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,659.96	$ 0.00	$ 7,659.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,514.66	$ 0.00	$ 16,514.66
			$ 24,174.62	$ 0.00	$ 24,174.62
# Claims: 23					
# Open: 0		Recovery Amount:	$-1,320.55		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,449.81	$ 0.00	$ 3,449.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,362.89	$ 0.00	$ 10,362.89
			$ 13,812.70	$ 0.00	$ 13,812.70
# Claims: 30					
# Open: 0		Recovery Amount:	$-656.49		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **102 - Vdot - Bristol**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,664.35	$ 21,337.76	$ 38,002.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,465.77	$ 25,933.71	$ 73,399.48
			$ 64,130.12	$ 47,271.47	$ 111,401.59
# Claims: 23					
# Open: 3		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 10,624.97	$ 25.00	$ 10,649.97
Indemnity			$ 547,341.76	$ 169,259.20	$ 716,600.96
Legal			$ 317.60	$ 0.00	$ 317.60
Medical			$ 464,567.91	$ 41,805.17	$ 506,373.08
			$ 1,022,852.24	$ 211,089.37	$ 1,233,941.61
# Claims: 319					
# Open: 7		Recovery Amount:	$-17,913.59		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 103 - Vdot - Abingdon

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,194.62	$ 0.00	$ 1,194.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,658.37	$ 0.00	$ 4,658.37
			$ 5,852.99	$ 0.00	$ 5,852.99
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 1,150.50	$ 0.00	$ 1,150.50
Indemnity			$ 10,486.63	$ 0.00	$ 10,486.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,864.65	$ 0.00	$ 20,864.65
			$ 32,501.78	$ 0.00	$ 32,501.78
# Claims: 37					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 1,588.61	$ 0.00	$ 1,588.61
Indemnity			$ 28,252.75	$ 0.00	$ 28,252.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,798.00	$ 0.00	$ 16,798.00
			$ 46,639.36	$ 0.00	$ 46,639.36
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 4,633.29	$ 0.00	$ 4,633.29
Indemnity			$ 160,773.61	$ 5,915.18	$ 166,688.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 137,836.48	$ 23,352.90	$ 161,189.38
			$ 303,243.38	$ 29,268.08	$ 332,511.46
# Claims: 30					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 263.79	$ 0.00	$ 263.79
Indemnity			$ 280,731.08	$ 26,283.98	$ 307,015.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 190,505.95	$ 21,075.14	$ 211,581.09
			$ 471,500.82	$ 47,359.12	$ 518,859.94
# Claims: 36					
# Open: 2		Recovery Amount:	$-13,885.47		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 3,462.67	$ 0.00	$ 3,462.67
Indemnity			$ 366,636.38	$ 79,889.83	$ 446,526.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168,689.91	$ 15,681.35	$ 184,371.26
			$ 538,788.96	$ 95,571.18	$ 634,360.14
# Claims: 38					
# Open: 3		Recovery Amount:	$-102.92		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 103 - Vdot - Abingdon

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,672.09	$ 0.00	$ 8,672.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,035.44	$ 0.00	$ 15,035.44
			$ 23,707.53	$ 0.00	$ 23,707.53
# Claims: 36					
# Open: 0		Recovery Amount:	$-1,042.31		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,819.36	$ 0.00	$ 8,819.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,861.27	$ 5,650.00	$ 45,511.27
			$ 48,680.63	$ 5,650.00	$ 54,330.63
# Claims: 26					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,441.78	$ 0.00	$ 11,441.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67,384.53	$ 0.00	$ 67,384.53
			$ 78,826.31	$ 0.00	$ 78,826.31
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.50	$ 0.00	$ 0.50
Indemnity			$ 17,138.41	$ 0.00	$ 17,138.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80,188.86	$ 0.00	$ 80,188.86
			$ 97,327.77	$ 0.00	$ 97,327.77
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 20,989.99	$ 0.00	$ 20,989.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,925.32	$ 0.00	$ 27,925.32
			$ 48,915.31	$ 0.00	$ 48,915.31
# Claims: 23					
# Open: 0		Recovery Amount:	$-2,812.55		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 970.09	$ 0.00	$ 970.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,329.60	$ 0.00	$ 5,329.60
			$ 6,299.69	$ 0.00	$ 6,299.69
# Claims: 19					
# Open: 0		Recovery Amount:	$-298.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 103 - Vdot - Abingdon

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,677.12	$ 0.00	$ 14,677.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,734.36	$ 0.00	$ 26,734.36
			$ 41,411.48	$ 0.00	$ 41,411.48
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,356.69	$ 2,208.48	$ 29,565.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82,555.59	$ 0.00	$ 82,555.59
			$ 109,912.28	$ 2,208.48	$ 112,120.76
# Claims: 17					
# Open: 2		Recovery Amount:	$-4,043.08		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,973.86	$ 2,526.14	$ 7,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,333.69	$ 2,325.33	$ 7,659.02
			$ 10,307.55	$ 4,851.47	$ 15,159.02
# Claims: 7					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 11,099.36	$ 0.00	$ 11,099.36
Indemnity			$ 963,114.46	$ 116,823.61	$ 1,079,938.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 889,702.02	$ 68,084.72	$ 957,786.74
			$ 1,863,915.84	$ 184,908.33	$ 2,048,824.17
# Claims: 364					
# Open: 11		Recovery Amount:	$-22,184.53		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 104 - Vdot - Lebanon

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 6,216.51	$ 0.00	$ 6,216.51
Indemnity			$ 178,929.25	$ 0.00	$ 178,929.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82,398.28	$ 0.00	$ 82,398.28
			$ 267,544.04	$ 0.00	$ 267,544.04
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 3,745.00	$ 0.00	$ 3,745.00
Indemnity			$ 272,057.25	$ 0.00	$ 272,057.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168,613.52	$ 25,780.54	$ 194,394.06
			$ 444,415.77	$ 25,780.54	$ 470,196.31
# Claims: 24					
# Open: 2		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 31,256.26	$ 0.00	$ 31,256.26
Indemnity			$ 398,347.85	$ 0.00	$ 398,347.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171,923.48	$ 83,872.61	$ 255,796.09
			$ 601,527.59	$ 83,872.61	$ 685,400.20
# Claims: 24					
# Open: 1		Recovery Amount:	$-17.95		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 56,522.19	$ 0.00	$ 56,522.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,148.36	$ 160.82	$ 57,309.18
			$ 113,670.55	$ 160.82	$ 113,831.37
# Claims: 17					
# Open: 1		Recovery Amount:	$-112.23		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,887.41	$ 0.00	$ 3,887.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,921.04	$ 0.00	$ 10,921.04
			$ 14,808.45	$ 0.00	$ 14,808.45
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,510.45	$ 0.00	$ 4,510.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,280.36	$ 0.00	$ 21,280.36
			$ 25,790.81	$ 0.00	$ 25,790.81
# Claims: 19					
# Open: 0		Recovery Amount:	$-30.31		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 104 - Vdot - Lebanon

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 263.10	$ 0.00	$ 263.10
Indemnity			$ 109,650.97	$ 25,889.02	$ 135,539.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,751.92	$ 37,420.72	$ 66,172.64
			$ 138,665.99	$ 63,309.74	$ 201,975.73
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 96,313.75	$ 42,299.82	$ 138,613.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,727.41	$ 5,203.12	$ 43,930.53
			$ 135,041.16	$ 47,502.94	$ 182,544.10
# Claims: 15					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,293.10	$ 0.00	$ 2,293.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,699.16	$ 0.00	$ 8,699.16
			$ 10,992.26	$ 0.00	$ 10,992.26
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,258.51	$ 0.00	$ 4,258.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,257.36	$ 0.00	$ 14,257.36
			$ 18,515.87	$ 0.00	$ 18,515.87
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,316.36	$ 0.00	$ 4,316.36
			$ 4,316.36	$ 0.00	$ 4,316.36
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 50,843.71	$ 13,870.16	$ 64,713.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,282.23	$ 21,040.39	$ 78,322.62
			$ 108,125.94	$ 34,910.55	$ 143,036.49
# Claims: 11					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 104 - Vdot - Lebanon

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,763.66	$ 0.00	$ 7,763.66
			$ 7,763.66	$ 0.00	$ 7,763.66
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 41,480.87	$ 0.00	$ 41,480.87
Indemnity			$ 1,177,614.44	$ 82,059.00	$ 1,259,673.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 672,083.14	$ 173,478.20	$ 845,561.34
			$ 1,891,178.45	$ 255,537.20	$ 2,146,715.65
# Claims: 213					
# Open: 7		Recovery Amount:	$-160.49		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 106 - Vdot - Tazewell

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 475.89	$ 0.00	$ 475.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 892.01	$ 0.00	$ 892.01
			$ 1,367.90	$ 0.00	$ 1,367.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 6,712.68	$ 0.00	$ 6,712.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,590.81	$ 0.00	$ 17,590.81
			$ 24,686.99	$ 0.00	$ 24,686.99
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 14,261.60	$ 0.00	$ 14,261.60
Indemnity			$ 122,637.30	$ 0.00	$ 122,637.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 107,361.02	$ 0.00	$ 107,361.02
			$ 244,259.92	$ 0.00	$ 244,259.92
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,299.72	$ 0.00	$ 6,299.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,717.24	$ 0.00	$ 15,717.24
			$ 22,016.96	$ 0.00	$ 22,016.96
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,239.78	$ 0.00	$ 9,239.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,049.10	$ 0.00	$ 13,049.10
			$ 22,288.88	$ 0.00	$ 22,288.88
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 92.34	$ 0.00	$ 92.34
Indemnity			$ 42,405.92	$ 0.00	$ 42,405.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,743.25	$ 0.00	$ 48,743.25
			$ 91,241.51	$ 0.00	$ 91,241.51
# Claims: 22					
# Open: 0		Recovery Amount:	$-6,002.38		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 106 - Vdot - Tazewell

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,553.87	$ 0.00	$ 14,553.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62,898.33	$ 0.00	$ 62,898.33
			$ 77,452.20	$ 0.00	$ 77,452.20
# Claims: 14					
# Open: 0		Recovery Amount:	$-939.45		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,320.28	$ 0.00	$ 7,320.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,441.50	$ 0.00	$ 10,441.50
			$ 17,761.78	$ 0.00	$ 17,761.78
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 120,736.01	$ 18,982.74	$ 139,718.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105,596.26	$ 3,354.54	$ 108,950.80
			$ 226,332.27	$ 22,337.28	$ 248,669.55
# Claims: 18					
# Open: 1		Recovery Amount:	$-3,544.40		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 18.00	$ 0.00	$ 18.00
Indemnity			$ 13,610.68	$ 0.00	$ 13,610.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,110.89	$ 0.00	$ 17,110.89
			$ 30,739.57	$ 0.00	$ 30,739.57
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 700.00	$ 1,300.00	$ 2,000.00
Indemnity			$ 101,820.94	$ 8,420.14	$ 110,241.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92,044.74	$ 7,235.58	$ 99,280.32
			$ 194,565.68	$ 16,955.72	$ 211,521.40
# Claims: 15					
# Open: 1		Recovery Amount:	$-2,008.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 47,335.08	$ 1,541.38	$ 48,876.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59,439.81	$ 2,880.62	$ 62,320.43
			$ 106,774.89	$ 4,422.00	$ 111,196.89
# Claims: 20					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 106 - Vdot - Tazewell

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,269.34	$ 0.00	$ 1,269.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,093.16	$ 0.00	$ 14,093.16
			$ 15,362.50	$ 0.00	$ 15,362.50
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,029.51	$ 6,703.67	$ 18,733.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,006.01	$ 3,169.36	$ 24,175.37
			$ 33,035.52	$ 9,873.03	$ 42,908.55
# Claims: 12					
# Open: 1		Recovery Amount:	$-385.75		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,381.05	$ 890.40	$ 3,271.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,935.21	$ 3,296.28	$ 5,231.49
			$ 4,316.26	$ 4,186.68	$ 8,502.94
# Claims: 6					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 15,455.44	$ 1,300.00	$ 16,755.44
Indemnity			$ 508,828.05	$ 36,538.33	$ 545,366.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 587,919.34	$ 19,936.38	$ 607,855.72
			$ 1,112,202.83	$ 57,774.71	$ 1,169,977.54
# Claims: 192					
# Open: 6		Recovery Amount:	$-12,879.98		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 108 - Vdot - Wytheville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 1,142.00	$ 0.00	$ 1,142.00
Indemnity			$ 134,071.76	$ 0.00	$ 134,071.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,478.51	$ 0.00	$ 18,478.51
			$ 153,692.27	$ 0.00	$ 153,692.27
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 143.86	$ 0.00	$ 143.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,533.58	$ 0.00	$ 1,533.58
			$ 1,677.44	$ 0.00	$ 1,677.44
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 857.13	$ 0.00	$ 857.13
			$ 857.13	$ 0.00	$ 857.13
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 73,423.39	$ 19,355.07	$ 92,778.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,665.04	$ 2,086.47	$ 41,751.51
			$ 113,088.43	$ 21,441.54	$ 134,529.97
# Claims: 13					
# Open: 1		Recovery Amount:	$-25,261.80		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,494.81	$ 0.00	$ 1,494.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,875.26	$ 0.00	$ 7,875.26
			$ 9,370.07	$ 0.00	$ 9,370.07
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,499.00	$ 0.00	$ 4,499.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,675.68	$ 0.00	$ 13,675.68
			$ 18,174.68	$ 0.00	$ 18,174.68
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 108 - Vdot - Wytheville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,417.33	$ 0.00	$ 3,417.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,337.75	$ 0.00	$ 3,337.75
			$ 6,755.08	$ 0.00	$ 6,755.08
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 6.50	$ 0.00	$ 6.50
Indemnity			$ 3,329.26	$ 0.00	$ 3,329.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,283.05	$ 0.00	$ 15,283.05
			$ 18,618.81	$ 0.00	$ 18,618.81
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 16.50	$ 0.00	$ 16.50
Indemnity			$ 4,493.98	$ 0.00	$ 4,493.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,578.33	$ 0.00	$ 9,578.33
			$ 14,088.81	$ 0.00	$ 14,088.81
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 53.35	$ 0.00	$ 53.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,191.76	$ 0.00	$ 6,191.76
			$ 6,245.11	$ 0.00	$ 6,245.11
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 66,414.36	$ 24,392.70	$ 90,807.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,876.87	$ 4,452.81	$ 41,329.68
			$ 103,291.23	$ 28,845.51	$ 132,136.74
# Claims: 13					
# Open: 1		Recovery Amount:	$-26.25		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,252.46	$ 0.00	$ 5,252.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,413.94	$ 0.00	$ 2,413.94
			$ 7,666.40	$ 0.00	$ 7,666.40
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **108 - Vdot - Wytheville**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,056.43	$ 1,739.98	$ 3,796.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,027.21	$ 2,672.25	$ 6,699.46
			$ 6,083.64	$ 4,412.23	$ 10,495.87
# Claims: 20					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,394.84	$ 0.00	$ 2,394.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 416.84	$ 0.00	$ 416.84
			$ 2,811.68	$ 0.00	$ 2,811.68
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 1,165.00	$ 0.00	$ 1,165.00
Indemnity			$ 301,044.83	$ 45,487.75	$ 346,532.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 160,210.95	$ 9,211.53	$ 169,422.48
			$ 462,420.78	$ 54,699.28	$ 517,120.06
# Claims: 170					
# Open: 4		Recovery Amount:	$-25,288.05		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 158 - Vdot Jonesville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 202.00	$ 0.00	$ 202.00
			$ 202.00	$ 0.00	$ 202.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 4,117.50	$ 0.00	$ 4,117.50
Indemnity			$ 277,554.42	$ 12,028.02	$ 289,582.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 134,243.83	$ 23,731.86	$ 157,975.69
			$ 415,915.75	$ 35,759.88	$ 451,675.63
# Claims: 12					
# Open: 2		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 32,421.68	$ 0.00	$ 32,421.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,238.99	$ 0.00	$ 20,238.99
			$ 52,660.67	$ 0.00	$ 52,660.67
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 17,259.22	$ 0.00	$ 17,259.22
Indemnity			$ 162,769.53	$ 0.00	$ 162,769.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,357.12	$ 0.00	$ 27,357.12
			$ 207,385.87	$ 0.00	$ 207,385.87
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 102,870.36	$ 0.00	$ 102,870.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70,196.90	$ 0.00	$ 70,196.90
			$ 173,067.26	$ 0.00	$ 173,067.26
# Claims: 13					
# Open: 0		Recovery Amount:	$-36.10		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 135,632.89	$ 8,729.20	$ 144,362.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 72,712.75	$ 0.00	$ 72,712.75
			$ 208,345.64	$ 8,729.20	$ 217,074.84
# Claims: 13					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 158 - Vdot Jonesville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,936.98	$ 0.00	$ 6,936.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,264.03	$ 0.00	$ 15,264.03
			$ 22,201.01	$ 0.00	$ 22,201.01
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 475.00	$ 25.00	$ 500.00
Indemnity			$ 251,678.64	$ 85,546.66	$ 337,225.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 88,588.29	$ 65,399.20	$ 153,987.49
			$ 340,741.93	$ 150,970.86	$ 491,712.79
# Claims: 8					
# Open: 2		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 98,666.52	$ 45,797.89	$ 144,464.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,941.86	$ 3,592.56	$ 41,534.42
			$ 136,608.38	$ 49,390.45	$ 185,998.83
# Claims: 17					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 801.22	$ 0.00	$ 801.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,452.85	$ 0.00	$ 10,452.85
			$ 11,254.07	$ 0.00	$ 11,254.07
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 82,164.49	$ 102,725.17	$ 184,889.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54,464.54	$ 1,823.98	$ 56,288.52
			$ 136,629.03	$ 104,549.15	$ 241,178.18
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 57,942.41	$ 3,402.31	$ 61,344.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,419.37	$ 2,882.53	$ 26,301.90
			$ 81,361.78	$ 6,284.84	$ 87,646.62
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:08

Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **158 - Vdot Jonesville**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 29,458.17	$ 0.00	$ 29,458.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,192.77	$ 0.00	$ 29,192.77
			$ 58,650.94	$ 0.00	$ 58,650.94
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 50,686.79	$ 49,904.97	$ 100,591.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147,685.71	$ 33,759.88	$ 181,445.59
			$ 198,372.50	$ 83,664.85	$ 282,037.35
# Claims: 10					
# Open: 3		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,800.97	$ 5,183.28	$ 18,984.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,770.88	$ 3,780.89	$ 31,551.77
			$ 41,571.85	$ 8,964.17	$ 50,536.02
# Claims: 7					
# Open: 2		Recovery Amount:	$-82.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 21,851.72	$ 25.00	$ 21,876.72
Indemnity			$ 1,303,385.07	$ 313,317.50	$ 1,616,702.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 759,731.89	$ 134,970.90	$ 894,702.79
			$ 2,084,968.68	$ 448,313.40	$ 2,533,282.08
# Claims: 147					
# Open: 13		Recovery Amount:	$-118.10		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 202 - Vdot - Salem

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 168.55	$ 0.00	$ 168.55
		$ 168.55	$ 0.00	$ 168.55
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 5,073.90	$ 0.00	$ 5,073.90
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,174.58	$ 0.00	$ 11,174.58
		$ 16,310.98	$ 0.00	$ 16,310.98
# Claims: 47				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,554.19	$ 0.00	$ 4,554.19
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,448.83	$ 0.00	$ 15,448.83
		$ 20,003.02	$ 0.00	$ 20,003.02
# Claims: 34				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 772.90	$ 0.00	$ 772.90
Indemnity		$ 27,051.35	$ 368.00	$ 27,419.35
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 123,279.47	$ 17,305.52	$ 140,584.99
		$ 151,103.72	$ 17,673.52	$ 168,777.24
# Claims: 28				
# Open: 1	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 12,056.77	$ 0.00	$ 12,056.77
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 26,774.10	$ 0.00	$ 26,774.10
		$ 38,830.87	$ 0.00	$ 38,830.87
# Claims: 40				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 11,284.55	$ 0.00	$ 11,284.55
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 27,422.63	$ 0.00	$ 27,422.63
		$ 38,707.18	$ 0.00	$ 38,707.18
# Claims: 31				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 202 - Vdot - Salem

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,450.59	$ 0.00	$ 2,450.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,827.65	$ 0.00	$ 4,827.65
			$ 7,278.24	$ 0.00	$ 7,278.24
# Claims: 23					
# Open: 0		Recovery Amount:	$-28.97		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,453.30	$ 0.00	$ 8,453.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,322.61	$ 0.00	$ 19,322.61
			$ 27,775.91	$ 0.00	$ 27,775.91
# Claims: 27					
# Open: 0		Recovery Amount:	$-5,899.78		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,891.11	$ 0.00	$ 9,891.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,054.31	$ 0.00	$ 12,054.31
			$ 21,945.42	$ 0.00	$ 21,945.42
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 151.74	$ 0.00	$ 151.74
Indemnity			$ 5,633.06	$ 0.00	$ 5,633.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,899.05	$ 0.00	$ 34,899.05
			$ 40,683.85	$ 0.00	$ 40,683.85
# Claims: 28					
# Open: 0		Recovery Amount:	$-1,947.03		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,979.98	$ 0.00	$ 15,979.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,342.83	$ 0.00	$ 15,342.83
			$ 31,322.81	$ 0.00	$ 31,322.81
# Claims: 12					
# Open: 0		Recovery Amount:	$-11,404.02		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,249.40	$ 0.00	$ 6,249.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,010.25	$ 0.00	$ 6,010.25
			$ 12,259.65	$ 0.00	$ 12,259.65
# Claims: 16					
# Open: 0		Recovery Amount:	$-1,110.13		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 202 - Vdot - Salem

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,159.96	$ 0.00	$ 4,159.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,496.29	$ 0.00	$ 16,496.29
			$ 20,656.25	$ 0.00	$ 20,656.25
# Claims: 18					
# Open: 0		Recovery Amount:	$-1,521.51		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,463.43	$ 10,129.04	$ 33,592.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,227.04	$ 11,880.20	$ 33,107.24
			$ 44,690.47	$ 22,009.24	$ 66,699.71
# Claims: 15					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 342.90	$ 0.00	$ 342.90
			$ 342.90	$ 0.00	$ 342.90
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 987.14	$ 0.00	$ 987.14
Indemnity			$ 136,301.59	$ 10,497.04	$ 146,798.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 334,791.09	$ 29,185.72	$ 363,976.81
			$ 472,079.82	$ 39,682.76	$ 511,762.58
# Claims: 340					
# Open: 4		Recovery Amount:	$-21,911.44		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 209 - Vdot - Hillsville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 111.75	$ 0.00	$ 111.75
			$ 111.75	$ 0.00	$ 111.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,205.60	$ 0.00	$ 2,205.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,173.88	$ 0.00	$ 9,173.88
			$ 11,379.48	$ 0.00	$ 11,379.48
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,696.51	$ 0.00	$ 8,696.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,880.81	$ 0.00	$ 3,880.81
			$ 12,577.32	$ 0.00	$ 12,577.32
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,669.10	$ 0.00	$ 1,669.10
			$ 1,669.10	$ 0.00	$ 1,669.10
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,019.25	$ 0.00	$ 1,019.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,546.51	$ 0.00	$ 1,546.51
			$ 2,565.76	$ 0.00	$ 2,565.76
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,183.58	$ 0.00	$ 7,183.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,964.49	$ 0.00	$ 10,964.49
			$ 18,148.07	$ 0.00	$ 18,148.07
# Claims: 17					
# Open: 0		Recovery Amount:	$-45.42		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 209 - Vdot - Hillsville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 113,627.66	$ 8,807.00	$ 122,434.66
Legal			$ 101.52	$ 0.00	$ 101.52
Medical			$ 80,703.05	$ 19,262.15	$ 99,965.20
			$ 194,782.23	$ 28,069.15	$ 222,851.38
# Claims: 25					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 128,761.34	$ 38,416.76	$ 167,178.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,970.34	$ 7,753.70	$ 44,724.04
			$ 165,731.68	$ 46,170.46	$ 211,902.14
# Claims: 21					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,799.39	$ 5.86	$ 6,805.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,362.09	$ 2,568.24	$ 25,930.33
			$ 30,161.48	$ 2,574.10	$ 32,735.58
# Claims: 22					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 30.25	$ 0.00	$ 30.25
Indemnity			$ 23,289.20	$ 0.00	$ 23,289.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,200.64	$ 0.00	$ 29,200.64
			$ 52,520.09	$ 0.00	$ 52,520.09
# Claims: 38					
# Open: 0		Recovery Amount:	$-595.25		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 38,289.57	$ 3,714.44	$ 42,004.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 73,554.53	$ 4,725.00	$ 78,279.53
			$ 111,844.10	$ 8,439.44	$ 120,283.54
# Claims: 20					
# Open: 1		Recovery Amount:	$-376.51		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 65,852.41	$ 90.22	$ 65,942.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,823.08	$ 921.36	$ 33,744.44
			$ 99,025.49	$ 1,011.58	$ 100,037.07
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 209 - Vdot - Hillsville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,618.42	$ 0.00	$ 6,618.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,459.10	$ 0.00	$ 18,459.10
			$ 25,077.52	$ 0.00	$ 25,077.52
# Claims: 10					
# Open: 0		Recovery Amount:	$-1,079.20		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,978.14	$ 0.00	$ 12,978.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,618.98	$ 0.00	$ 6,618.98
			$ 19,597.12	$ 0.00	$ 19,597.12
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,838.55	$ 4,161.45	$ 7,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,670.76	$ 4,452.37	$ 9,123.13
			$ 7,509.31	$ 8,613.82	$ 16,123.13
# Claims: 10					
# Open: 7		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 730.25	$ 0.00	$ 730.25
Indemnity			$ 418,159.62	$ 55,195.73	$ 473,355.35
Legal			$ 101.52	$ 0.00	$ 101.52
Medical			$ 333,709.11	$ 39,682.82	$ 373,391.93
			$ 752,700.50	$ 94,878.55	$ 847,579.05
# Claims: 260					
# Open: 12		Recovery Amount:	$-2,096.38		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 211 - Vdot - Christianburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,272.89	$ 0.00	$ 3,272.89
			$ 3,272.89	$ 0.00	$ 3,272.89
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,522.50	$ 0.00	$ 2,522.50
Indemnity			$ 292,025.64	$ 0.00	$ 292,025.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,402.32	$ 0.00	$ 56,402.32
			$ 350,950.46	$ 0.00	$ 350,950.46
# Claims: 54					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,859.16	$ 0.00	$ 6,859.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,376.56	$ 0.00	$ 19,376.56
			$ 26,235.72	$ 0.00	$ 26,235.72
# Claims: 35					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 7,139.37	$ 0.00	$ 7,139.37
Indemnity			$ 75,818.03	$ 0.00	$ 75,818.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 122,752.60	$ 0.00	$ 122,752.60
			$ 205,710.00	$ 0.00	$ 205,710.00
# Claims: 54					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 333.45	$ 0.00	$ 333.45
Indemnity			$ 100,391.62	$ 0.00	$ 100,391.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 177,379.93	$ 17,106.00	$ 194,485.93
			$ 278,105.00	$ 17,106.00	$ 295,211.00
# Claims: 39					
# Open: 1		Recovery Amount:	$-2,215.81		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 114,211.83	$ 25,830.05	$ 140,041.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70,324.39	$ 10,227.33	$ 80,551.72
			$ 184,536.22	$ 36,057.38	$ 220,593.60
# Claims: 59					
# Open: 1		Recovery Amount:	$-1,936.87		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 211 - Vdot - Christianburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 125,836.85	$ 31,527.75	$ 157,364.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59,958.12	$ 2,825.93	$ 62,784.05
			$ 185,794.97	$ 34,353.68	$ 220,148.65
# Claims: 40					
# Open: 1		Recovery Amount:	$-7,221.67		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,272.17	$ 0.00	$ 1,272.17
Indemnity			$ 204,158.72	$ 57,733.41	$ 261,892.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 127,193.68	$ 42,117.79	$ 169,311.47
			$ 332,624.57	$ 99,851.20	$ 432,475.77
# Claims: 40					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 280.00	$ 0.00	$ 280.00
Indemnity			$ 22,023.85	$ 0.00	$ 22,023.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,430.47	$ 0.00	$ 15,430.47
			$ 37,734.32	$ 0.00	$ 37,734.32
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 46,296.07	$ 0.00	$ 46,296.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61,574.18	$ 0.00	$ 61,574.18
			$ 107,870.25	$ 0.00	$ 107,870.25
# Claims: 36					
# Open: 0		Recovery Amount:	$-1,396.28		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 108,808.49	$ 0.00	$ 108,808.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,925.03	$ 0.00	$ 51,925.03
			$ 160,733.52	$ 0.00	$ 160,733.52
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 114,188.90	$ 1,418.74	$ 115,607.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81,289.33	$ 11,573.13	$ 92,862.46
			$ 195,478.23	$ 12,991.87	$ 208,470.10
# Claims: 32					
# Open: 1		Recovery Amount:	$-77.98		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 211 - Vdot - Christianburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 70,700.67	$ 22,136.50	$ 92,837.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 73,128.03	$ 8,998.76	$ 82,126.79
			$ 143,828.70	$ 31,135.26	$ 174,963.96
# Claims: 28					
# Open: 3		Recovery Amount:	$-637.29		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 30,690.91	$ 14,116.29	$ 44,807.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,202.34	$ 6,597.77	$ 57,800.11
			$ 81,893.25	$ 20,714.06	$ 102,607.31
# Claims: 36					
# Open: 5		Recovery Amount:	$-183.59		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,512.79	$ 750.00	$ 2,262.79
			$ 1,512.79	$ 750.00	$ 2,262.79
# Claims: 8					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 11,547.49	$ 0.00	$ 11,547.49
Indemnity			$ 1,312,010.74	$ 152,762.74	$ 1,464,773.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 972,722.66	$ 100,196.71	$ 1,072,919.37
			$ 2,296,280.89	$ 252,959.45	$ 2,549,240.34
# Claims: 519					
# Open: 16		Recovery Amount:	$-13,669.49		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 212 - Vdot - Martinsville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,479.84	$ 0.00	$ 1,479.84
			$ 1,479.84	$ 0.00	$ 1,479.84
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,420.50	$ 0.00	$ 2,420.50
			$ 2,420.50	$ 0.00	$ 2,420.50
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,688.20	$ 0.00	$ 2,688.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,754.70	$ 0.00	$ 7,754.70
			$ 10,442.90	$ 0.00	$ 10,442.90
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,891.74	$ 0.00	$ 1,891.74
			$ 1,891.74	$ 0.00	$ 1,891.74
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 1,967.20	$ 0.00	$ 1,967.20
Indemnity			$ 141,730.99	$ 15,308.58	$ 157,039.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 462,138.84	$ 7,968.62	$ 470,107.46
			$ 605,837.03	$ 23,277.20	$ 629,114.23
# Claims: 18					
# Open: 1		Recovery Amount:	$-35,340.12		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 64.59	$ 0.00	$ 64.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,833.94	$ 0.00	$ 2,833.94
			$ 2,898.53	$ 0.00	$ 2,898.53
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 212 - Vdot - Martinsville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 39,100.14	$ 0.00	$ 39,100.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59,910.63	$ 0.00	$ 59,910.63
			$ 99,010.77	$ 0.00	$ 99,010.77
# Claims: 13					
# Open: 0		Recovery Amount:	$-50,710.13		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 91.16	$ 0.00	$ 91.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,292.22	$ 0.00	$ 2,292.22
			$ 2,383.38	$ 0.00	$ 2,383.38
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,487.14	$ 0.00	$ 4,487.14
			$ 4,487.14	$ 0.00	$ 4,487.14
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,218.17	$ 0.00	$ 1,218.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,002.85	$ 0.00	$ 16,002.85
			$ 17,221.02	$ 0.00	$ 17,221.02
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 31,116.13	$ 0.00	$ 31,116.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75,027.25	$ 0.00	$ 75,027.25
			$ 106,143.38	$ 0.00	$ 106,143.38
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 41,728.55	$ 14,146.40	$ 55,874.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,877.17	$ 30,336.25	$ 70,213.42
			$ 81,955.72	$ 44,482.65	$ 126,438.37
# Claims: 28					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 212 - Vdot - Martinsville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 33,088.12	$ 18,521.54	$ 51,609.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,118.75	$ 16,463.53	$ 55,582.28
			$ 72,206.87	$ 34,985.07	$ 107,191.94
# Claims: 16					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,329.57	$ 0.00	$ 1,329.57
			$ 1,329.57	$ 0.00	$ 1,329.57
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 2,317.20	$ 0.00	$ 2,317.20
Indemnity			$ 290,826.05	$ 47,976.52	$ 338,802.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 716,565.14	$ 54,768.40	$ 771,333.54
			$ 1,009,708.39	$ 102,744.92	$ 1,112,453.31
# Claims: 231					
# Open: 4		Recovery Amount:	$-86,050.25		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 213 - Vdot - Rocky Mount

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.64	$ 0.00	$ 40.64
			$ 40.64	$ 0.00	$ 40.64
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,560.43	$ 0.00	$ 3,560.43
			$ 3,560.43	$ 0.00	$ 3,560.43
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 96.18	$ 0.00	$ 96.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,993.23	$ 0.00	$ 3,993.23
			$ 4,089.41	$ 0.00	$ 4,089.41
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,051.35	$ 0.00	$ 1,051.35
			$ 1,051.35	$ 0.00	$ 1,051.35
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 122.00	$ 0.00	$ 122.00
Indemnity			$ 89,545.98	$ 0.00	$ 89,545.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 144,768.62	$ 0.00	$ 144,768.62
			$ 234,436.60	$ 0.00	$ 234,436.60
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,946.12	$ 0.00	$ 1,946.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,914.83	$ 0.00	$ 3,914.83
			$ 5,860.95	$ 0.00	$ 5,860.95
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 213 - Vdot - Rocky Mount

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,198.30	$ 0.00	$ 10,198.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,846.76	$ 0.00	$ 19,846.76
			$ 30,045.06	$ 0.00	$ 30,045.06
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 55.00	$ 0.00	$ 55.00
Indemnity			$ 1,648.81	$ 0.00	$ 1,648.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,964.03	$ 0.00	$ 4,964.03
			$ 6,667.84	$ 0.00	$ 6,667.84
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,912.03	$ 0.00	$ 1,912.03
			$ 1,912.03	$ 0.00	$ 1,912.03
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 11.32	$ 0.00	$ 11.32
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,022.41	$ 0.00	$ 1,022.41
			$ 1,033.73	$ 0.00	$ 1,033.73
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,749.61	$ 0.00	$ 5,749.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,917.82	$ 0.00	$ 16,917.82
			$ 22,667.43	$ 0.00	$ 22,667.43
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 51,995.87	$ 10,204.13	$ 62,200.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,560.55	$ 27,212.80	$ 53,773.35
			$ 78,556.42	$ 37,416.93	$ 115,973.35
# Claims: 21					
# Open: 1		Recovery Amount:	$-117.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 213 - Vdot - Rocky Mount

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,192.21	$ 14,304.59	$ 29,496.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54,481.85	$ 21,950.51	$ 76,432.36
			$ 69,674.06	$ 36,255.10	$ 105,929.16
# Claims: 14					
# Open: 3		Recovery Amount:	$-142.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 529.72	$ 0.00	$ 529.72
			$ 529.72	$ 0.00	$ 529.72
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,978.45	$ 10,521.55	$ 13,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,693.96	$ 27,772.79	$ 32,466.75
			$ 7,672.41	$ 38,294.34	$ 45,966.75
# Claims: 9					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 188.32	$ 0.00	$ 188.32
Indemnity			$ 179,351.53	$ 35,030.27	$ 214,381.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 288,258.23	$ 76,936.10	$ 365,194.33
			$ 467,798.08	$ 111,966.37	$ 579,764.45
# Claims: 235					
# Open: 7		Recovery Amount:	$-259.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 214 - Vdot - Salem

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 149.25	$ 0.00	$ 149.25
			$ 149.25	$ 0.00	$ 149.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,897.00	$ 0.00	$ 2,897.00
Indemnity			$ 29,661.42	$ 0.00	$ 29,661.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,801.91	$ 0.00	$ 31,801.91
			$ 64,360.33	$ 0.00	$ 64,360.33
# Claims: 55					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,013.37	$ 0.00	$ 8,013.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,114.46	$ 0.00	$ 12,114.46
			$ 20,127.83	$ 0.00	$ 20,127.83
# Claims: 33					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,550.24	$ 0.00	$ 13,550.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,648.39	$ 0.00	$ 26,648.39
			$ 40,198.63	$ 0.00	$ 40,198.63
# Claims: 61					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,075.28	$ 0.00	$ 8,075.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,613.91	$ 0.00	$ 10,613.91
			$ 18,689.19	$ 0.00	$ 18,689.19
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 3,339.00	$ 3,339.00
Indemnity			$ 143,750.31	$ 2,752.97	$ 146,503.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63,129.23	$ 2,003.98	$ 65,133.21
			$ 206,879.54	$ 8,095.95	$ 214,975.49
# Claims: 49					
# Open: 1		Recovery Amount:	$-2,728.90		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 214 - Vdot - Salem

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,073.80	$ 0.00	$ 19,073.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,387.18	$ 0.00	$ 41,387.18
			$ 60,460.98	$ 0.00	$ 60,460.98
# Claims: 59					
# Open: 0		Recovery Amount:	$-23,069.31		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 79,204.52	$ 14,140.38	$ 93,344.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 131,951.28	$ 29,569.74	$ 161,521.02
			$ 211,155.80	$ 43,710.12	$ 254,865.92
# Claims: 45					
# Open: 1		Recovery Amount:	$-4,080.90		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 1.50	$ 0.00	$ 1.50
Indemnity			$ 9,589.62	$ 0.00	$ 9,589.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,839.94	$ 0.00	$ 11,839.94
			$ 21,431.06	$ 0.00	$ 21,431.06
# Claims: 49					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 2.55	$ 0.00	$ 2.55
Indemnity			$ 115,040.56	$ 17,911.96	$ 132,952.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59,415.72	$ 1,676.18	$ 61,091.90
			$ 174,458.83	$ 19,588.14	$ 194,046.97
# Claims: 40					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 25,681.17	$ 0.00	$ 25,681.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53,425.26	$ 0.00	$ 53,425.26
			$ 79,106.43	$ 0.00	$ 79,106.43
# Claims: 39					
# Open: 0		Recovery Amount:	$-182.84		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,331.37	$ 0.00	$ 10,331.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,514.70	$ 0.00	$ 8,514.70
			$ 18,846.07	$ 0.00	$ 18,846.07
# Claims: 51					
# Open: 0		Recovery Amount:	$-35.63		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 214 - Vdot - Salem

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 48,030.53	$ 15,980.80	$ 64,011.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68,760.25	$ 27,359.44	$ 96,119.69
			$ 116,790.78	$ 43,340.24	$ 160,131.02
# Claims: 17					
# Open: 1		Recovery Amount:	$-484.51		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 46,620.49	$ 10,000.00	$ 56,620.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,158.43	$ 10,935.93	$ 62,094.36
			$ 97,778.92	$ 20,935.93	$ 118,714.85
# Claims: 44					
# Open: 1		Recovery Amount:	$-120.60		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,807.71	$ 7,715.56	$ 20,523.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,888.93	$ 14,083.68	$ 28,972.61
			$ 27,696.64	$ 21,799.24	$ 49,495.88
# Claims: 23					
# Open: 8		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 2,901.05	$ 3,339.00	$ 6,240.05
Indemnity			$ 569,430.39	$ 68,501.67	$ 637,932.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 585,798.84	$ 85,628.95	$ 671,427.79
			$ 1,158,130.28	$ 157,469.62	$ 1,315,599.90
# Claims: 599					
# Open: 13		Recovery Amount:	$-30,702.69		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 216 - Vdot -bedford

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 103.28	$ 0.00	$ 103.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,292.69	$ 0.00	$ 1,292.69
			$ 1,395.97	$ 0.00	$ 1,395.97
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,208.44	$ 0.00	$ 12,208.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,141.69	$ 0.00	$ 4,141.69
			$ 16,350.13	$ 0.00	$ 16,350.13
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,927.54	$ 0.00	$ 12,927.54
			$ 12,927.54	$ 0.00	$ 12,927.54
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,687.53	$ 0.00	$ 1,687.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,404.74	$ 0.00	$ 7,404.74
			$ 9,092.27	$ 0.00	$ 9,092.27
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 307.84	$ 0.00	$ 307.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,527.50	$ 0.00	$ 7,527.50
			$ 7,835.34	$ 0.00	$ 7,835.34
# Claims: 30					
# Open: 0		Recovery Amount:	$-695.83		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,497.08	$ 0.00	$ 9,497.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,270.68	$ 0.00	$ 21,270.68
			$ 30,767.76	$ 0.00	$ 30,767.76
# Claims: 22					
# Open: 0		Recovery Amount:	$-22,995.81		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 216 - Vdot -bedford

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,242.64	$ 0.00	$ 7,242.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,754.57	$ 0.00	$ 14,754.57
			$ 21,997.21	$ 0.00	$ 21,997.21
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 74.20	$ 0.00	$ 74.20
Indemnity			$ 1,470.43	$ 0.00	$ 1,470.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,391.02	$ 0.00	$ 3,391.02
			$ 4,935.65	$ 0.00	$ 4,935.65
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,671.67	$ 0.00	$ 3,671.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,504.71	$ 0.00	$ 24,504.71
			$ 28,176.38	$ 0.00	$ 28,176.38
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,025.85	$ 0.00	$ 8,025.85
			$ 8,025.85	$ 0.00	$ 8,025.85
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,143.81	$ 0.00	$ 3,143.81
			$ 3,143.81	$ 0.00	$ 3,143.81
# Claims: 6					
# Open: 0		Recovery Amount:	$-1,791.89		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,381.27	$ 0.00	$ 8,381.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,238.79	$ 0.00	$ 3,238.79
			$ 11,620.06	$ 0.00	$ 11,620.06
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **216 - Vdot -bedford**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,358.44	$ 11.30	$ 13,369.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,653.50	$ 22,410.06	$ 37,063.56
			$ 28,011.94	$ 22,421.36	$ 50,433.30
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,492.86	$ 710.93	$ 3,203.79
			$ 2,492.86	$ 710.93	$ 3,203.79
# Claims: 6					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 74.20	$ 0.00	$ 74.20
Indemnity			$ 57,928.62	$ 11.30	$ 57,939.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128,769.95	$ 23,120.99	$ 151,890.94
			$ 186,772.77	$ 23,132.29	$ 209,905.06
# Claims: 194					
# Open: 4		Recovery Amount:	$-25,483.53		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 302 - Vdot - Lynchburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 4,391.84	$ 0.00	$ 4,391.84
Indemnity			$ 120,077.08	$ 0.00	$ 120,077.08
Legal			$ 626.00	$ 0.00	$ 626.00
Medical			$ 110,692.85	$ 26,527.87	$ 137,220.72
			$ 235,787.77	$ 26,527.87	$ 262,315.64
# Claims: 22					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,062.23	$ 0.00	$ 2,062.23
			$ 2,062.23	$ 0.00	$ 2,062.23
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 1,395.00	$ 0.00	$ 1,395.00
Indemnity			$ 13,269.47	$ 0.00	$ 13,269.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,422.91	$ 0.00	$ 16,422.91
			$ 31,087.38	$ 0.00	$ 31,087.38
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,218.37	$ 0.00	$ 1,218.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,788.14	$ 0.00	$ 12,788.14
			$ 14,006.51	$ 0.00	$ 14,006.51
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,035.45	$ 0.00	$ 1,035.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,175.04	$ 0.00	$ 10,175.04
			$ 11,210.49	$ 0.00	$ 11,210.49
# Claims: 16					
# Open: 0		Recovery Amount:	$-3,107.02		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 583.25	$ 0.00	$ 583.25
Indemnity			$ 118,359.08	$ 27,804.13	$ 146,163.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,767.05	$ 5,843.13	$ 44,610.18
			$ 157,709.38	$ 33,647.26	$ 191,356.64
# Claims: 17					
# Open: 1		Recovery Amount:	$-114.61		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 302 - Vdot - Lynchburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,701.02	$ 0.00	$ 9,701.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,536.85	$ 0.00	$ 10,536.85
			$ 20,237.87	$ 0.00	$ 20,237.87
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,159.99	$ 0.00	$ 1,159.99
			$ 1,159.99	$ 0.00	$ 1,159.99
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,824.87	$ 0.00	$ 2,824.87
			$ 2,824.87	$ 0.00	$ 2,824.87
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 68,152.80	$ 6,766.24	$ 74,919.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,503.71	$ 1,999.37	$ 13,503.08
			$ 79,656.51	$ 8,765.61	$ 88,422.12
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,587.45	$ 0.00	$ 3,587.45
			$ 3,587.45	$ 0.00	$ 3,587.45
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,256.85	$ 0.00	$ 1,256.85
			$ 1,256.85	$ 0.00	$ 1,256.85
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 302 - Vdot - Lynchburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 981.95	$ 1,323.22	$ 2,305.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,794.98	$ 894.31	$ 13,689.29
			$ 13,776.93	$ 2,217.53	$ 15,994.46
# Claims: 23					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 9,535.75	$ 464.25	$ 10,000.00
Indemnity			$ 0.00	$ 128,920.00	$ 128,920.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,742.00	$ 2,250.00	$ 6,992.00
			$ 14,277.75	$ 131,634.25	$ 145,912.00
# Claims: 10					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 15,905.84	$ 464.25	$ 16,370.09
Indemnity			$ 332,795.22	$ 164,813.59	$ 497,608.81
Legal			$ 626.00	$ 0.00	$ 626.00
Medical			$ 239,314.92	$ 37,514.68	$ 276,829.60
			$ 588,641.98	$ 202,792.52	$ 791,434.50
# Claims: 215					
# Open: 8		Recovery Amount:	$-3,221.63		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 317 - Vdot - Chatham

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 125,580.14	$ 0.00	$ 125,580.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,827.10	$ 0.00	$ 3,827.10
			$ 129,407.24	$ 0.00	$ 129,407.24
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 834.11	$ 0.00	$ 834.11
			$ 834.11	$ 0.00	$ 834.11
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,663.00	$ 0.00	$ 2,663.00
			$ 2,663.00	$ 0.00	$ 2,663.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,808.10	$ 0.00	$ 1,808.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,538.22	$ 0.00	$ 1,538.22
			$ 3,346.32	$ 0.00	$ 3,346.32
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,018.13	$ 0.00	$ 2,018.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 679.42	$ 0.00	$ 679.42
			$ 2,697.55	$ 0.00	$ 2,697.55
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,869.70	$ 0.00	$ 7,869.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,523.43	$ 0.00	$ 13,523.43
			$ 21,393.13	$ 0.00	$ 21,393.13
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 317 - Vdot - Chatham

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 440.00	$ 0.00	$ 440.00
			$ 440.00	$ 0.00	$ 440.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,444.74	$ 0.00	$ 4,444.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,706.13	$ 0.00	$ 2,706.13
			$ 7,150.87	$ 0.00	$ 7,150.87
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,213.20	$ 0.00	$ 2,213.20
			$ 2,213.20	$ 0.00	$ 2,213.20
# Claims: 5					
# Open: 0		Recovery Amount:	$-878.90		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 248.68	$ 0.00	$ 248.68
			$ 248.68	$ 0.00	$ 248.68
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 33.44	$ 0.00	$ 33.44
Indemnity			$ 2,232.49	$ 0.00	$ 2,232.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,082.19	$ 0.00	$ 5,082.19
			$ 7,348.12	$ 0.00	$ 7,348.12
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,796.29	$ 0.00	$ 1,796.29
			$ 1,796.29	$ 0.00	$ 1,796.29
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **317 - Vdot - Chatham**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,396.29	$ 11,021.79	$ 27,418.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70,396.86	$ 10,507.43	$ 80,904.29
			$ 86,793.15	$ 21,529.22	$ 108,322.37
# Claims: 13					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 727.95	$ 10,272.05	$ 11,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,269.61	$ 14,531.32	$ 19,800.93
			$ 5,997.56	$ 24,803.37	$ 30,800.93
# Claims: 9					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 33.44	$ 0.00	$ 33.44
Indemnity			$ 161,077.54	$ 21,293.84	$ 182,371.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 111,218.24	$ 25,038.75	$ 136,256.99
			$ 272,329.22	$ 46,332.59	$ 318,661.81
# Claims: 101					
# Open: 5		Recovery Amount:	$-878.90		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 318 - Vdot - Halifax

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 1,976.09	$ 0.00	$ 1,976.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,449.24	$ 0.00	$ 13,449.24
			$ 15,808.83	$ 0.00	$ 15,808.83
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,960.98	$ 0.00	$ 7,960.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,851.20	$ 0.00	$ 7,851.20
			$ 15,812.18	$ 0.00	$ 15,812.18
# Claims: 55					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23.46	$ 0.00	$ 23.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,353.87	$ 0.00	$ 7,353.87
			$ 7,377.33	$ 0.00	$ 7,377.33
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 45,723.42	$ 0.00	$ 45,723.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61,990.72	$ 0.00	$ 61,990.72
			$ 107,714.14	$ 0.00	$ 107,714.14
# Claims: 15					
# Open: 0		Recovery Amount:	$-51,099.93		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,241.96	$ 0.00	$ 5,241.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,886.95	$ 0.00	$ 10,886.95
			$ 16,128.91	$ 0.00	$ 16,128.91
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 318 - Vdot - Halifax

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,353.14	$ 0.00	$ 3,353.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,440.04	$ 0.00	$ 15,440.04
			$ 18,793.18	$ 0.00	$ 18,793.18
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 93.92	$ 0.00	$ 93.92
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 967.55	$ 0.00	$ 967.55
			$ 1,061.47	$ 0.00	$ 1,061.47
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,998.87	$ 0.00	$ 1,998.87
			$ 1,998.87	$ 0.00	$ 1,998.87
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,515.15	$ 0.00	$ 1,515.15
			$ 1,515.15	$ 0.00	$ 1,515.15
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 62.37	$ 0.00	$ 62.37
Indemnity			$ 8,133.96	$ 0.00	$ 8,133.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,292.75	$ 0.00	$ 20,292.75
			$ 28,489.08	$ 0.00	$ 28,489.08
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 27.54	$ 0.00	$ 27.54
Indemnity			$ 32,789.40	$ 0.00	$ 32,789.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,751.70	$ 0.00	$ 28,751.70
			$ 61,568.64	$ 0.00	$ 61,568.64
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 318 - Vdot - Halifax

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 44.82	$ 0.00	$ 44.82
Indemnity			$ 7,827.90	$ 7,767.99	$ 15,595.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,463.33	$ 0.00	$ 32,463.33
			$ 40,336.05	$ 7,767.99	$ 48,104.04
# Claims: 15					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,876.67	$ 0.00	$ 16,876.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,804.12	$ 0.00	$ 19,804.12
			$ 36,680.79	$ 0.00	$ 36,680.79
# Claims: 32					
# Open: 0		Recovery Amount:	$-9,349.16		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 665.73	$ 0.00	$ 665.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,088.01	$ 0.00	$ 1,088.01
			$ 1,753.74	$ 0.00	$ 1,753.74
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 612.15	$ 0.00	$ 612.15
Indemnity			$ 130,572.71	$ 7,767.99	$ 138,340.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 223,853.50	$ 0.00	$ 223,853.50
			$ 355,038.36	$ 7,767.99	$ 362,806.35
# Claims: 250					
# Open: 1		Recovery Amount:	$-60,449.09		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 319 - Vdot - Dillwyn

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 9,586.28	$ 0.00	$ 9,586.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,305.17	$ 0.00	$ 6,305.17
			$ 16,274.95	$ 0.00	$ 16,274.95
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,097.61	$ 0.00	$ 4,097.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,166.40	$ 0.00	$ 7,166.40
			$ 11,264.01	$ 0.00	$ 11,264.01
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,263.17	$ 0.00	$ 2,263.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,379.59	$ 0.00	$ 2,379.59
			$ 4,642.76	$ 0.00	$ 4,642.76
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,021.89	$ 0.00	$ 3,021.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,550.38	$ 0.00	$ 16,550.38
			$ 19,572.27	$ 0.00	$ 19,572.27
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,693.59	$ 0.00	$ 2,693.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,258.62	$ 0.00	$ 3,258.62
			$ 5,952.21	$ 0.00	$ 5,952.21
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 42.93	$ 0.00	$ 42.93
Indemnity			$ 38,296.01	$ 0.00	$ 38,296.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,015.91	$ 0.00	$ 39,015.91
			$ 77,354.85	$ 0.00	$ 77,354.85
# Claims: 8					
# Open: 0		Recovery Amount:	$-5,580.38		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 319 - Vdot - Dillwyn

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 436.16	$ 0.00	$ 436.16
Indemnity			$ 161,834.29	$ 43,222.94	$ 205,057.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 210,169.41	$ 14,241.79	$ 224,411.20
			$ 372,439.86	$ 57,464.73	$ 429,904.59
# Claims: 13					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 74.25	$ 0.00	$ 74.25
Indemnity			$ 94,807.01	$ 65,749.53	$ 160,556.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,177.53	$ 11,341.07	$ 53,518.60
			$ 137,058.79	$ 77,090.60	$ 214,149.39
# Claims: 11					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 349.20	$ 0.00	$ 349.20
Indemnity			$ 75,004.71	$ 90,118.33	$ 165,123.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,023.08	$ 10,028.60	$ 43,051.68
			$ 108,376.99	$ 100,146.93	$ 208,523.92
# Claims: 9					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,153.07	$ 0.00	$ 1,153.07
			$ 1,153.07	$ 0.00	$ 1,153.07
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 62,556.78	$ 8,289.87	$ 70,846.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66,324.74	$ 3,310.37	$ 69,635.11
			$ 128,881.52	$ 11,600.24	$ 140,481.76
# Claims: 9					
# Open: 1		Recovery Amount:	$-135.29		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,082.25	$ 0.00	$ 5,082.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,606.08	$ 0.00	$ 4,606.08
			$ 9,688.33	$ 0.00	$ 9,688.33
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **319 - Vdot - Dillwyn**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,588.22	$ 6,500.96	$ 24,089.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,262.86	$ 6,103.60	$ 24,366.46
			$ 35,851.08	$ 12,604.56	$ 48,455.64
# Claims: 35					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 491.36	$ 4,508.64	$ 5,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 335.21	$ 5,414.79	$ 5,750.00
			$ 826.57	$ 9,923.43	$ 10,750.00
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 1,286.04	$ 0.00	$ 1,286.04
Indemnity			$ 477,323.17	$ 218,390.27	$ 695,713.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 450,728.05	$ 50,440.22	$ 501,168.27
			$ 929,337.26	$ 268,830.49	$ 1,198,167.75
# Claims: 150					
# Open: 8		Recovery Amount:	$-5,715.67		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 320 - Vdot-appomattox

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 12.50	$ 0.00	$ 12.50
Medical			$ 333.61	$ 0.00	$ 333.61
			$ 346.11	$ 0.00	$ 346.11
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 300.00	$ 0.00	$ 300.00
			$ 300.00	$ 0.00	$ 300.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,139.25	$ 0.00	$ 1,139.25
			$ 1,139.25	$ 0.00	$ 1,139.25
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,333.31	$ 0.00	$ 1,333.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,695.79	$ 0.00	$ 25,695.79
			$ 27,029.10	$ 0.00	$ 27,029.10
# Claims: 10					
# Open: 0		Recovery Amount:	$-334.15		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 105,475.71	$ 11,620.13	$ 117,095.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,052.65	$ 0.00	$ 24,052.65
			$ 129,528.36	$ 11,620.13	$ 141,148.49
# Claims: 9					
# Open: 1		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 759.81	$ 0.00	$ 759.81
			$ 759.81	$ 0.00	$ 759.81
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 320 - Vdot-appomattox

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 811.05	$ 0.00	$ 811.05
			$ 811.05	$ 0.00	$ 811.05
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 26.91	$ 0.00	$ 26.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,728.16	$ 0.00	$ 1,728.16
			$ 1,755.07	$ 0.00	$ 1,755.07
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 14.85	$ 0.00	$ 14.85
Indemnity			$ 207.86	$ 0.00	$ 207.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,923.77	$ 0.00	$ 1,923.77
			$ 2,146.48	$ 0.00	$ 2,146.48
# Claims: 7					
# Open: 0		Recovery Amount:	$-590.30		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,816.08	$ 0.00	$ 1,816.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,389.77	$ 0.00	$ 3,389.77
			$ 5,205.85	$ 0.00	$ 5,205.85
# Claims: 6					
# Open: 0		Recovery Amount:	$-2,389.26		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,070.54	$ 0.00	$ 10,070.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59,112.32	$ 0.00	$ 59,112.32
			$ 69,182.86	$ 0.00	$ 69,182.86
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 25.92	$ 0.00	$ 25.92
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,076.78	$ 0.00	$ 2,076.78
			$ 2,102.70	$ 0.00	$ 2,102.70
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **320 - Vdot-appomattox**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,096.89	$ 17,650.92	$ 44,747.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,030.15	$ 22,137.84	$ 56,167.99
			$ 61,127.04	$ 39,788.76	$ 100,915.80
# Claims: 26					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,779.60	$ 8,048.96	$ 12,828.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,991.33	$ 9,265.99	$ 13,257.32
			$ 8,770.93	$ 17,314.95	$ 26,085.88
# Claims: 11					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 40.77	$ 0.00	$ 40.77
Indemnity			$ 150,806.90	$ 37,320.01	$ 188,126.91
Legal			$ 12.50	$ 0.00	$ 12.50
Medical			$ 159,344.44	$ 31,403.83	$ 190,748.27
			$ 310,204.61	$ 68,723.84	$ 378,928.45
# Claims: 121					
# Open: 4		Recovery Amount:	$-3,313.71		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 322 - Vdot - Amherst

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 14,784.84	$ 0.00	$ 14,784.84
Indemnity		$ 196,415.15	$ 0.00	$ 196,415.15
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 86,602.18	$ 3,460.46	$ 90,062.64
		$ 297,802.17	$ 3,460.46	$ 301,262.63
# Claims: 17				
# Open: 1	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,178.15	$ 0.00	$ 8,178.15
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,765.11	$ 0.00	$ 15,765.11
		$ 23,943.26	$ 0.00	$ 23,943.26
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,843.48	$ 0.00	$ 4,843.48
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,834.46	$ 0.00	$ 15,834.46
		$ 20,677.94	$ 0.00	$ 20,677.94
# Claims: 14				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,166.92	$ 0.00	$ 1,166.92
		$ 1,166.92	$ 0.00	$ 1,166.92
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 1,662.25	$ 0.00	$ 1,662.25
Indemnity		$ 49,868.10	$ 0.00	$ 49,868.10
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 24,803.60	$ 0.00	$ 24,803.60
		$ 76,333.95	$ 0.00	$ 76,333.95
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 322 - Vdot - Amherst

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 824.00	$ 376.00	$ 1,200.00
Indemnity			$ 87,159.33	$ 14,653.16	$ 101,812.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75,126.82	$ 13,836.91	$ 88,963.73
			$ 163,110.15	$ 28,866.07	$ 191,976.22
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 202.50	$ 0.00	$ 202.50
			$ 202.50	$ 0.00	$ 202.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 595.00	$ 405.00	$ 1,000.00
Indemnity			$ 64,756.17	$ 14,389.99	$ 79,146.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,830.18	$ 7,190.72	$ 40,020.90
			$ 98,181.35	$ 21,985.71	$ 120,167.06
# Claims: 8					
# Open: 1		Recovery Amount:	$-176.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,690.28	$ 0.00	$ 11,690.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,732.15	$ 0.00	$ 14,732.15
			$ 26,422.43	$ 0.00	$ 26,422.43
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,785.42	$ 0.00	$ 2,785.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,238.71	$ 0.00	$ 2,238.71
			$ 5,024.13	$ 0.00	$ 5,024.13
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,794.38	$ 0.00	$ 1,794.38
			$ 1,794.38	$ 0.00	$ 1,794.38
# Claims: 7					
# Open: 0		Recovery Amount:	$-385.08		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 322 - Vdot - Amherst

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 11,096.34	$ 0.00	$ 11,096.34
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 26,362.93	$ 0.00	$ 26,362.93
		$ 37,459.27	$ 0.00	$ 37,459.27
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 709.45	$ 0.00	$ 709.45
		$ 709.45	$ 0.00	$ 709.45
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 98.33	$ 1,500.00	$ 1,598.33
		$ 98.33	$ 1,500.00	$ 1,598.33
# Claims: 6				
# Open: 2	Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of				
Expense		$ 17,866.09	$ 781.00	$ 18,647.09
Indemnity		$ 436,792.42	$ 29,043.15	$ 465,835.57
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 298,267.72	$ 25,988.09	$ 324,255.81
		$ 752,926.23	$ 55,812.24	$ 808,738.47
# Claims: 150				
# Open: 5	Recovery Amount:	$-561.08		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 402 - Vdot - Richmond

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.37	$ 0.00	$ 40.37
			$ 40.37	$ 0.00	$ 40.37
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,282.52	$ 81.10	$ 2,363.62
Indemnity			$ 281,210.02	$ 0.00	$ 281,210.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 508,324.38	$ 3,144.19	$ 511,468.57
			$ 791,816.92	$ 3,225.29	$ 795,042.21
# Claims: 87					
# Open: 1		Recovery Amount:	$-3,304.84		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 30,631.37	$ 0.00	$ 30,631.37
Indemnity			$ 319,495.59	$ 0.00	$ 319,495.59
Legal			$ 91.80	$ 0.00	$ 91.80
Medical			$ 139,241.97	$ 0.00	$ 139,241.97
			$ 489,460.73	$ 0.00	$ 489,460.73
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,854.20	$ 0.00	$ 3,854.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,686.14	$ 0.00	$ 8,686.14
			$ 12,540.34	$ 0.00	$ 12,540.34
# Claims: 37					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 20,455.11	$ 0.00	$ 20,455.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,688.57	$ 0.00	$ 16,688.57
			$ 37,143.68	$ 0.00	$ 37,143.68
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,063.46	$ 0.00	$ 14,063.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,257.36	$ 0.00	$ 47,257.36
			$ 61,320.82	$ 0.00	$ 61,320.82
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 402 - Vdot - Richmond

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,381.19	$ 0.00	$ 1,381.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,949.53	$ 0.00	$ 2,949.53
			$ 4,330.72	$ 0.00	$ 4,330.72
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,663.88	$ 25.00	$ 1,688.88
Indemnity			$ 122,825.65	$ 628.59	$ 123,454.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,262.87	$ 3,000.00	$ 20,262.87
			$ 141,752.40	$ 3,653.59	$ 145,405.99
# Claims: 20					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 26.50	$ 0.00	$ 26.50
Indemnity			$ 6,570.80	$ 0.00	$ 6,570.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,044.92	$ 0.00	$ 24,044.92
			$ 30,642.22	$ 0.00	$ 30,642.22
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 597.22	$ 0.00	$ 597.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,223.51	$ 0.00	$ 6,223.51
			$ 6,820.73	$ 0.00	$ 6,820.73
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,047.10	$ 0.00	$ 10,047.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,649.11	$ 0.00	$ 22,649.11
			$ 32,696.21	$ 0.00	$ 32,696.21
# Claims: 18					
# Open: 0		Recovery Amount:	$-1,034.25		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,896.58	$ 0.00	$ 3,896.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,690.50	$ 0.00	$ 20,690.50
			$ 24,587.08	$ 0.00	$ 24,587.08
# Claims: 25					
# Open: 0		Recovery Amount:	$-787.40		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 402 - Vdot - Richmond

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 59,784.00	$ 1,509.13	$ 61,293.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,273.39	$ 26,005.96	$ 69,279.35
			$ 103,057.39	$ 27,515.09	$ 130,572.48
# Claims: 19					
# Open: 3		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,327.96	$ 13,358.04	$ 23,686.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 109,353.63	$ 66,748.93	$ 176,102.56
			$ 119,681.59	$ 80,106.97	$ 199,788.56
# Claims: 17					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,118.59	$ 5,881.41	$ 10,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,685.82	$ 6,248.11	$ 13,933.93
			$ 11,804.41	$ 12,129.52	$ 23,933.93
# Claims: 12					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 34,604.27	$ 106.10	$ 34,710.37
Indemnity			$ 858,627.47	$ 21,377.17	$ 880,004.64
Legal			$ 91.80	$ 0.00	$ 91.80
Medical			$ 974,372.07	$ 105,147.19	$ 1,079,519.26
			$ 1,867,695.61	$ 126,630.46	$ 1,994,326.07
# Claims: 402					
# Open: 10		Recovery Amount:	$-5,126.49		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 423 - Vdot South Hill

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 740.27	$ 0.00	$ 740.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,818.09	$ 0.00	$ 4,818.09
			$ 5,941.86	$ 0.00	$ 5,941.86
# Claims: 53					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,852.79	$ 0.00	$ 3,852.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,967.75	$ 0.00	$ 17,967.75
			$ 21,820.54	$ 0.00	$ 21,820.54
# Claims: 38					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 553.22	$ 0.00	$ 553.22
			$ 553.22	$ 0.00	$ 553.22
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,566.44	$ 0.00	$ 2,566.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,974.35	$ 0.00	$ 25,974.35
			$ 28,540.79	$ 0.00	$ 28,540.79
# Claims: 43					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 176,478.65	$ 7,763.96	$ 184,242.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 608,368.18	$ 750.00	$ 609,118.18
			$ 784,846.83	$ 8,513.96	$ 793,360.79
# Claims: 38					
# Open: 1		Recovery Amount:	$-579.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,595.70	$ 0.00	$ 7,595.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,787.90	$ 0.00	$ 21,787.90
			$ 29,383.60	$ 0.00	$ 29,383.60
# Claims: 27					
# Open: 0		Recovery Amount:	$-3,935.67		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 423 - Vdot South Hill

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 161.66	$ 0.00	$ 161.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,238.64	$ 0.00	$ 2,238.64
			$ 2,400.30	$ 0.00	$ 2,400.30
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,230.69	$ 0.00	$ 1,230.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,272.51	$ 0.00	$ 20,272.51
			$ 21,503.20	$ 0.00	$ 21,503.20
# Claims: 35					
# Open: 0		Recovery Amount:	$-8,995.09		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 456.15	$ 0.00	$ 456.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,798.96	$ 0.00	$ 14,798.96
			$ 15,255.11	$ 0.00	$ 15,255.11
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,566.33	$ 0.00	$ 13,566.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,397.65	$ 0.00	$ 18,397.65
			$ 31,963.98	$ 0.00	$ 31,963.98
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,111.20	$ 0.00	$ 4,111.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,885.25	$ 0.00	$ 16,885.25
			$ 20,996.45	$ 0.00	$ 20,996.45
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 646.87	$ 0.00	$ 646.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,857.01	$ 0.00	$ 3,857.01
			$ 4,503.88	$ 0.00	$ 4,503.88
# Claims: 16					
# Open: 0		Recovery Amount:	$-2,920.67		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 423 - Vdot South Hill

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,771.38	$ 0.00	$ 5,771.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,653.72	$ 0.00	$ 8,653.72
			$ 14,425.10	$ 0.00	$ 14,425.10
# Claims: 13					
# Open: 2		Recovery Amount:	$-299.93		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,356.62	$ 6,643.38	$ 9,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,161.04	$ 8,842.50	$ 22,003.54
			$ 15,517.66	$ 15,485.88	$ 31,003.54
# Claims: 10					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 219,534.75	$ 14,407.34	$ 233,942.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 777,734.27	$ 9,592.50	$ 787,326.77
			$ 997,652.52	$ 23,999.84	$ 1,021,652.36
# Claims: 393					
# Open: 5		Recovery Amount:	$-16,730.36		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 424 - Vdot - Amelia

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 446.00	$ 0.00	$ 446.00
Indemnity			$ 6,261.21	$ 0.00	$ 6,261.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,162.79	$ 0.00	$ 4,162.79
			$ 10,870.00	$ 0.00	$ 10,870.00
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,279.70	$ 0.00	$ 7,279.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,162.55	$ 0.00	$ 22,162.55
			$ 29,442.25	$ 0.00	$ 29,442.25
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 92.50	$ 0.00	$ 92.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,794.80	$ 0.00	$ 8,794.80
			$ 8,887.30	$ 0.00	$ 8,887.30
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,072.72	$ 0.00	$ 4,072.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,354.42	$ 0.00	$ 2,354.42
			$ 6,427.14	$ 0.00	$ 6,427.14
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,022.42	$ 0.00	$ 7,022.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,519.01	$ 0.00	$ 23,519.01
			$ 30,541.43	$ 0.00	$ 30,541.43
# Claims: 16					
# Open: 0		Recovery Amount:	$-181.45		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,431.10	$ 0.00	$ 1,431.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,535.60	$ 0.00	$ 4,535.60
			$ 5,966.70	$ 0.00	$ 5,966.70
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 424 - Vdot - Amelia

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,427.23	$ 0.00	$ 2,427.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,156.66	$ 0.00	$ 2,156.66
			$ 4,583.89	$ 0.00	$ 4,583.89
# Claims: 7					
# Open: 0		Recovery Amount:	$-255.15		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 2.50	$ 0.00	$ 2.50
Indemnity			$ 3,899.16	$ 0.00	$ 3,899.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,946.61	$ 0.00	$ 9,946.61
			$ 13,848.27	$ 0.00	$ 13,848.27
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,883.10	$ 0.00	$ 6,883.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,585.59	$ 0.00	$ 27,585.59
			$ 34,468.69	$ 0.00	$ 34,468.69
# Claims: 6					
# Open: 0		Recovery Amount:	$-536.64		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 296.48	$ 203.52	$ 500.00
Indemnity			$ 71,930.88	$ 10,461.12	$ 82,392.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,498.59	$ 8,873.54	$ 21,372.13
			$ 84,725.95	$ 19,538.18	$ 104,264.13
# Claims: 11					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,416.15	$ 0.00	$ 11,416.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,928.36	$ 0.00	$ 7,928.36
			$ 19,344.51	$ 0.00	$ 19,344.51
# Claims: 9					
# Open: 0		Recovery Amount:	$-891.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 40,294.10	$ 6,387.86	$ 46,681.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,435.44	$ 10,657.33	$ 59,092.77
			$ 88,729.54	$ 17,045.19	$ 105,774.73
# Claims: 10					
# Open: 1		Recovery Amount:	$-16,666.66		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 424 - Vdot - Amelia

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,206.86	$ 9,781.33	$ 13,988.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,559.59	$ 2,801.40	$ 11,360.99
			$ 12,766.45	$ 12,582.73	$ 25,349.18
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 253.20	$ 750.00	$ 1,003.20
			$ 253.20	$ 750.00	$ 1,003.20
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 744.98	$ 203.52	$ 948.50
Indemnity			$ 167,217.13	$ 26,630.31	$ 193,847.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 182,893.21	$ 23,082.27	$ 205,975.48
			$ 350,855.32	$ 49,916.10	$ 400,771.42
# Claims: 141					
# Open: 4		Recovery Amount:	$-18,530.90		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 425 - Vdot Petersburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12.85	$ 0.00	$ 12.85
			$ 12.85	$ 0.00	$ 12.85
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 1,070.99	$ 0.00	$ 1,070.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,666.82	$ 0.00	$ 4,666.82
			$ 5,800.31	$ 0.00	$ 5,800.31
# Claims: 28					
# Open: 0		Recovery Amount:	$-25.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,681.12	$ 0.00	$ 2,681.12
			$ 2,681.12	$ 0.00	$ 2,681.12
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 106,966.72	$ 0.00	$ 106,966.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,500.87	$ 0.00	$ 42,500.87
			$ 149,467.59	$ 0.00	$ 149,467.59
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,685.38	$ 0.00	$ 1,685.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,944.40	$ 0.00	$ 1,944.40
			$ 3,629.78	$ 0.00	$ 3,629.78
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 921.02	$ 0.00	$ 921.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,945.79	$ 0.00	$ 2,945.79
			$ 3,866.81	$ 0.00	$ 3,866.81
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 425 - Vdot Petersburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,200.01	$ 0.00	$ 11,200.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,702.54	$ 0.00	$ 27,702.54
			$ 38,902.55	$ 0.00	$ 38,902.55
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 281.85	$ 0.00	$ 281.85
Indemnity			$ 100,556.77	$ 26,526.70	$ 127,083.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 149,787.72	$ 1,415.58	$ 151,203.30
			$ 250,626.34	$ 27,942.28	$ 278,568.62
# Claims: 14					
# Open: 1		Recovery Amount:	$-1,128.94		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 2.00	$ 0.00	$ 2.00
Indemnity			$ 7,716.09	$ 0.00	$ 7,716.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,717.94	$ 0.00	$ 14,717.94
			$ 22,436.03	$ 0.00	$ 22,436.03
# Claims: 22					
# Open: 0		Recovery Amount:	$-4,475.69		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,071.85	$ 0.00	$ 3,071.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,222.65	$ 0.00	$ 7,222.65
			$ 10,294.50	$ 0.00	$ 10,294.50
# Claims: 25					
# Open: 0		Recovery Amount:	$-959.13		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,590.27	$ 0.00	$ 1,590.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,103.17	$ 0.00	$ 8,103.17
			$ 9,693.44	$ 0.00	$ 9,693.44
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 54,326.33	$ 6,881.05	$ 61,207.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54,534.97	$ 12,830.06	$ 67,365.03
			$ 108,861.30	$ 19,711.11	$ 128,572.41
# Claims: 12					
# Open: 1		Recovery Amount:	$-24,079.94		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **425 - Vdot Petersburg**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 40,631.92	$ 7,895.14	$ 48,527.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114,081.40	$ 53,279.69	$ 167,361.09
			$ 154,713.32	$ 61,174.83	$ 215,888.15
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 45,388.14	$ 4,962.59	$ 50,350.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,855.11	$ 14,833.40	$ 25,688.51
			$ 56,243.25	$ 19,795.99	$ 76,039.24
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 565.96	$ 750.00	$ 1,315.96
			$ 565.96	$ 750.00	$ 1,315.96
# Claims: 9					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 346.35	$ 0.00	$ 346.35
Indemnity			$ 375,125.49	$ 46,265.48	$ 421,390.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 442,323.31	$ 83,108.73	$ 525,432.04
			$ 817,795.15	$ 129,374.21	$ 947,169.36
# Claims: 242					
# Open: 5		Recovery Amount:	$-30,668.70		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 426 - Vdot - Chesterfield

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 446.00	$ 0.00	$ 446.00
Indemnity			$ 13,356.85	$ 0.00	$ 13,356.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,122.45	$ 0.00	$ 24,122.45
			$ 37,925.30	$ 0.00	$ 37,925.30
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 27,293.26	$ 717.99	$ 28,011.25
Indemnity			$ 211,802.27	$ 0.00	$ 211,802.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 477,589.66	$ 6,779.42	$ 484,369.08
			$ 716,685.19	$ 7,497.41	$ 724,182.60
# Claims: 26					
# Open: 2		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 4,615.00	$ 0.00	$ 4,615.00
Indemnity			$ 65,784.64	$ 0.00	$ 65,784.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71,009.19	$ 0.00	$ 71,009.19
			$ 141,408.83	$ 0.00	$ 141,408.83
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,743.37	$ 0.00	$ 10,743.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,066.60	$ 0.00	$ 20,066.60
			$ 30,809.97	$ 0.00	$ 30,809.97
# Claims: 43					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,086.27	$ 0.00	$ 6,086.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,959.24	$ 0.00	$ 21,959.24
			$ 28,045.51	$ 0.00	$ 28,045.51
# Claims: 39					
# Open: 0		Recovery Amount:	$-2,573.31		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 34,668.14	$ 0.00	$ 34,668.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44,671.68	$ 0.00	$ 44,671.68
			$ 79,339.82	$ 0.00	$ 79,339.82
# Claims: 26					
# Open: 0		Recovery Amount:	$-19,015.99		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 426 - Vdot - Chesterfield

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 2,575.68	$ 0.00	$ 2,575.68
Indemnity			$ 72,396.23	$ 0.00	$ 72,396.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 87,234.53	$ 0.00	$ 87,234.53
			$ 162,206.44	$ 0.00	$ 162,206.44
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 111,554.24	$ 183.81	$ 111,738.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 106,822.82	$ 0.00	$ 106,822.82
			$ 218,377.06	$ 183.81	$ 218,560.87
# Claims: 20					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 3.50	$ 0.00	$ 3.50
Indemnity			$ 97,711.20	$ 0.00	$ 97,711.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,524.58	$ 0.00	$ 40,524.58
			$ 138,239.28	$ 0.00	$ 138,239.28
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,589.60	$ 4,500.86	$ 15,090.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,225.05	$ 0.00	$ 22,225.05
			$ 32,814.65	$ 4,500.86	$ 37,315.51
# Claims: 25					
# Open: 1		Recovery Amount:	$-1,341.50		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 74,048.74	$ 21,633.48	$ 95,682.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61,166.38	$ 6,162.00	$ 67,328.38
			$ 135,215.12	$ 27,795.48	$ 163,010.60
# Claims: 30					
# Open: 1		Recovery Amount:	$-4,100.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,112.91	$ 0.00	$ 7,112.91
			$ 7,112.91	$ 0.00	$ 7,112.91
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 426 - Vdot - Chesterfield

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,532.64	$ 0.00	$ 12,532.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,626.23	$ 527.35	$ 11,153.58
			$ 23,158.87	$ 527.35	$ 23,686.22
# Claims: 22					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,349.65	$ 0.00	$ 1,349.65
			$ 1,349.65	$ 0.00	$ 1,349.65
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 34,933.44	$ 717.99	$ 35,651.43
Indemnity			$ 721,274.19	$ 26,318.15	$ 747,592.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 996,480.97	$ 13,468.77	$ 1,009,949.74
			$ 1,752,688.60	$ 40,504.91	$ 1,793,193.51
# Claims: 352					
# Open: 6		Recovery Amount:	$-27,030.80		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 427 - Vdot Sandston

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 362.00	$ 0.00	$ 362.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 264.00	$ 0.00	$ 264.00
			$ 626.00	$ 0.00	$ 626.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 596.00	$ 0.00	$ 596.00
Indemnity			$ 8,691.38	$ 0.00	$ 8,691.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,785.41	$ 0.00	$ 9,785.41
			$ 19,072.79	$ 0.00	$ 19,072.79
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 557.85	$ 0.00	$ 557.85
Indemnity			$ 43,117.47	$ 0.00	$ 43,117.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44,216.19	$ 0.00	$ 44,216.19
			$ 87,891.51	$ 0.00	$ 87,891.51
# Claims: 38					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 521.80	$ 0.00	$ 521.80
Indemnity			$ 192,887.86	$ 0.00	$ 192,887.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 108,506.87	$ 0.00	$ 108,506.87
			$ 301,916.53	$ 0.00	$ 301,916.53
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 5,718.67	$ 58.63	$ 5,777.30
Indemnity			$ 112,977.78	$ 6,182.85	$ 119,160.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 73,279.50	$ 5,281.13	$ 78,560.63
			$ 191,975.95	$ 11,522.61	$ 203,498.56
# Claims: 26					
# Open: 1		Recovery Amount:	$-7,561.88		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 1,128.89	$ 0.00	$ 1,128.89
Indemnity			$ 365,546.92	$ 17,825.88	$ 383,372.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 195,690.72	$ 20,435.44	$ 216,126.16
			$ 562,366.53	$ 38,261.32	$ 600,627.85
# Claims: 64					
# Open: 3		Recovery Amount:	$-34,819.29		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:09

Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 427 - Vdot Sandston

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 404.72	$ 0.00	$ 404.72
Indemnity			$ 45,332.09	$ 0.00	$ 45,332.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,614.08	$ 0.00	$ 51,614.08
			$ 97,350.89	$ 0.00	$ 97,350.89
# Claims: 37					
# Open: 0		Recovery Amount:	$-10,000.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 622.75	$ 0.00	$ 622.75
Indemnity			$ 191,640.54	$ 66,740.51	$ 258,381.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 155,973.56	$ 21,775.31	$ 177,748.87
			$ 348,236.85	$ 88,515.82	$ 436,752.67
# Claims: 23					
# Open: 1		Recovery Amount:	$-9,250.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 214.37	$ 0.00	$ 214.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,877.34	$ 0.00	$ 1,877.34
			$ 2,091.71	$ 0.00	$ 2,091.71
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 123,821.49	$ 244.02	$ 124,065.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,983.31	$ 0.00	$ 40,983.31
			$ 164,804.80	$ 244.02	$ 165,048.82
# Claims: 11					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,472.59	$ 0.00	$ 5,472.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,870.41	$ 0.00	$ 9,870.41
			$ 15,343.00	$ 0.00	$ 15,343.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 64,327.45	$ 9,289.04	$ 73,616.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 136,090.14	$ 44,588.74	$ 180,678.88
			$ 200,767.59	$ 53,877.78	$ 254,645.37
# Claims: 18					
# Open: 1		Recovery Amount:	$-10,380.40		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **427 - Vdot Sandston**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21,454.92	$ 0.00	$ 21,454.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,050.39	$ 0.00	$ 34,050.39
			$ 55,505.31	$ 0.00	$ 55,505.31
# Claims: 12					
# Open: 0		Recovery Amount:	$-3,804.20		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 26,202.58	$ 9,442.54	$ 35,645.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,358.53	$ 29,861.80	$ 53,220.33
			$ 49,561.11	$ 39,304.34	$ 88,865.45
# Claims: 23					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,693.36	$ 12,734.08	$ 24,427.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,652.94	$ 29,559.54	$ 43,212.48
			$ 25,346.30	$ 42,293.62	$ 67,639.92
# Claims: 15					
# Open: 6		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 9,900.68	$ 58.63	$ 9,959.31
Indemnity			$ 1,213,742.80	$ 122,458.92	$ 1,336,201.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 899,213.39	$ 151,501.96	$ 1,050,715.35
			$ 2,122,856.87	$ 274,019.51	$ 2,396,876.38
# Claims: 344					
# Open: 14		Recovery Amount:	$-75,815.77		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 428 - Vdot - Ashland

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 2,277.60	$ 0.00	$ 2,277.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,844.99	$ 0.00	$ 3,844.99
			$ 6,185.09	$ 0.00	$ 6,185.09
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,514.63	$ 0.00	$ 5,514.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,090.44	$ 0.00	$ 2,090.44
			$ 7,605.07	$ 0.00	$ 7,605.07
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,850.78	$ 0.00	$ 4,850.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,291.56	$ 0.00	$ 14,291.56
			$ 19,142.34	$ 0.00	$ 19,142.34
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 107,913.72	$ 0.00	$ 107,913.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 160,386.62	$ 0.00	$ 160,386.62
			$ 268,300.34	$ 0.00	$ 268,300.34
# Claims: 24					
# Open: 0		Recovery Amount:	$-2,031.52		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,978.39	$ 0.00	$ 13,978.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,275.66	$ 0.00	$ 19,275.66
			$ 33,254.05	$ 0.00	$ 33,254.05
# Claims: 16					
# Open: 0		Recovery Amount:	$-84.21		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 330.00	$ 0.00	$ 330.00
Indemnity			$ 18,267.78	$ 0.00	$ 18,267.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,263.00	$ 0.00	$ 22,263.00
			$ 40,860.78	$ 0.00	$ 40,860.78
# Claims: 17					
# Open: 0		Recovery Amount:	$-246.48		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 428 - Vdot - Ashland

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 128.00	$ 0.00	$ 128.00
Indemnity			$ 87,839.18	$ 57,492.48	$ 145,331.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,279.54	$ 11,588.38	$ 67,867.92
			$ 144,246.72	$ 69,080.86	$ 213,327.58
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 141.65	$ 0.00	$ 141.65
Indemnity			$ 56,961.54	$ 0.00	$ 56,961.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,400.42	$ 0.00	$ 56,400.42
			$ 113,503.61	$ 0.00	$ 113,503.61
# Claims: 23					
# Open: 0		Recovery Amount:	$-1,520.04		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 1.50	$ 0.00	$ 1.50
Indemnity			$ 772.92	$ 0.00	$ 772.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,442.68	$ 0.00	$ 2,442.68
			$ 3,217.10	$ 0.00	$ 3,217.10
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 44,149.98	$ 5,087.82	$ 49,237.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64,323.01	$ 1,246.99	$ 65,570.00
			$ 108,472.99	$ 6,334.81	$ 114,807.80
# Claims: 12					
# Open: 1		Recovery Amount:	$-574.06		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 16.20	$ 0.00	$ 16.20
Indemnity			$ 7,024.50	$ 0.00	$ 7,024.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,445.46	$ 0.00	$ 42,445.46
			$ 49,486.16	$ 0.00	$ 49,486.16
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 350.00	$ 150.00	$ 500.00
Indemnity			$ 68,648.97	$ 50,950.25	$ 119,599.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 84,254.54	$ 28,335.27	$ 112,589.81
			$ 153,253.51	$ 79,435.52	$ 232,689.03
# Claims: 18					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **428 - Vdot - Ashland**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,375.49	$ 6,000.00	$ 13,375.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,160.78	$ 5,685.00	$ 26,845.78
			$ 28,536.27	$ 11,685.00	$ 40,221.27
# Claims: 21					
# Open: 2		Recovery Amount:	$-39.95		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,028.92	$ 0.00	$ 1,028.92
			$ 1,028.92	$ 0.00	$ 1,028.92
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 1,029.85	$ 150.00	$ 1,179.85
Indemnity			$ 425,575.48	$ 119,530.55	$ 545,106.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 550,487.62	$ 46,855.64	$ 597,343.26
			$ 977,092.95	$ 166,536.19	$ 1,143,629.14
# Claims: 228					
# Open: 8		Recovery Amount:	$-4,496.26		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 498 - Vdot-powhite Parkway

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.00	$ 0.00	$ 30.00
			$ 30.00	$ 0.00	$ 30.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 156.01	$ 0.00	$ 156.01
			$ 156.01	$ 0.00	$ 156.01
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,207.47	$ 0.00	$ 3,207.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,107.78	$ 0.00	$ 5,107.78
			$ 8,315.25	$ 0.00	$ 8,315.25
# Claims: 5					
# Open: 0		Recovery Amount:	$-5,419.76		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 12.10	$ 0.00	$ 12.10
Indemnity			$ 7,283.41	$ 0.00	$ 7,283.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,568.71	$ 0.00	$ 21,568.71
			$ 28,864.22	$ 0.00	$ 28,864.22
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 477.40	$ 0.00	$ 477.40
			$ 477.40	$ 0.00	$ 477.40
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 498 - Vdot-powhite Parkway

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 419.38	$ 0.00	$ 419.38
			$ 419.38	$ 0.00	$ 419.38
# Claims: 5					
# Open: 0		Recovery Amount:	$-105.19		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 567.37	$ 0.00	$ 567.37
			$ 567.37	$ 0.00	$ 567.37
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60.30	$ 0.00	$ 60.30
			$ 60.30	$ 0.00	$ 60.30
# Claims: 2					
# Open: 0		Recovery Amount:	$-60.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 90.27	$ 0.00	$ 90.27
			$ 90.27	$ 0.00	$ 90.27
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 12.10	$ 0.00	$ 12.10
Indemnity	$ 10,490.88	$ 0.00	$ 10,490.88
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 28,477.22	$ 0.00	$ 28,477.22
	$ 38,980.20	$ 0.00	$ 38,980.20

Claims: 45
Open: 0 Recovery Amount: $-5,584.95

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:10

Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 502 - Vdot - Suffolk

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 93.98	$ 0.00	$ 93.98
			$ 93.98	$ 0.00	$ 93.98
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 508.50	$ 0.00	$ 508.50
Indemnity			$ 93,940.43	$ 0.00	$ 93,940.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65,382.54	$ 0.00	$ 65,382.54
			$ 159,831.47	$ 0.00	$ 159,831.47
# Claims: 47					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,187.65	$ 0.00	$ 5,187.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,163.79	$ 0.00	$ 21,163.79
			$ 26,351.44	$ 0.00	$ 26,351.44
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 980.03	$ 0.00	$ 980.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,020.37	$ 0.00	$ 11,020.37
			$ 12,000.40	$ 0.00	$ 12,000.40
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 125,993.55	$ 0.00	$ 125,993.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 95,162.49	$ 0.00	$ 95,162.49
			$ 221,156.04	$ 0.00	$ 221,156.04
# Claims: 34					
# Open: 0		Recovery Amount:	$-24,442.15		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,767.42	$ 0.00	$ 1,767.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,985.40	$ 0.00	$ 11,985.40
			$ 13,752.82	$ 0.00	$ 13,752.82
# Claims: 30					
# Open: 0		Recovery Amount:	$-4,277.32		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:10

Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 502 - Vdot - Suffolk

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,416.23	$ 0.00	$ 6,416.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,685.85	$ 0.00	$ 25,685.85
			$ 32,102.08	$ 0.00	$ 32,102.08
# Claims: 34					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 173,190.91	$ 43,404.94	$ 216,595.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,825.18	$ 0.00	$ 27,825.18
			$ 201,016.09	$ 43,404.94	$ 244,421.03
# Claims: 24					
# Open: 1		Recovery Amount:	$-1,795.37		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 28.37	$ 0.00	$ 28.37
Indemnity			$ 18,038.17	$ 0.00	$ 18,038.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83,393.32	$ 0.00	$ 83,393.32
			$ 101,459.86	$ 0.00	$ 101,459.86
# Claims: 19					
# Open: 0		Recovery Amount:	$-18,127.38		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 44.63	$ 0.00	$ 44.63
Indemnity			$ 59,300.07	$ 19,830.58	$ 79,130.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,983.86	$ 4,251.39	$ 53,235.25
			$ 108,328.56	$ 24,081.97	$ 132,410.53
# Claims: 14					
# Open: 2		Recovery Amount:	$-345.36		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,839.42	$ 0.00	$ 6,839.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,991.21	$ 0.00	$ 57,991.21
			$ 64,830.63	$ 0.00	$ 64,830.63
# Claims: 13					
# Open: 0		Recovery Amount:	$-41,891.12		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 76,343.00	$ 7,578.86	$ 83,921.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 77,983.60	$ 36,299.77	$ 114,283.37
			$ 154,326.60	$ 43,878.63	$ 198,205.23
# Claims: 19					
# Open: 1		Recovery Amount:	$-330.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 502 - Vdot - Suffolk

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 80,638.30	$ 0.00	$ 80,638.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104,418.01	$ 0.00	$ 104,418.01
			$ 185,056.31	$ 0.00	$ 185,056.31
# Claims: 38					
# Open: 0		Recovery Amount:	$-4,585.37		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 24,217.42	$ 22,686.03	$ 46,903.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,490.06	$ 18,932.17	$ 57,422.23
			$ 62,707.48	$ 41,618.20	$ 104,325.68
# Claims: 25					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,630.07	$ 6,108.39	$ 7,738.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,337.56	$ 25,038.98	$ 29,376.54
			$ 5,967.63	$ 31,147.37	$ 37,115.00
# Claims: 15					
# Open: 5		Recovery Amount:	$-2,336.66		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 581.50	$ 0.00	$ 581.50
Indemnity			$ 674,482.67	$ 99,608.80	$ 774,091.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 673,917.22	$ 84,522.31	$ 758,439.53
			$ 1,348,981.39	$ 184,131.11	$ 1,533,112.50
# Claims: 366					
# Open: 11		Recovery Amount:	$-98,130.73		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 511 - Vdot - Bristol District

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***501 - Highways & Trans, Dept Of***
Sub Agency: ***517 - Vdot - Culpepper District***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,398.84	$ 0.00	$ 2,398.84
		$ 2,398.84	$ 1,000.00	$ 3,398.84
# Claims: 5				
# Open: 2	Recovery Amount:	$0.00		

Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 1,000.00	$ 1,000.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,398.84	$ 0.00	$ 2,398.84
	$ 2,398.84	$ 1,000.00	$ 3,398.84

Claims: 5
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 531 - Vdot - Franklin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 1,056.60	$ 0.00	$ 1,056.60
Indemnity			$ 231,718.26	$ 0.00	$ 231,718.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,321.47	$ 0.00	$ 31,321.47
			$ 264,096.33	$ 0.00	$ 264,096.33
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,253.18	$ 0.00	$ 1,253.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,811.47	$ 0.00	$ 3,811.47
			$ 5,064.65	$ 0.00	$ 5,064.65
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,837.37	$ 0.00	$ 11,837.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,865.94	$ 0.00	$ 17,865.94
			$ 29,703.31	$ 0.00	$ 29,703.31
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,596.75	$ 0.00	$ 5,596.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,295.29	$ 0.00	$ 15,295.29
			$ 20,892.04	$ 0.00	$ 20,892.04
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,157.83	$ 0.00	$ 16,157.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,185.93	$ 0.00	$ 28,185.93
			$ 44,343.76	$ 0.00	$ 44,343.76
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 29,195.65	$ 0.00	$ 29,195.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,776.49	$ 0.00	$ 28,776.49
			$ 57,972.14	$ 0.00	$ 57,972.14
# Claims: 26					
# Open: 0		Recovery Amount:	$-4,112.54		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 531 - Vdot - Franklin

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,971.84	$ 0.00	$ 3,971.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,587.93	$ 0.00	$ 6,587.93
			$ 10,559.77	$ 0.00	$ 10,559.77
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 851.87	$ 0.00	$ 851.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,022.91	$ 0.00	$ 2,022.91
			$ 2,874.78	$ 0.00	$ 2,874.78
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,799.84	$ 0.00	$ 1,799.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,107.81	$ 0.00	$ 5,107.81
			$ 6,907.65	$ 0.00	$ 6,907.65
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,760.38	$ 0.00	$ 17,760.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,482.29	$ 0.00	$ 27,482.29
			$ 45,242.67	$ 0.00	$ 45,242.67
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,803.04	$ 0.00	$ 2,803.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,484.39	$ 0.00	$ 13,484.39
			$ 16,287.43	$ 0.00	$ 16,287.43
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,560.79	$ 0.00	$ 22,560.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,318.98	$ 0.00	$ 43,318.98
			$ 65,879.77	$ 0.00	$ 65,879.77
# Claims: 16					
# Open: 0		Recovery Amount:	$-718.87		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **531 - Vdot - Franklin**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,739.96	$ 0.00	$ 16,739.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,356.45	$ 413.15	$ 40,769.60
			$ 57,096.41	$ 413.15	$ 57,509.56
# Claims: 18					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,017.84	$ 664.22	$ 1,682.06
			$ 1,017.84	$ 664.22	$ 1,682.06
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 1,056.60	$ 0.00	$ 1,056.60
Indemnity			$ 362,246.76	$ 0.00	$ 362,246.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 264,635.19	$ 1,077.37	$ 265,712.56
			$ 627,938.55	$ 1,077.37	$ 629,015.92
# Claims: 204					
# Open: 2		Recovery Amount:	$-4,831.41		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 532 - Vdot - Waverly

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 752.00	$ 0.00	$ 752.00
			$ 752.00	$ 0.00	$ 752.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,568.00	$ 0.00	$ 2,568.00
Indemnity			$ 275,127.23	$ 0.00	$ 275,127.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 133,590.04	$ 143.14	$ 133,733.18
			$ 411,285.27	$ 143.14	$ 411,428.41
# Claims: 23					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 5,275.86	$ 1,000.00	$ 6,275.86
Indemnity			$ 246,703.87	$ 0.00	$ 246,703.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 101,564.67	$ 22,044.12	$ 123,608.79
			$ 353,544.40	$ 23,044.12	$ 376,588.52
# Claims: 23					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,445.88	$ 0.00	$ 10,445.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52,800.86	$ 0.00	$ 52,800.86
			$ 63,246.74	$ 0.00	$ 63,246.74
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 36,531.62	$ 0.00	$ 36,531.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,388.41	$ 0.00	$ 39,388.41
			$ 75,920.03	$ 0.00	$ 75,920.03
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 259.00	$ 0.00	$ 259.00
Indemnity			$ 147,671.33	$ 2,873.60	$ 150,544.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 228,262.65	$ 3,216.23	$ 231,478.88
			$ 376,192.98	$ 6,089.83	$ 382,282.81
# Claims: 19					
# Open: 1		Recovery Amount:	$-821.92		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 532 - Vdot - Waverly

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,817.32	$ 0.00	$ 10,817.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,669.24	$ 0.00	$ 7,669.24
			$ 18,486.56	$ 0.00	$ 18,486.56
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 118,096.45	$ 2,037.71	$ 120,134.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,853.08	$ 2,015.43	$ 28,868.51
			$ 144,949.53	$ 4,053.14	$ 149,002.67
# Claims: 17					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,229.58	$ 0.00	$ 3,229.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,390.21	$ 0.00	$ 6,390.21
			$ 9,619.79	$ 0.00	$ 9,619.79
# Claims: 14					
# Open: 0		Recovery Amount:	$-251.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 203,200.62	$ 135,984.61	$ 339,185.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85,189.35	$ 21,758.80	$ 106,948.15
			$ 288,389.97	$ 157,743.41	$ 446,133.38
# Claims: 16					
# Open: 3		Recovery Amount:	$-1,499.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 41.99	$ 0.00	$ 41.99
Indemnity			$ 29,730.69	$ 0.00	$ 29,730.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 151,773.43	$ 0.00	$ 151,773.43
			$ 181,546.11	$ 0.00	$ 181,546.11
# Claims: 11					
# Open: 0		Recovery Amount:	$-40.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,973.59	$ 0.00	$ 1,973.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,001.10	$ 0.00	$ 6,001.10
			$ 7,974.69	$ 0.00	$ 7,974.69
# Claims: 8					
# Open: 0		Recovery Amount:	$-1,848.07		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **532 - Vdot - Waverly**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,314.52	$ 0.00	$ 8,314.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,198.09	$ 0.00	$ 33,198.09
			$ 41,512.61	$ 0.00	$ 41,512.61
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,920.64	$ 0.00	$ 6,920.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,835.71	$ 0.00	$ 8,835.71
			$ 15,756.35	$ 0.00	$ 15,756.35
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 111.00	$ 750.00	$ 861.00
			$ 111.00	$ 1,750.00	$ 1,861.00
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 8,144.85	$ 1,000.00	$ 9,144.85
Indemnity			$ 1,098,763.34	$ 141,895.92	$ 1,240,659.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 882,379.84	$ 49,927.72	$ 932,307.56
			$ 1,989,288.03	$ 192,823.64	$ 2,182,111.67
# Claims: 228					
# Open: 8		Recovery Amount:	$-4,459.99		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 533 - Vdot - Suffolk

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 139.50	$ 0.00	$ 139.50
			$ 139.50	$ 0.00	$ 139.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 829.50	$ 0.00	$ 829.50
Indemnity			$ 9,220.36	$ 0.00	$ 9,220.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,272.45	$ 0.00	$ 6,272.45
			$ 16,322.31	$ 0.00	$ 16,322.31
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 275.45	$ 0.00	$ 275.45
Indemnity			$ 35,963.88	$ 0.00	$ 35,963.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,803.63	$ 0.00	$ 51,803.63
			$ 88,042.96	$ 0.00	$ 88,042.96
# Claims: 34					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,252.38	$ 0.00	$ 2,252.38
Indemnity			$ 73,042.67	$ 0.00	$ 73,042.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92,506.97	$ 0.00	$ 92,506.97
			$ 167,802.02	$ 0.00	$ 167,802.02
# Claims: 22					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 87,311.14	$ 0.00	$ 87,311.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65,931.74	$ 0.00	$ 65,931.74
			$ 153,242.88	$ 0.00	$ 153,242.88
# Claims: 18					
# Open: 0		Recovery Amount:	$-26,167.26		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 18,721.08	$ 0.00	$ 18,721.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,124.98	$ 0.00	$ 35,124.98
			$ 53,846.06	$ 0.00	$ 53,846.06
# Claims: 13					
# Open: 0		Recovery Amount:	$-11,430.70		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 533 - Vdot - Suffolk

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 115,493.49	$ 0.00	$ 115,493.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 144,620.00	$ 0.00	$ 144,620.00
			$ 260,113.49	$ 0.00	$ 260,113.49
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 43,062.52	$ 0.00	$ 43,062.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 49,662.41	$ 0.00	$ 49,662.41
			$ 92,724.93	$ 0.00	$ 92,724.93
# Claims: 13					
# Open: 0		Recovery Amount:	$-14,061.01		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 105.00	$ 0.00	$ 105.00
Indemnity			$ 87,981.22	$ 0.00	$ 87,981.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 121,682.61	$ 0.00	$ 121,682.61
			$ 209,768.83	$ 0.00	$ 209,768.83
# Claims: 11					
# Open: 0		Recovery Amount:	$-7,045.34		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 23.55	$ 0.00	$ 23.55
Indemnity			$ 8,304.58	$ 0.00	$ 8,304.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,922.12	$ 0.00	$ 19,922.12
			$ 28,250.25	$ 0.00	$ 28,250.25
# Claims: 15					
# Open: 0		Recovery Amount:	$-3,769.22		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,431.48	$ 0.00	$ 9,431.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,931.45	$ 0.00	$ 8,931.45
			$ 18,362.93	$ 0.00	$ 18,362.93
# Claims: 21					
# Open: 0		Recovery Amount:	$-291.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 42,217.86	$ 5,935.76	$ 48,153.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,730.18	$ 6,640.03	$ 39,370.21
			$ 74,948.04	$ 12,575.79	$ 87,523.83
# Claims: 10					
# Open: 1		Recovery Amount:	$-2,535.03		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 533 - Vdot - Suffolk

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,902.96	$ 0.00	$ 2,902.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,602.65	$ 0.00	$ 3,602.65
			$ 6,505.61	$ 0.00	$ 6,505.61
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 31,012.56	$ 34,901.24	$ 65,913.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,520.41	$ 16,697.69	$ 55,218.10
			$ 69,532.97	$ 51,598.93	$ 121,131.90
# Claims: 19					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 762.92	$ 237.08	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,395.12	$ 2,444.25	$ 3,839.37
			$ 2,158.04	$ 2,681.33	$ 4,839.37
# Claims: 5					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 3,485.88	$ 0.00	$ 3,485.88
Indemnity			$ 565,428.72	$ 41,074.08	$ 606,502.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 672,846.22	$ 25,781.97	$ 698,628.19
			$ 1,241,760.82	$ 66,856.05	$ 1,308,616.87
# Claims: 238					
# Open: 6		Recovery Amount:	$-65,299.56		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 534 - Vdot - Norfolk

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 739.45	$ 0.00	$ 739.45
			$ 739.45	$ 0.00	$ 739.45
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 11,595.99	$ 0.00	$ 11,595.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,223.50	$ 0.00	$ 14,223.50
			$ 25,881.99	$ 0.00	$ 25,881.99
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 455.08	$ 0.00	$ 455.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,556.64	$ 0.00	$ 14,556.64
			$ 15,011.72	$ 0.00	$ 15,011.72
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,873.37	$ 0.00	$ 14,873.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,753.56	$ 0.00	$ 34,753.56
			$ 49,626.93	$ 0.00	$ 49,626.93
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,402.12	$ 0.00	$ 4,402.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,969.54	$ 0.00	$ 8,969.54
			$ 13,371.66	$ 0.00	$ 13,371.66
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 29,117.86	$ 0.00	$ 29,117.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,824.70	$ 0.00	$ 27,824.70
			$ 56,942.56	$ 0.00	$ 56,942.56
# Claims: 12					
# Open: 0		Recovery Amount:	$-2,603.45		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 534 - Vdot - Norfolk

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 176,761.15	$ 19,378.95	$ 196,140.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 178,547.31	$ 3,810.89	$ 182,358.20
			$ 355,308.46	$ 23,189.84	$ 378,498.30
# Claims: 6					
# Open: 1		Recovery Amount:	$-8,128.74		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,355.42	$ 0.00	$ 2,355.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,320.57	$ 0.00	$ 5,320.57
			$ 7,675.99	$ 0.00	$ 7,675.99
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 751.67	$ 3,000.00	$ 3,751.67
Indemnity			$ 164,819.17	$ 75,832.80	$ 240,651.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100,144.69	$ 38,127.80	$ 138,272.49
			$ 265,715.53	$ 116,960.60	$ 382,676.13
# Claims: 9					
# Open: 1		Recovery Amount:	$-16,730.53		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,654.91	$ 0.00	$ 8,654.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,360.52	$ 0.00	$ 14,360.52
			$ 23,015.43	$ 0.00	$ 23,015.43
# Claims: 11					
# Open: 0		Recovery Amount:	$-5,512.59		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 68,688.09	$ 2,423.24	$ 71,111.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 69,017.50	$ 8,607.95	$ 77,625.45
			$ 137,705.59	$ 11,031.19	$ 148,736.78
# Claims: 11					
# Open: 1		Recovery Amount:	$-15,164.53		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 32,607.40	$ 0.00	$ 32,607.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,723.06	$ 0.00	$ 7,723.06
			$ 40,330.46	$ 0.00	$ 40,330.46
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **534 - Vdot - Norfolk**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 7.83	$ 2.17	$ 10.00
Indemnity			$ 84,495.86	$ 24,004.14	$ 108,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66,724.54	$ 32,802.94	$ 99,527.48
			$ 151,228.23	$ 56,809.25	$ 208,037.48
# Claims: 8					
# Open: 2		Recovery Amount:	$-707.53		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,574.13	$ 7,798.64	$ 15,372.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,573.09	$ 5,917.14	$ 18,490.23
			$ 20,147.22	$ 13,715.78	$ 33,863.00
# Claims: 6					
# Open: 2		Recovery Amount:	$-3,865.35		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 822.00	$ 3,002.17	$ 3,824.17
Indemnity			$ 606,400.55	$ 129,437.77	$ 735,838.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 555,478.67	$ 89,266.72	$ 644,745.39
			$ 1,162,701.22	$ 221,706.66	$ 1,384,407.88
# Claims: 154					
# Open: 7		Recovery Amount:	$-52,712.72		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 535 - Vdot - Williamsburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 1,512.10	$ 0.00	$ 1,512.10
Indemnity			$ 163,360.69	$ 0.00	$ 163,360.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,736.10	$ 0.00	$ 15,736.10
			$ 180,608.89	$ 0.00	$ 180,608.89
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 5,771.17	$ 0.00	$ 5,771.17
Indemnity			$ 105,514.80	$ 0.00	$ 105,514.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 154,346.58	$ 0.00	$ 154,346.58
			$ 265,632.55	$ 0.00	$ 265,632.55
# Claims: 23					
# Open: 0		Recovery Amount:	$-99.11		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 16,957.96	$ 0.00	$ 16,957.96
Indemnity			$ 211,019.75	$ 0.00	$ 211,019.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 165,932.41	$ 0.00	$ 165,932.41
			$ 393,910.12	$ 0.00	$ 393,910.12
# Claims: 16					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,330.53	$ 0.00	$ 11,330.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,748.67	$ 0.00	$ 37,748.67
			$ 49,079.20	$ 0.00	$ 49,079.20
# Claims: 27					
# Open: 0		Recovery Amount:	$-179.90		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 483.69	$ 0.00	$ 483.69
Indemnity			$ 155,284.68	$ 12,269.91	$ 167,554.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 187,369.98	$ 10,843.14	$ 198,213.12
			$ 343,138.35	$ 23,113.05	$ 366,251.40
# Claims: 14					
# Open: 1		Recovery Amount:	$-338.49		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,354.77	$ 0.00	$ 5,354.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,837.57	$ 0.00	$ 27,837.57
			$ 33,192.34	$ 0.00	$ 33,192.34
# Claims: 11					
# Open: 0		Recovery Amount:	$-1,043.11		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 535 - Vdot - Williamsburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 116,362.76	$ 0.00	$ 116,362.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,559.18	$ 0.00	$ 9,559.18
			$ 125,921.94	$ 0.00	$ 125,921.94
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 196,229.37	$ 151,685.02	$ 347,914.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98,478.32	$ 27,819.22	$ 126,297.54
			$ 294,707.69	$ 179,504.24	$ 474,211.93
# Claims: 12					
# Open: 2		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 587.25	$ 0.00	$ 587.25
Indemnity			$ 75,364.35	$ 0.00	$ 75,364.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,122.87	$ 0.00	$ 40,122.87
			$ 116,074.47	$ 0.00	$ 116,074.47
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 29,452.27	$ 0.00	$ 29,452.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,874.02	$ 0.00	$ 47,874.02
			$ 77,326.29	$ 0.00	$ 77,326.29
# Claims: 22					
# Open: 0		Recovery Amount:	$-52.50		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 51,758.31	$ 2,068.89	$ 53,827.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 93,107.77	$ 12,535.94	$ 105,643.71
			$ 144,866.08	$ 14,604.83	$ 159,470.91
# Claims: 24					
# Open: 1		Recovery Amount:	$-574.37		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 274.92	$ 0.00	$ 274.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,256.53	$ 0.00	$ 11,256.53
			$ 11,531.45	$ 0.00	$ 11,531.45
# Claims: 25					
# Open: 0		Recovery Amount:	$-2,675.40		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **535 - Vdot - Williamsburg**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,562.19	$ 0.00	$ 7,562.19
			$ 7,562.19	$ 0.00	$ 7,562.19
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 404.40	$ 2,595.60	$ 3,000.00
			$ 404.40	$ 2,595.60	$ 3,000.00
# Claims: 6					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 25,312.17	$ 0.00	$ 25,312.17
Indemnity			$ 1,121,307.20	$ 166,023.82	$ 1,287,331.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 897,336.59	$ 53,793.90	$ 951,130.49
			$ 2,043,955.96	$ 219,817.72	$ 2,263,773.68
# Claims: 247					
# Open: 9		Recovery Amount:	$-4,962.88		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 536 - Vdot - Accomac

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 28,524.53	$ 0.00	$ 28,524.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,842.63	$ 0.00	$ 6,842.63
			$ 35,750.66	$ 0.00	$ 35,750.66
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,472.84	$ 0.00	$ 19,472.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 49,642.97	$ 0.00	$ 49,642.97
			$ 69,115.81	$ 0.00	$ 69,115.81
# Claims: 42					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 610.55	$ 0.00	$ 610.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,470.76	$ 0.00	$ 4,470.76
			$ 5,081.31	$ 0.00	$ 5,081.31
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,511.93	$ 0.00	$ 14,511.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,384.58	$ 0.00	$ 15,384.58
			$ 29,896.51	$ 0.00	$ 29,896.51
# Claims: 20					
# Open: 0		Recovery Amount:	$-105.57		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,397.17	$ 0.00	$ 2,397.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,773.71	$ 0.00	$ 10,773.71
			$ 13,170.88	$ 0.00	$ 13,170.88
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 642.57	$ 0.00	$ 642.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,235.65	$ 0.00	$ 1,235.65
			$ 1,878.22	$ 0.00	$ 1,878.22
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 536 - Vdot - Accomac

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,459.54	$ 0.00	$ 9,459.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,966.85	$ 0.00	$ 19,966.85
			$ 29,426.39	$ 0.00	$ 29,426.39
# Claims: 10					
# Open: 0		Recovery Amount:	$-8,976.32		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,586.07	$ 0.00	$ 3,586.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,257.40	$ 0.00	$ 7,257.40
			$ 10,843.47	$ 0.00	$ 10,843.47
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 245.80	$ 0.00	$ 245.80
Indemnity			$ 75,871.42	$ 7,928.10	$ 83,799.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 252,615.58	$ 43,963.20	$ 296,578.78
			$ 328,732.80	$ 51,891.30	$ 380,624.10
# Claims: 10					
# Open: 1		Recovery Amount:	$-311.51		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 48,821.64	$ 6,607.50	$ 55,429.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,646.76	$ 3,703.01	$ 34,349.77
			$ 79,468.40	$ 10,310.51	$ 89,778.91
# Claims: 4					
# Open: 1		Recovery Amount:	$-290.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,794.29	$ 0.00	$ 1,794.29
			$ 1,794.29	$ 0.00	$ 1,794.29
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 505.77	$ 0.00	$ 505.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 852.94	$ 0.00	$ 852.94
			$ 1,358.71	$ 0.00	$ 1,358.71
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 536 - Vdot - Accomac

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,011.61	$ 0.00	$ 4,011.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,602.64	$ 0.00	$ 15,602.64
			$ 19,614.25	$ 0.00	$ 19,614.25
# Claims: 11					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 3,000.00	$ 3,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 293.24	$ 4,328.30	$ 4,621.54
			$ 293.24	$ 7,328.30	$ 7,621.54
# Claims: 4					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 629.30	$ 0.00	$ 629.30
Indemnity			$ 208,415.64	$ 17,535.60	$ 225,951.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 417,380.00	$ 51,994.51	$ 469,374.51
			$ 626,424.94	$ 69,530.11	$ 695,955.05
# Claims: 188					
# Open: 5		Recovery Amount:	$-9,683.40		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 590 - Vdot-monitor Merrimac Mem Brg Tl

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,320.39	$ 0.00	$ 1,320.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,966.06	$ 0.00	$ 2,966.06
			$ 4,286.45	$ 0.00	$ 4,286.45
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,256.54	$ 0.00	$ 3,256.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,567.89	$ 0.00	$ 15,567.89
			$ 18,824.43	$ 0.00	$ 18,824.43
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,580.55	$ 0.00	$ 4,580.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,656.37	$ 0.00	$ 27,656.37
			$ 32,236.92	$ 0.00	$ 32,236.92
# Claims: 28					
# Open: 0		Recovery Amount:	$-2,368.78		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,130.05	$ 0.00	$ 10,130.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,224.45	$ 0.00	$ 11,224.45
			$ 21,354.50	$ 0.00	$ 21,354.50
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,606.59	$ 0.00	$ 4,606.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,506.14	$ 0.00	$ 12,506.14
			$ 17,112.73	$ 0.00	$ 17,112.73
# Claims: 14					
# Open: 0		Recovery Amount:	$-3,541.09		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 777.63	$ 0.00	$ 777.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,190.04	$ 0.00	$ 3,190.04
			$ 3,967.67	$ 0.00	$ 3,967.67
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 590 - Vdot-monitor Merrimac Mem Brg Tl

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,445.24	$ 0.00	$ 3,445.24
			$ 3,445.24	$ 0.00	$ 3,445.24
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 379.03	$ 0.00	$ 379.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,293.14	$ 0.00	$ 17,293.14
			$ 17,672.17	$ 0.00	$ 17,672.17
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 69,721.50	$ 4,975.52	$ 74,697.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 137,624.49	$ 5,266.57	$ 142,891.06
			$ 207,345.99	$ 10,242.09	$ 217,588.08
# Claims: 21					
# Open: 1		Recovery Amount:	$-363.49		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,792.18	$ 0.00	$ 2,792.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,682.91	$ 0.00	$ 15,682.91
			$ 18,475.09	$ 0.00	$ 18,475.09
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,747.28	$ 0.00	$ 3,747.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,985.06	$ 0.00	$ 6,985.06
			$ 10,732.34	$ 0.00	$ 10,732.34
# Claims: 12					
# Open: 1		Recovery Amount:	$-1,516.87		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 808.30	$ 830.45	$ 1,638.75
			$ 808.30	$ 830.45	$ 1,638.75
# Claims: 6					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 101,311.74	$ 4,975.52	$ 106,287.26
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 254,950.09	$ 6,097.02	$ 261,047.11
	$ 356,261.83	$ 11,072.54	$ 367,334.37

Claims: 163
Open: 5 Recovery Amount: $-7,790.23

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 593 - Vdot-n Virginia Beach Expressway

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 367.61	$ 0.00	$ 367.61
			$ 367.61	$ 0.00	$ 367.61
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 6,097.82	$ 0.00	$ 6,097.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,244.25	$ 0.00	$ 1,244.25
			$ 7,404.57	$ 0.00	$ 7,404.57
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 487.50	$ 0.00	$ 487.50
Indemnity			$ 8,422.69	$ 0.00	$ 8,422.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,624.95	$ 0.00	$ 10,624.95
			$ 19,535.14	$ 0.00	$ 19,535.14
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,267.50	$ 0.00	$ 2,267.50
Indemnity			$ 13,441.71	$ 0.00	$ 13,441.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,531.62	$ 0.00	$ 11,531.62
			$ 27,240.83	$ 0.00	$ 27,240.83
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 26,102.87	$ 0.00	$ 26,102.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,398.80	$ 0.00	$ 29,398.80
			$ 55,501.67	$ 0.00	$ 55,501.67
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,011.47	$ 0.00	$ 4,011.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,272.64	$ 0.00	$ 10,272.64
			$ 14,284.11	$ 0.00	$ 14,284.11
# Claims: 12					
# Open: 0		Recovery Amount:	$-198.90		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 593 - Vdot-n Virginia Beach Expressway

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,116.68	$ 0.00	$ 1,116.68
			$ 1,116.68	$ 0.00	$ 1,116.68
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21,450.70	$ 0.00	$ 21,450.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,676.93	$ 974.50	$ 36,651.43
			$ 57,127.63	$ 974.50	$ 58,102.13
# Claims: 7					
# Open: 1		Recovery Amount:	$-1,447.66		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 2,817.50	$ 0.00	$ 2,817.50
Indemnity			$ 79,527.26	$ 0.00	$ 79,527.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100,233.48	$ 974.50	$ 101,207.98
			$ 182,578.24	$ 974.50	$ 183,552.74
# Claims: 70					
# Open: 1		Recovery Amount:	$-1,646.56		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 594 - Vdot-hrbt

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 751.27	$ 0.00	$ 751.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,245.57	$ 0.00	$ 1,245.57
			$ 1,996.84	$ 0.00	$ 1,996.84
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 125.00	$ 0.00	$ 125.00
Indemnity			$ 16,957.52	$ 0.00	$ 16,957.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53,342.19	$ 0.00	$ 53,342.19
			$ 70,424.71	$ 0.00	$ 70,424.71
# Claims: 38					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 17,063.36	$ 0.80	$ 17,064.16
Indemnity			$ 361,514.73	$ 3,444.62	$ 364,959.35
Legal			$ 426.80	$ 0.00	$ 426.80
Medical			$ 349,695.25	$ 137,144.69	$ 486,839.94
			$ 728,700.14	$ 140,590.11	$ 869,290.25
# Claims: 30					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 4,755.19	$ 0.00	$ 4,755.19
Indemnity			$ 103,970.96	$ 0.00	$ 103,970.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,884.24	$ 0.00	$ 48,884.24
			$ 157,610.39	$ 0.00	$ 157,610.39
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 3,186.56	$ 6.80	$ 3,193.36
Indemnity			$ 144,314.29	$ 14,786.99	$ 159,101.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 285,990.96	$ 13,416.75	$ 299,407.71
			$ 433,491.81	$ 28,210.54	$ 461,702.35
# Claims: 52					
# Open: 1		Recovery Amount:	$-2,221.45		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,652.22	$ 0.00	$ 7,652.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,232.68	$ 0.00	$ 30,232.68
			$ 37,884.90	$ 0.00	$ 37,884.90
# Claims: 40					
# Open: 0		Recovery Amount:	$-1,728.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 594 - Vdot-hrbt

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 3,901.00	$ 0.00	$ 3,901.00
Indemnity			$ 223,505.84	$ 11,214.92	$ 234,720.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 113,984.18	$ 5,168.50	$ 119,152.68
			$ 341,391.02	$ 16,383.42	$ 357,774.44
# Claims: 35					
# Open: 1		Recovery Amount:	$-63.60		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 247.62	$ 0.00	$ 247.62
Indemnity			$ 56,186.19	$ 19,705.71	$ 75,891.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,786.37	$ 2,944.25	$ 41,730.62
			$ 95,220.18	$ 22,649.96	$ 117,870.14
# Claims: 21					
# Open: 1		Recovery Amount:	$-1,540.04		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 874.42	$ 0.00	$ 874.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,883.95	$ 0.00	$ 4,883.95
			$ 5,758.37	$ 0.00	$ 5,758.37
# Claims: 9					
# Open: 0		Recovery Amount:	$-369.42		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 100.00	$ 0.00	$ 100.00
Indemnity			$ 10,758.57	$ 0.00	$ 10,758.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,973.07	$ 0.00	$ 33,973.07
			$ 44,831.64	$ 0.00	$ 44,831.64
# Claims: 16					
# Open: 0		Recovery Amount:	$-107.86		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,913.74	$ 0.00	$ 8,913.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,455.09	$ 0.00	$ 15,455.09
			$ 24,368.83	$ 0.00	$ 24,368.83
# Claims: 24					
# Open: 0		Recovery Amount:	$-192.89		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 40.50	$ 9.50	$ 50.00
Indemnity			$ 43,399.68	$ 3,619.68	$ 47,019.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117,198.55	$ 5,368.26	$ 122,566.81
			$ 160,638.73	$ 8,997.44	$ 169,636.17
# Claims: 13					
# Open: 1		Recovery Amount:	$-327.24		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 594 - Vdot-hrbt

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,015.36	$ 0.00	$ 16,015.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,763.87	$ 0.00	$ 25,763.87
			$ 41,779.23	$ 0.00	$ 41,779.23
# Claims: 19					
# Open: 0		Recovery Amount:	$-83.89		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,387.08	$ 2,725.76	$ 12,112.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,361.35	$ 1,767.02	$ 34,128.37
			$ 41,748.43	$ 4,492.78	$ 46,241.21
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 726.57	$ 2,730.98	$ 3,457.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,004.54	$ 8,555.96	$ 12,560.50
			$ 4,731.11	$ 11,286.94	$ 16,018.05
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 29,419.23	$ 17.10	$ 29,436.33
Indemnity			$ 1,004,928.44	$ 58,228.66	$ 1,063,157.10
Legal			$ 426.80	$ 0.00	$ 426.80
Medical			$ 1,155,801.86	$ 174,365.43	$ 1,330,167.29
			$ 2,190,576.33	$ 232,611.19	$ 2,423,187.52
# Claims: 347					
# Open: 7		Recovery Amount:	$-6,634.89		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 595 - Vdot-e.r.tunnel

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 446.00	$ 0.00	$ 446.00
Indemnity			$ 10,894.40	$ 0.00	$ 10,894.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,060.89	$ 0.00	$ 15,060.89
			$ 26,401.29	$ 0.00	$ 26,401.29
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 75.00	$ 0.00	$ 75.00
Indemnity			$ 11,516.74	$ 0.00	$ 11,516.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,313.24	$ 0.00	$ 28,313.24
			$ 39,904.98	$ 0.00	$ 39,904.98
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 7,368.44	$ 0.00	$ 7,368.44
Indemnity			$ 137,465.94	$ 0.00	$ 137,465.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,542.41	$ 0.00	$ 39,542.41
			$ 184,376.79	$ 0.00	$ 184,376.79
# Claims: 44					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 176,289.67	$ 0.00	$ 176,289.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102,604.28	$ 0.00	$ 102,604.28
			$ 278,893.95	$ 0.00	$ 278,893.95
# Claims: 39					
# Open: 0		Recovery Amount:	$-940.62		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 69,912.50	$ 14,507.64	$ 84,420.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,805.66	$ 5,404.31	$ 34,209.97
			$ 98,718.16	$ 19,911.95	$ 118,630.11
# Claims: 19					
# Open: 1		Recovery Amount:	$-139.40		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,961.23	$ 0.00	$ 3,961.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,293.46	$ 0.00	$ 16,293.46
			$ 20,254.69	$ 0.00	$ 20,254.69
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 595 - Vdot-e.r.tunnel

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,987.98	$ 0.00	$ 9,987.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,185.34	$ 0.00	$ 37,185.34
			$ 47,173.32	$ 0.00	$ 47,173.32
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 350.00	$ 150.00	$ 500.00
Indemnity			$ 88,305.89	$ 3,046.85	$ 91,352.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 131,935.43	$ 0.00	$ 131,935.43
			$ 220,591.32	$ 3,196.85	$ 223,788.17
# Claims: 20					
# Open: 1		Recovery Amount:	$-200.45		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 13.00	$ 0.00	$ 13.00
Indemnity			$ 10,279.54	$ 0.00	$ 10,279.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,269.33	$ 0.00	$ 13,269.33
			$ 23,561.87	$ 0.00	$ 23,561.87
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 43,570.46	$ 23,493.31	$ 67,063.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,323.70	$ 15,005.90	$ 47,329.60
			$ 75,894.16	$ 38,499.21	$ 114,393.37
# Claims: 13					
# Open: 1		Recovery Amount:	$-41.59		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 7,802.56	$ 1,000.00	$ 8,802.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,800.38	$ 15,000.00	$ 28,800.38
			$ 21,952.94	$ 16,000.00	$ 37,952.94
# Claims: 31					
# Open: 2		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,935.35	$ 0.00	$ 7,935.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,262.63	$ 0.00	$ 12,262.63
			$ 20,197.98	$ 0.00	$ 20,197.98
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 595 - Vdot-e.r.tunnel

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,763.08	$ 1,139.33	$ 10,902.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,150.18	$ 5,277.45	$ 15,427.63
			$ 19,913.26	$ 6,416.78	$ 26,330.04
# Claims: 25					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 153.69	$ 15,846.31	$ 16,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,471.72	$ 18,642.21	$ 23,113.93
			$ 4,625.41	$ 34,488.52	$ 39,113.93
# Claims: 12					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 8,602.44	$ 150.00	$ 8,752.44
Indemnity			$ 587,839.03	$ 59,033.44	$ 646,872.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 486,018.65	$ 59,329.87	$ 545,348.52
			$ 1,082,460.12	$ 118,513.31	$ 1,200,973.43
# Claims: 352					
# Open: 10		Recovery Amount:	$-1,322.06		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 599 - Vdot-coleman Bridge

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 377.90	$ 0.00	$ 377.90
			$ 377.90	$ 0.00	$ 377.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 869.95	$ 0.00	$ 869.95
			$ 869.95	$ 0.00	$ 869.95
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 116.00	$ 0.00	$ 116.00
			$ 116.00	$ 0.00	$ 116.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,363.85	$ 0.00	$ 1,363.85
			$ 1,363.85	$ 0.00	$ 1,363.85
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 602 - Vdot-fredericksburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 493.29	$ 0.00	$ 493.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,933.89	$ 0.00	$ 9,933.89
			$ 10,810.68	$ 0.00	$ 10,810.68
# Claims: 39					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,840.77	$ 0.00	$ 8,840.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50,409.94	$ 0.00	$ 50,409.94
			$ 59,250.71	$ 0.00	$ 59,250.71
# Claims: 38					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,789.03	$ 0.00	$ 1,789.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,217.86	$ 0.00	$ 14,217.86
			$ 16,006.89	$ 0.00	$ 16,006.89
# Claims: 41					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,641.72	$ 0.00	$ 1,641.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,723.20	$ 0.00	$ 7,723.20
			$ 9,364.92	$ 0.00	$ 9,364.92
# Claims: 27					
# Open: 0		Recovery Amount:	$-1,149.46		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 1,785.10	$ 50.00	$ 1,835.10
Indemnity			$ 87,385.40	$ 5,905.19	$ 93,290.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129,615.69	$ 0.00	$ 129,615.69
			$ 218,786.19	$ 5,955.19	$ 224,741.38
# Claims: 29					
# Open: 1		Recovery Amount:	$-1,730.94		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,480.15	$ 0.00	$ 1,480.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,376.12	$ 0.00	$ 7,376.12
			$ 8,856.27	$ 0.00	$ 8,856.27
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 602 - Vdot-fredericksburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,619.16	$ 0.00	$ 3,619.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,708.25	$ 0.00	$ 17,708.25
			$ 21,327.41	$ 0.00	$ 21,327.41
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,420.87	$ 0.00	$ 2,420.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,407.09	$ 0.00	$ 18,407.09
			$ 20,827.96	$ 0.00	$ 20,827.96
# Claims: 26					
# Open: 0		Recovery Amount:	$-1,812.82		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,913.48	$ 0.00	$ 20,913.48
			$ 20,913.48	$ 0.00	$ 20,913.48
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 41,957.41	$ 10,442.79	$ 52,400.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,449.75	$ 9,211.52	$ 23,661.27
			$ 56,407.16	$ 19,654.31	$ 76,061.47
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 285.34	$ 0.00	$ 285.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,325.26	$ 0.00	$ 7,325.26
			$ 7,610.60	$ 0.00	$ 7,610.60
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 47,063.96	$ 18,485.74	$ 65,549.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61,654.64	$ 14,230.57	$ 75,885.21
			$ 108,718.60	$ 32,716.31	$ 141,434.91
# Claims: 23					
# Open: 1		Recovery Amount:	$-755.17		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 602 - Vdot-fredericksburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,372.00	$ 0.00	$ 2,372.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,212.82	$ 0.00	$ 17,212.82
			$ 19,584.82	$ 0.00	$ 19,584.82
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense		$ 2,168.60	$ 50.00	$ 2,218.60
Indemnity		$ 199,349.10	$ 34,833.72	$ 234,182.82
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 376,947.99	$ 23,442.09	$ 400,390.08
		$ 578,465.69	$ 58,325.81	$ 636,791.50
# Claims: 317				
# Open: 3	Recovery Amount:	$-5,448.39		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 637 - Vdot - Saluda

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,588.00	$ 0.00	$ 2,588.00
Indemnity			$ 119,356.07	$ 0.00	$ 119,356.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,462.14	$ 0.00	$ 22,462.14
			$ 144,406.21	$ 0.00	$ 144,406.21
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,240.95	$ 0.00	$ 3,240.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,740.47	$ 0.00	$ 8,740.47
			$ 11,981.42	$ 0.00	$ 11,981.42
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,427.46	$ 0.00	$ 5,427.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,399.43	$ 0.00	$ 9,399.43
			$ 14,826.89	$ 0.00	$ 14,826.89
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 909.32	$ 0.00	$ 909.32
			$ 909.32	$ 0.00	$ 909.32
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,896.64	$ 0.00	$ 1,896.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,579.79	$ 0.00	$ 3,579.79
			$ 5,476.43	$ 0.00	$ 5,476.43
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 637 - Vdot - Saluda

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 823.34	$ 0.00	$ 823.34
		$ 823.34	$ 0.00	$ 823.34
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 552.84	$ 0.00	$ 552.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,644.43	$ 0.00	$ 2,644.43
		$ 3,197.27	$ 0.00	$ 3,197.27
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 22.50	$ 0.00	$ 22.50
Indemnity		$ 8,363.66	$ 0.00	$ 8,363.66
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,704.12	$ 0.00	$ 7,704.12
		$ 16,090.28	$ 0.00	$ 16,090.28
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11.69	$ 0.00	$ 11.69
		$ 11.69	$ 0.00	$ 11.69
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 44,243.57	$ 6,137.58	$ 50,381.15
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 66,057.02	$ 110.59	$ 66,167.61
		$ 110,300.59	$ 6,248.17	$ 116,548.76
# Claims: 10				
# Open: 1	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,403.50	$ 0.00	$ 8,403.50
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12,078.55	$ 0.00	$ 12,078.55
		$ 20,482.05	$ 0.00	$ 20,482.05
# Claims: 6				
# Open: 0	Recovery Amount:	$-46.80		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:11

Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 637 - Vdot - Saluda

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 732.00	$ 0.00	$ 732.00
			$ 732.00	$ 0.00	$ 732.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 287.80	$ 0.00	$ 287.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,741.90	$ 0.00	$ 1,741.90
			$ 2,029.70	$ 0.00	$ 2,029.70
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76.00	$ 1,424.00	$ 1,500.00
			$ 76.00	$ 1,424.00	$ 1,500.00
# Claims: 4					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 2,610.50	$ 0.00	$ 2,610.50
Indemnity			$ 191,772.49	$ 6,137.58	$ 197,910.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 136,960.20	$ 1,534.59	$ 138,494.79
			$ 331,343.19	$ 7,672.17	$ 339,015.36
# Claims: 115					
# Open: 3		Recovery Amount:	$-46.80		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 639 - Vdot - Warsaw

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20.00	$ 0.00	$ 20.00
			$ 20.00	$ 0.00	$ 20.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 4,912.68	$ 0.00	$ 4,912.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,018.99	$ 0.00	$ 9,018.99
			$ 13,994.17	$ 0.00	$ 13,994.17
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,248.00	$ 0.00	$ 1,248.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,051.09	$ 0.00	$ 11,051.09
			$ 12,299.09	$ 0.00	$ 12,299.09
# Claims: 53					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,193.40	$ 0.00	$ 3,193.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,416.72	$ 0.00	$ 9,416.72
			$ 12,610.12	$ 0.00	$ 12,610.12
# Claims: 50					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 148,214.37	$ 0.00	$ 148,214.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 204,832.79	$ 0.00	$ 204,832.79
			$ 353,047.16	$ 0.00	$ 353,047.16
# Claims: 24					
# Open: 0		Recovery Amount:	$-68,000.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 820.11	$ 0.00	$ 820.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,367.84	$ 0.00	$ 3,367.84
			$ 4,187.95	$ 0.00	$ 4,187.95
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 639 - Vdot - Warsaw

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 40.75	$ 0.00	$ 40.75
Indemnity			$ 1,937.96	$ 0.00	$ 1,937.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,784.92	$ 0.00	$ 7,784.92
			$ 9,763.63	$ 0.00	$ 9,763.63
# Claims: 19					
# Open: 0		Recovery Amount:	$-327.63		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,560.63	$ 0.00	$ 1,560.63
			$ 1,560.63	$ 0.00	$ 1,560.63
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 974.90	$ 0.00	$ 974.90
			$ 974.90	$ 0.00	$ 974.90
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 74.25	$ 0.00	$ 74.25
Indemnity			$ 94,415.49	$ 92,760.80	$ 187,176.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,005.72	$ 3,612.69	$ 26,618.41
			$ 117,495.46	$ 96,373.49	$ 213,868.95
# Claims: 6					
# Open: 1		Recovery Amount:	$-55.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 58,677.60	$ 36,341.76	$ 95,019.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,863.67	$ 5,853.34	$ 27,717.01
			$ 80,541.27	$ 42,195.10	$ 122,736.37
# Claims: 6					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,805.90	$ 0.00	$ 1,805.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,825.06	$ 0.00	$ 4,825.06
			$ 6,630.96	$ 0.00	$ 6,630.96
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 639 - Vdot - Warsaw

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,800.71	$ 0.00	$ 2,800.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,800.84	$ 0.00	$ 6,800.84
			$ 9,601.55	$ 0.00	$ 9,601.55
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,436.28	$ 0.00	$ 1,436.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,159.61	$ 0.00	$ 2,159.61
			$ 3,595.89	$ 0.00	$ 3,595.89
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 210.31	$ 0.00	$ 210.31
			$ 210.31	$ 0.00	$ 210.31
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense	$ 177.50	$ 0.00	$ 177.50
Indemnity	$ 319,462.50	$ 129,102.56	$ 448,565.06
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 306,893.09	$ 9,466.03	$ 316,359.12
	$ 626,533.09	$ 138,568.59	$ 765,101.68

Claims: 227
Open: 2 Recovery Amount: $-68,382.63

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 640 - Vdot - Fredericksburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 175.00	$ 0.00	$ 175.00
			$ 175.00	$ 0.00	$ 175.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 14,479.71	$ 0.00	$ 14,479.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,835.44	$ 0.00	$ 6,835.44
			$ 21,698.65	$ 0.00	$ 21,698.65
# Claims: 22					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 15,409.19	$ 0.00	$ 15,409.19
Indemnity			$ 29,813.42	$ 0.00	$ 29,813.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91,090.32	$ 0.00	$ 91,090.32
			$ 136,312.93	$ 0.00	$ 136,312.93
# Claims: 25					
# Open: 0		Recovery Amount:	$-5,000.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,391.66	$ 0.00	$ 6,391.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,473.29	$ 0.00	$ 9,473.29
			$ 15,864.95	$ 0.00	$ 15,864.95
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,982.88	$ 0.00	$ 1,982.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,060.89	$ 0.00	$ 10,060.89
			$ 12,043.77	$ 0.00	$ 12,043.77
# Claims: 18					
# Open: 0		Recovery Amount:	$-7,780.45		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 441.90	$ 0.00	$ 441.90
Indemnity			$ 414.40	$ 0.00	$ 414.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50,430.91	$ 46.41	$ 50,477.32
			$ 51,287.21	$ 46.41	$ 51,333.62
# Claims: 18					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 640 - Vdot - Fredericksburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 118,547.37	$ 24,447.38	$ 142,994.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54,782.01	$ 9,056.28	$ 63,838.29
			$ 173,329.38	$ 33,503.66	$ 206,833.04
# Claims: 15					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 104,865.62	$ 30,864.17	$ 135,729.79
Legal			$ 19.50	$ 0.00	$ 19.50
Medical			$ 22,436.61	$ 6,361.91	$ 28,798.52
			$ 127,321.73	$ 37,226.08	$ 164,547.81
# Claims: 22					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,396.08	$ 0.00	$ 3,396.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52,287.61	$ 0.00	$ 52,287.61
			$ 55,683.69	$ 0.00	$ 55,683.69
# Claims: 23					
# Open: 0		Recovery Amount:	$-21,055.21		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 139.02	$ 0.00	$ 139.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,020.27	$ 0.00	$ 5,020.27
			$ 5,159.29	$ 0.00	$ 5,159.29
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 306.72	$ 0.00	$ 306.72
Indemnity			$ 183,913.66	$ 59,710.42	$ 243,624.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 69,272.52	$ 18,292.73	$ 87,565.25
			$ 253,492.90	$ 78,003.15	$ 331,496.05
# Claims: 27					
# Open: 3		Recovery Amount:	$-96.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,163.74	$ 0.00	$ 14,163.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,676.89	$ 0.00	$ 19,676.89
			$ 33,840.63	$ 0.00	$ 33,840.63
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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01/18/2003 12:51:11

Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 640 - Vdot - Fredericksburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,996.95	$ 0.00	$ 1,996.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,897.00	$ 0.00	$ 1,897.00
			$ 3,893.95	$ 0.00	$ 3,893.95
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,972.67	$ 3,027.33	$ 15,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68,401.64	$ 25,996.22	$ 94,397.86
			$ 80,374.31	$ 29,023.55	$ 109,397.86
# Claims: 18					
# Open: 2		Recovery Amount:	$-1,420.55		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,323.24	$ 7,327.92	$ 13,651.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,496.44	$ 9,330.03	$ 14,826.47
			$ 11,819.68	$ 16,657.95	$ 28,477.63
# Claims: 17					
# Open: 7		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 16,541.31	$ 0.00	$ 16,541.31
Indemnity			$ 498,400.42	$ 125,377.22	$ 623,777.64
Legal			$ 19.50	$ 0.00	$ 19.50
Medical			$ 467,336.84	$ 69,083.58	$ 536,420.42
			$ 982,298.07	$ 194,460.80	$ 1,176,758.87
# Claims: 267					
# Open: 16		Recovery Amount:	$-35,352.21		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 641 - Vdot - Bowling Green

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 191.48	$ 0.00	$ 191.48
			$ 191.48	$ 0.00	$ 191.48
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,619.54	$ 0.00	$ 2,619.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,284.46	$ 0.00	$ 13,284.46
			$ 15,904.00	$ 0.00	$ 15,904.00
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 1,388.35	$ 0.00	$ 1,388.35
Indemnity			$ 208,071.96	$ 0.00	$ 208,071.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63,365.80	$ 0.00	$ 63,365.80
			$ 272,826.11	$ 0.00	$ 272,826.11
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 262.00	$ 0.00	$ 262.00
Indemnity			$ 104,710.17	$ 0.00	$ 104,710.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 297,710.16	$ 27,160.79	$ 324,870.95
			$ 402,682.33	$ 27,160.79	$ 429,843.12
# Claims: 21					
# Open: 1		Recovery Amount:	$-4,286.35		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,222.72	$ 0.00	$ 2,222.72
			$ 2,222.72	$ 0.00	$ 2,222.72
# Claims: 6					
# Open: 0		Recovery Amount:	$-910.31		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,168.33	$ 0.00	$ 2,168.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,065.84	$ 0.00	$ 14,065.84
			$ 16,234.17	$ 0.00	$ 16,234.17
# Claims: 15					
# Open: 0		Recovery Amount:	$-831.64		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 641 - Vdot - Bowling Green

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,125.04	$ 0.00	$ 1,125.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,497.91	$ 0.00	$ 18,497.91
			$ 19,622.95	$ 0.00	$ 19,622.95
# Claims: 10					
# Open: 0		Recovery Amount:	$-10,970.18		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,449.08	$ 0.00	$ 12,449.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,377.76	$ 0.00	$ 8,377.76
			$ 20,826.84	$ 0.00	$ 20,826.84
# Claims: 8					
# Open: 0		Recovery Amount:	$-2,114.37		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 248.28	$ 0.00	$ 248.28
			$ 248.28	$ 0.00	$ 248.28
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 135.24	$ 0.00	$ 135.24
Indemnity			$ 15,702.40	$ 0.00	$ 15,702.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,069.59	$ 0.00	$ 17,069.59
			$ 32,907.23	$ 0.00	$ 32,907.23
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86.79	$ 0.00	$ 86.79
			$ 86.79	$ 0.00	$ 86.79
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 47,846.72	$ 17,384.44	$ 65,231.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,824.17	$ 11,888.08	$ 31,712.25
			$ 67,670.89	$ 29,272.52	$ 96,943.41
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 641 - Vdot - Bowling Green

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,155.57	$ 0.00	$ 2,155.57
			$ 2,155.57	$ 0.00	$ 2,155.57
# Claims: 5					
# Open: 0		Recovery Amount:	$-131.50		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 592.96	$ 7.04	$ 600.00
Indemnity			$ 10,302.37	$ 5,697.63	$ 16,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,864.43	$ 22,938.29	$ 34,802.72
			$ 22,759.76	$ 28,642.96	$ 51,402.72
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 258.00	$ 0.00	$ 258.00
			$ 258.00	$ 0.00	$ 258.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 2,378.55	$ 7.04	$ 2,385.59
Indemnity			$ 404,995.61	$ 23,082.07	$ 428,077.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 469,222.96	$ 61,987.16	$ 531,210.12
			$ 876,597.12	$ 85,076.27	$ 961,673.39
# Claims: 142					
# Open: 3		Recovery Amount:	$-19,244.35		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 702 - Vdot - Culpeper

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.57	$ 0.00	$ 207.57
			$ 207.57	$ 0.00	$ 207.57
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 125.00	$ 0.00	$ 125.00
Indemnity			$ 5,644.24	$ 0.00	$ 5,644.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,876.47	$ 0.00	$ 25,876.47
			$ 31,645.71	$ 0.00	$ 31,645.71
# Claims: 45					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 7,628.15	$ 0.00	$ 7,628.15
Indemnity			$ 33,138.45	$ 0.00	$ 33,138.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,522.12	$ 0.00	$ 28,522.12
			$ 69,288.72	$ 0.00	$ 69,288.72
# Claims: 43					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 4,587.93	$ 0.00	$ 4,587.93
Indemnity			$ 36,773.10	$ 0.00	$ 36,773.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,062.91	$ 0.00	$ 42,062.91
			$ 83,423.94	$ 0.00	$ 83,423.94
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 2,169.56	$ 0.00	$ 2,169.56
Indemnity			$ 349,871.76	$ 0.00	$ 349,871.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70,907.77	$ 0.00	$ 70,907.77
			$ 422,949.09	$ 0.00	$ 422,949.09
# Claims: 50					
# Open: 0		Recovery Amount:	$-484.18		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 48,281.99	$ 0.00	$ 48,281.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60,203.77	$ 0.00	$ 60,203.77
			$ 108,485.76	$ 0.00	$ 108,485.76
# Claims: 48					
# Open: 0		Recovery Amount:	$-14,733.27		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 702 - Vdot - Culpeper

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 216.27	$ 0.00	$ 216.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,424.42	$ 0.00	$ 4,424.42
			$ 4,640.69	$ 0.00	$ 4,640.69
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,982.28	$ 0.00	$ 2,982.28
			$ 2,982.28	$ 0.00	$ 2,982.28
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 210,543.72	$ 92,144.63	$ 302,688.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,730.06	$ 0.00	$ 48,730.06
			$ 259,273.78	$ 92,144.63	$ 351,418.41
# Claims: 21					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,869.11	$ 0.00	$ 5,869.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,595.06	$ 0.00	$ 22,595.06
			$ 28,464.17	$ 0.00	$ 28,464.17
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 96.12	$ 0.00	$ 96.12
Indemnity			$ 14,326.53	$ 0.00	$ 14,326.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,756.07	$ 0.00	$ 29,756.07
			$ 44,178.72	$ 0.00	$ 44,178.72
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,754.00	$ 0.00	$ 2,754.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,538.40	$ 0.00	$ 2,538.40
			$ 5,292.40	$ 0.00	$ 5,292.40
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 702 - Vdot - Culpeper

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,945.79	$ 0.00	$ 22,945.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52,140.98	$ 5,000.00	$ 57,140.98
			$ 75,086.77	$ 5,000.00	$ 80,086.77
# Claims: 17					
# Open: 1		Recovery Amount:	$-2,446.36		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,860.43	$ 1,117.30	$ 10,977.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,045.16	$ 21,716.08	$ 40,761.24
			$ 28,905.59	$ 22,833.38	$ 51,738.97
# Claims: 16					
# Open: 1		Recovery Amount:	$-183.74		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 762.84	$ 0.00	$ 762.84
			$ 762.84	$ 0.00	$ 762.84
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 14,606.76	$ 0.00	$ 14,606.76
Indemnity			$ 740,225.39	$ 93,261.93	$ 833,487.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 410,755.88	$ 26,716.08	$ 437,471.96
			$ 1,165,588.03	$ 119,978.01	$ 1,285,566.04
# Claims: 382					
# Open: 3		Recovery Amount:	$-17,847.55		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 742 - Vdot - Louisa

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 208.82	$ 0.00	$ 208.82
			$ 208.82	$ 0.00	$ 208.82
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 199.07	$ 0.00	$ 199.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,076.21	$ 0.00	$ 13,076.21
			$ 13,275.28	$ 0.00	$ 13,275.28
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,178.14	$ 0.00	$ 7,178.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,977.81	$ 0.00	$ 9,977.81
			$ 17,155.95	$ 0.00	$ 17,155.95
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 850.96	$ 0.00	$ 850.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,248.07	$ 0.00	$ 1,248.07
			$ 2,099.03	$ 0.00	$ 2,099.03
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,366.36	$ 0.00	$ 1,366.36
Indemnity			$ 178,671.86	$ 28,188.27	$ 206,860.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 314,322.96	$ 93,985.57	$ 408,308.53
			$ 494,361.18	$ 122,173.84	$ 616,535.02
# Claims: 10					
# Open: 1		Recovery Amount:	$-40.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,911.47	$ 0.00	$ 12,911.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,617.64	$ 0.00	$ 24,617.64
			$ 37,529.11	$ 0.00	$ 37,529.11
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 742 - Vdot - Louisa

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 368.81	$ 0.00	$ 368.81
			$ 368.81	$ 0.00	$ 368.81
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,770.25	$ 0.00	$ 7,770.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,870.97	$ 0.00	$ 15,870.97
			$ 23,641.22	$ 0.00	$ 23,641.22
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 25,593.02	$ 0.00	$ 25,593.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,086.37	$ 0.00	$ 22,086.37
			$ 47,679.39	$ 0.00	$ 47,679.39
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 850.86	$ 0.00	$ 850.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,066.49	$ 0.00	$ 2,066.49
			$ 2,917.35	$ 0.00	$ 2,917.35
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,469.33	$ 0.00	$ 3,469.33
			$ 3,469.33	$ 0.00	$ 3,469.33
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,128.00	$ 0.00	$ 1,128.00
			$ 1,128.00	$ 0.00	$ 1,128.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **742 - Vdot - Louisa**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 501 - Highways & Trans, Dept Of

Expense		$ 1,366.36	$ 0.00	$ 1,366.36
Indemnity		$ 234,025.63	$ 28,188.27	$ 262,213.90
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 408,441.48	$ 93,985.57	$ 502,427.05
		$ 643,833.47	$ 122,173.84	$ 766,007.31
# Claims: 92				
# Open: 1	Recovery Amount:	$-40.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 743 - Vdot - Charlottesville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 172.00	$ 0.00	$ 172.00
			$ 172.00	$ 0.00	$ 172.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 767.00	$ 0.00	$ 767.00
Indemnity			$ 204,662.36	$ 1,418.20	$ 206,080.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,235.96	$ 22,150.42	$ 37,386.38
			$ 220,665.32	$ 23,568.62	$ 244,233.94
# Claims: 23					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,825.75	$ 0.00	$ 13,825.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,382.83	$ 0.00	$ 29,382.83
			$ 43,208.58	$ 0.00	$ 43,208.58
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 136,382.03	$ 0.00	$ 136,382.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,820.32	$ 12,111.78	$ 35,932.10
			$ 160,202.35	$ 12,111.78	$ 172,314.13
# Claims: 27					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 172.86	$ 0.00	$ 172.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,730.55	$ 0.00	$ 4,730.55
			$ 4,903.41	$ 0.00	$ 4,903.41
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,893.75	$ 0.00	$ 14,893.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,339.62	$ 0.00	$ 36,339.62
			$ 51,233.37	$ 0.00	$ 51,233.37
# Claims: 31					
# Open: 0		Recovery Amount:	$-54.08		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 743 - Vdot - Charlottesville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 448.17	$ 0.00	$ 448.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,395.06	$ 0.00	$ 3,395.06
			$ 3,843.23	$ 0.00	$ 3,843.23
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,688.23	$ 0.00	$ 3,688.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,500.96	$ 0.00	$ 12,500.96
			$ 16,189.19	$ 0.00	$ 16,189.19
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,873.13	$ 0.00	$ 1,873.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,370.27	$ 0.00	$ 19,370.27
			$ 21,243.40	$ 0.00	$ 21,243.40
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 20,396.53	$ 0.00	$ 20,396.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,024.54	$ 0.00	$ 15,024.54
			$ 35,421.07	$ 0.00	$ 35,421.07
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,088.89	$ 0.00	$ 10,088.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 58,482.45	$ 0.00	$ 58,482.45
			$ 68,571.34	$ 0.00	$ 68,571.34
# Claims: 18					
# Open: 0		Recovery Amount:	$-53.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,255.95	$ 0.00	$ 1,255.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,209.23	$ 0.00	$ 9,209.23
			$ 10,465.18	$ 0.00	$ 10,465.18
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 743 - Vdot - Charlottesville

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,637.60	$ 0.00	$ 8,637.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,960.51	$ 0.00	$ 6,960.51
			$ 15,598.11	$ 0.00	$ 15,598.11
# Claims: 17					
# Open: 0		Recovery Amount:	$-285.04		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,459.05	$ 5,903.21	$ 18,362.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,526.21	$ 25,981.03	$ 74,507.24
			$ 60,985.26	$ 31,884.24	$ 92,869.50
# Claims: 26					
# Open: 3		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,054.84	$ 2,942.76	$ 6,997.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,182.43	$ 9,041.00	$ 14,223.43
			$ 9,237.27	$ 11,983.76	$ 21,221.03
# Claims: 25					
# Open: 8		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 767.00	$ 0.00	$ 767.00
Indemnity			$ 432,839.14	$ 10,264.17	$ 443,103.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 288,332.94	$ 69,284.23	$ 357,617.17
			$ 721,939.08	$ 79,548.40	$ 801,487.48
# Claims: 301					
# Open: 13		Recovery Amount:	$-392.12		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 745 - Vdot - Culpeper

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 365.29	$ 0.00	$ 365.29
			$ 365.29	$ 0.00	$ 365.29
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 7,274.57	$ 0.00	$ 7,274.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,359.14	$ 0.00	$ 23,359.14
			$ 31,017.21	$ 0.00	$ 31,017.21
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,037.08	$ 0.00	$ 7,037.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,262.53	$ 0.00	$ 21,262.53
			$ 28,299.61	$ 0.00	$ 28,299.61
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,702.42	$ 0.00	$ 3,702.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,444.32	$ 0.00	$ 9,444.32
			$ 13,146.74	$ 0.00	$ 13,146.74
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 700.00	$ 700.00
Indemnity			$ 264,013.19	$ 244.44	$ 264,257.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46,421.94	$ 1,736.03	$ 48,157.97
			$ 310,435.13	$ 2,680.47	$ 313,115.60
# Claims: 14					
# Open: 1		Recovery Amount:	$-93.95		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,341.04	$ 0.00	$ 2,341.04
			$ 2,341.04	$ 0.00	$ 2,341.04
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 745 - Vdot - Culpeper

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,325.90	$ 0.00	$ 1,325.90
			$ 1,325.90	$ 0.00	$ 1,325.90
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 481.53	$ 0.00	$ 481.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,317.21	$ 0.00	$ 3,317.21
			$ 3,798.74	$ 0.00	$ 3,798.74
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 204.77	$ 0.00	$ 204.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,596.04	$ 0.00	$ 4,596.04
			$ 4,800.81	$ 0.00	$ 4,800.81
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 302.87	$ 0.00	$ 302.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,291.53	$ 0.00	$ 1,291.53
			$ 1,594.40	$ 0.00	$ 1,594.40
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,123.29	$ 0.00	$ 3,123.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,413.82	$ 0.00	$ 7,413.82
			$ 10,537.11	$ 0.00	$ 10,537.11
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 69,969.67	$ 12,339.91	$ 82,309.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,298.13	$ 4,174.92	$ 49,473.05
			$ 115,267.80	$ 16,514.83	$ 131,782.63
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 745 - Vdot - Culpeper

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,347.83	$ 0.00	$ 9,347.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,682.64	$ 0.00	$ 10,682.64
			$ 20,030.47	$ 0.00	$ 20,030.47
# Claims: 15					
# Open: 0		Recovery Amount:	$-131.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,617.06	$ 21,359.04	$ 37,976.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,751.93	$ 8,839.30	$ 28,591.23
			$ 36,368.99	$ 30,198.34	$ 66,567.33
# Claims: 18					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 672.19	$ 2,589.48	$ 3,261.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 387.90	$ 2,606.00	$ 2,993.90
			$ 1,060.09	$ 5,195.48	$ 6,255.57
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 383.50	$ 700.00	$ 1,083.50
Indemnity			$ 382,746.47	$ 36,532.87	$ 419,279.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 197,259.36	$ 17,356.25	$ 214,615.61
			$ 580,389.33	$ 54,589.12	$ 634,978.45
# Claims: 203					
# Open: 4		Recovery Amount:	$-224.95		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 746 - Vdot Warrenton

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 919.05	$ 0.00	$ 919.05
			$ 919.05	$ 0.00	$ 919.05
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 767.00	$ 0.00	$ 767.00
Indemnity			$ 7,764.77	$ 0.00	$ 7,764.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,187.28	$ 0.00	$ 7,187.28
			$ 15,719.05	$ 0.00	$ 15,719.05
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,924.65	$ 0.00	$ 15,924.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,393.79	$ 0.00	$ 39,393.79
			$ 55,318.44	$ 0.00	$ 55,318.44
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,572.36	$ 0.00	$ 11,572.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46,522.63	$ 0.00	$ 46,522.63
			$ 58,094.99	$ 0.00	$ 58,094.99
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 1,565.42	$ 0.00	$ 1,565.42
Indemnity			$ 111,363.85	$ 0.00	$ 111,363.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,144.75	$ 0.00	$ 45,144.75
			$ 158,074.02	$ 0.00	$ 158,074.02
# Claims: 27					
# Open: 0		Recovery Amount:	$-532.48		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,380.44	$ 0.00	$ 7,380.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70,624.44	$ 0.00	$ 70,624.44
			$ 78,004.88	$ 0.00	$ 78,004.88
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 746 - Vdot Warrenton

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 911.35	$ 0.00	$ 911.35
			$ 911.35	$ 0.00	$ 911.35
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,721.40	$ 0.00	$ 4,721.40
			$ 4,721.40	$ 0.00	$ 4,721.40
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,812.48	$ 0.00	$ 4,812.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,669.59	$ 0.00	$ 14,669.59
			$ 19,482.07	$ 0.00	$ 19,482.07
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 183,114.34	$ 85,098.36	$ 268,212.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,861.03	$ 0.00	$ 31,861.03
			$ 214,975.37	$ 85,098.36	$ 300,073.73
# Claims: 9					
# Open: 1		Recovery Amount:	$-37,504.60		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 52,667.45	$ 25,777.14	$ 78,444.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63,675.39	$ 41,778.49	$ 105,453.88
			$ 116,342.84	$ 67,555.63	$ 183,898.47
# Claims: 12					
# Open: 1		Recovery Amount:	$-7.29		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,515.48	$ 0.00	$ 5,515.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,996.72	$ 0.00	$ 10,996.72
			$ 16,512.20	$ 0.00	$ 16,512.20
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 746 - Vdot Warrenton

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,256.02	$ 0.00	$ 4,256.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,826.93	$ 0.00	$ 12,826.93
			$ 17,082.95	$ 0.00	$ 17,082.95
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,382.34	$ 0.00	$ 13,382.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,923.31	$ 750.00	$ 27,673.31
			$ 40,305.65	$ 750.00	$ 41,055.65
# Claims: 11					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 450.80	$ 0.00	$ 450.80
			$ 450.80	$ 0.00	$ 450.80
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 2,332.42	$ 0.00	$ 2,332.42
Indemnity			$ 417,754.18	$ 110,875.50	$ 528,629.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 376,828.46	$ 42,528.49	$ 419,356.95
			$ 796,915.06	$ 153,403.99	$ 950,319.05
# Claims: 214					
# Open: 3		Recovery Amount:	$-38,044.37		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 802 - Vdot -staunton

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 93.00	$ 0.00	$ 93.00
			$ 93.00	$ 0.00	$ 93.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 725.03	$ 0.00	$ 725.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,303.84	$ 0.00	$ 5,303.84
			$ 6,412.37	$ 0.00	$ 6,412.37
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,563.87	$ 0.00	$ 2,563.87
			$ 2,563.87	$ 0.00	$ 2,563.87
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,501.95	$ 0.00	$ 2,501.95
Indemnity			$ 59,809.10	$ 0.00	$ 59,809.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,110.70	$ 0.00	$ 15,110.70
			$ 77,421.75	$ 0.00	$ 77,421.75
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,371.31	$ 0.00	$ 1,371.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,756.01	$ 0.00	$ 4,756.01
			$ 6,127.32	$ 0.00	$ 6,127.32
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,038.48	$ 0.00	$ 4,038.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,360.11	$ 0.00	$ 18,360.11
			$ 22,398.59	$ 0.00	$ 22,398.59
# Claims: 23					
# Open: 0		Recovery Amount:	$-436.93		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 802 - Vdot -staunton

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 49,553.56	$ 0.00	$ 49,553.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,501.00	$ 0.00	$ 11,501.00
			$ 61,054.56	$ 0.00	$ 61,054.56
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,504.98	$ 0.00	$ 1,504.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,003.19	$ 0.00	$ 13,003.19
			$ 14,508.17	$ 0.00	$ 14,508.17
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,721.61	$ 0.00	$ 4,721.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,325.36	$ 0.00	$ 8,325.36
			$ 13,046.97	$ 0.00	$ 13,046.97
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 946.81	$ 0.00	$ 946.81
			$ 946.81	$ 0.00	$ 946.81
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,093.75	$ 0.00	$ 9,093.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,927.45	$ 0.00	$ 31,927.45
			$ 41,021.20	$ 0.00	$ 41,021.20
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 774.00	$ 0.00	$ 774.00
			$ 774.00	$ 0.00	$ 774.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 802 - Vdot -staunton

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,632.52	$ 4,267.48	$ 5,900.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,598.13	$ 3,612.96	$ 12,211.09
			$ 10,230.65	$ 7,880.44	$ 18,111.09
# Claims: 12					
# Open: 1		Recovery Amount:	$-243.18		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,880.50	$ 750.00	$ 3,630.50
			$ 2,880.50	$ 1,750.00	$ 4,630.50
# Claims: 16					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 612.43	$ 750.00	$ 1,362.43
			$ 612.43	$ 750.00	$ 1,362.43
# Claims: 7					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 2,885.45	$ 0.00	$ 2,885.45
Indemnity			$ 132,450.34	$ 5,267.48	$ 137,717.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124,756.40	$ 5,112.96	$ 129,869.36
			$ 260,092.19	$ 10,380.44	$ 270,472.63
# Claims: 231					
# Open: 4		Recovery Amount:	$-680.11		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 850 - Vdot -lexington

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,545.33	$ 0.00	$ 3,545.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,153.07	$ 0.00	$ 4,153.07
			$ 7,698.40	$ 0.00	$ 7,698.40
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 20,430.01	$ 0.00	$ 20,430.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,232.38	$ 0.00	$ 19,232.38
			$ 39,662.39	$ 0.00	$ 39,662.39
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,094.78	$ 0.00	$ 5,094.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,576.33	$ 0.00	$ 16,576.33
			$ 21,671.11	$ 0.00	$ 21,671.11
# Claims: 26					
# Open: 0		Recovery Amount:	$-90.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 101,556.82	$ 2,044.87	$ 103,601.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,949.70	$ 5,448.58	$ 49,398.28
			$ 145,506.52	$ 7,493.45	$ 152,999.97
# Claims: 21					
# Open: 1		Recovery Amount:	$-233.69		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 750.00	$ 0.00	$ 750.00
Indemnity			$ 109,664.40	$ 20,828.34	$ 130,492.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,582.89	$ 2,199.81	$ 24,782.70
			$ 132,997.29	$ 23,028.15	$ 156,025.44
# Claims: 31					
# Open: 1		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 26,212.37	$ 371.07	$ 26,583.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,570.23	$ 2,456.00	$ 46,026.23
			$ 69,782.60	$ 2,827.07	$ 72,609.67
# Claims: 23					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 850 - Vdot -lexington

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,772.36	$ 0.00	$ 13,772.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54,895.52	$ 0.00	$ 54,895.52
			$ 68,667.88	$ 0.00	$ 68,667.88
# Claims: 21					
# Open: 0		Recovery Amount:	$-83.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,477.14	$ 0.00	$ 2,477.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,815.69	$ 0.00	$ 7,815.69
			$ 10,292.83	$ 0.00	$ 10,292.83
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 29,612.97	$ 0.00	$ 29,612.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,861.93	$ 0.00	$ 30,861.93
			$ 60,474.90	$ 0.00	$ 60,474.90
# Claims: 21					
# Open: 0		Recovery Amount:	$-1,906.51		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,640.98	$ 0.00	$ 1,640.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,534.57	$ 0.00	$ 7,534.57
			$ 9,175.55	$ 0.00	$ 9,175.55
# Claims: 26					
# Open: 0		Recovery Amount:	$-46.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 65,225.96	$ 18,675.77	$ 83,901.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66,719.76	$ 11,016.69	$ 77,736.45
			$ 131,945.72	$ 29,692.46	$ 161,638.18
# Claims: 20					
# Open: 1		Recovery Amount:	$-5.36		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 8,039.55	$ 2,960.45	$ 11,000.00
Indemnity			$ 59,478.94	$ 192,491.30	$ 251,970.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74,337.54	$ 12,582.74	$ 86,920.28
			$ 141,856.03	$ 208,034.49	$ 349,890.52
# Claims: 20					
# Open: 1		Recovery Amount:	$-676.95		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 850 - Vdot -lexington

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,357.57	$ 2,985.22	$ 10,342.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,202.74	$ 5,752.22	$ 19,954.96
			$ 21,560.31	$ 8,737.44	$ 30,297.75
# Claims: 19					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,516.60	$ 8,483.40	$ 10,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,865.75	$ 3,984.12	$ 11,849.87
			$ 9,382.35	$ 12,467.52	$ 21,849.87
# Claims: 14					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 8,789.55	$ 2,960.45	$ 11,750.00
Indemnity			$ 447,586.23	$ 245,879.97	$ 693,466.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 414,298.10	$ 43,440.16	$ 457,738.26
			$ 870,673.88	$ 292,280.58	$ 1,162,954.46
# Claims: 301					
# Open: 8		Recovery Amount:	$-3,041.51		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 853 - Vdot - Staunton

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,595.88	$ 0.00	$ 5,595.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,134.22	$ 0.00	$ 8,134.22
			$ 13,730.10	$ 0.00	$ 13,730.10
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 179.20	$ 0.00	$ 179.20
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,821.83	$ 0.00	$ 1,821.83
			$ 2,001.03	$ 0.00	$ 2,001.03
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 1,969.38	$ 0.00	$ 1,969.38
Indemnity			$ 252,762.42	$ 0.00	$ 252,762.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142,531.00	$ 0.00	$ 142,531.00
			$ 397,262.80	$ 0.00	$ 397,262.80
# Claims: 28					
# Open: 0		Recovery Amount:	$-38.39		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,752.39	$ 0.00	$ 13,752.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,139.28	$ 0.00	$ 23,139.28
			$ 36,891.67	$ 0.00	$ 36,891.67
# Claims: 25					
# Open: 0		Recovery Amount:	$-35.79		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,843.98	$ 0.00	$ 22,843.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,306.49	$ 0.00	$ 21,306.49
			$ 44,150.47	$ 0.00	$ 44,150.47
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 607.85	$ 0.00	$ 607.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,938.48	$ 0.00	$ 8,938.48
			$ 9,546.33	$ 0.00	$ 9,546.33
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 853 - Vdot - Staunton

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,041.64	$ 0.00	$ 5,041.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,084.56	$ 0.00	$ 2,084.56
			$ 7,126.20	$ 0.00	$ 7,126.20
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 232.20	$ 0.00	$ 232.20
Indemnity			$ 124,753.07	$ 20,651.95	$ 145,405.02
Legal			$ 350.00	$ 0.00	$ 350.00
Medical			$ 203,436.77	$ 0.00	$ 203,436.77
			$ 328,772.04	$ 20,651.95	$ 349,423.99
# Claims: 18					
# Open: 2		Recovery Amount:	$-383.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 608.87	$ 0.00	$ 608.87
			$ 608.87	$ 0.00	$ 608.87
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,211.18	$ 0.00	$ 1,211.18
			$ 1,211.18	$ 0.00	$ 1,211.18
# Claims: 9					
# Open: 0		Recovery Amount:	$-652.83		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 422.37	$ 0.00	$ 422.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,706.96	$ 0.00	$ 3,706.96
			$ 4,129.33	$ 0.00	$ 4,129.33
# Claims: 16					
# Open: 0		Recovery Amount:	$-360.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,334.29	$ 0.00	$ 22,334.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,587.89	$ 0.00	$ 24,587.89
			$ 46,922.18	$ 0.00	$ 46,922.18
# Claims: 13					
# Open: 0		Recovery Amount:	$-59.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **853 - Vdot - Staunton**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,821.16	$ 0.00	$ 7,821.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,517.65	$ 0.00	$ 2,517.65
			$ 10,338.81	$ 0.00	$ 10,338.81
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 260.47	$ 0.00	$ 260.47
			$ 260.47	$ 0.00	$ 260.47
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 2,380.78	$ 0.00	$ 2,380.78
Indemnity			$ 455,935.05	$ 20,651.95	$ 476,587.00
Legal			$ 350.00	$ 0.00	$ 350.00
Medical			$ 444,285.65	$ 0.00	$ 444,285.65
			$ 902,951.48	$ 20,651.95	$ 923,603.43
# Claims: 226					
# Open: 2		Recovery Amount:	$-1,529.01		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 854 - Vdot - Harrisonburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.60	$ 0.00	$ 35.60
			$ 35.60	$ 0.00	$ 35.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 4,473.09	$ 0.00	$ 4,473.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,737.71	$ 0.00	$ 5,737.71
			$ 10,594.30	$ 0.00	$ 10,594.30
# Claims: 33					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 8,029.10	$ 0.00	$ 8,029.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,361.89	$ 0.00	$ 21,361.89
			$ 29,740.99	$ 0.00	$ 29,740.99
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,705.28	$ 0.00	$ 5,705.28
			$ 5,705.28	$ 0.00	$ 5,705.28
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,386.69	$ 0.00	$ 4,386.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,878.41	$ 0.00	$ 16,878.41
			$ 21,265.10	$ 0.00	$ 21,265.10
# Claims: 34					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,654.75	$ 0.00	$ 12,654.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,686.91	$ 0.00	$ 40,686.91
			$ 53,341.66	$ 0.00	$ 53,341.66
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:12

Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 854 - Vdot - Harrisonburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,733.27	$ 0.00	$ 1,733.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,617.53	$ 0.00	$ 9,617.53
			$ 11,350.80	$ 0.00	$ 11,350.80
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,762.05	$ 0.00	$ 4,762.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,743.98	$ 0.00	$ 13,743.98
			$ 18,506.03	$ 0.00	$ 18,506.03
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,670.88	$ 0.00	$ 1,670.88
			$ 1,670.88	$ 0.00	$ 1,670.88
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 15.95	$ 0.00	$ 15.95
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,655.33	$ 0.00	$ 10,655.33
			$ 10,671.28	$ 0.00	$ 10,671.28
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 768.92	$ 0.00	$ 768.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,894.88	$ 0.00	$ 9,894.88
			$ 10,663.80	$ 0.00	$ 10,663.80
# Claims: 17					
# Open: 0		Recovery Amount:	$-61.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,856.29	$ 0.00	$ 10,856.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,362.64	$ 0.00	$ 35,362.64
			$ 46,218.93	$ 0.00	$ 46,218.93
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:12

Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 854 - Vdot - Harrisonburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,809.84	$ 0.00	$ 2,809.84
			$ 2,809.84	$ 0.00	$ 2,809.84
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,182.43	$ 0.00	$ 3,182.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,096.63	$ 0.00	$ 15,096.63
			$ 18,279.06	$ 0.00	$ 18,279.06
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 93.06	$ 0.00	$ 93.06
			$ 93.06	$ 0.00	$ 93.06
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 749.45	$ 0.00	$ 749.45
Indemnity			$ 50,846.59	$ 0.00	$ 50,846.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 189,350.57	$ 0.00	$ 189,350.57
			$ 240,946.61	$ 0.00	$ 240,946.61
# Claims: 311					
# Open: 0		Recovery Amount:	$-61.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 855 - Vdot - Edinburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 54.46	$ 0.00	$ 54.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,597.54	$ 0.00	$ 2,597.54
			$ 2,652.00	$ 0.00	$ 2,652.00
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,899.90	$ 0.00	$ 1,899.90
			$ 1,899.90	$ 0.00	$ 1,899.90
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 110.37	$ 0.00	$ 110.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,491.56	$ 0.00	$ 6,491.56
			$ 6,601.93	$ 0.00	$ 6,601.93
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,403.64	$ 0.00	$ 3,403.64
			$ 3,403.64	$ 0.00	$ 3,403.64
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,942.76	$ 0.00	$ 4,942.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,508.69	$ 0.00	$ 13,508.69
			$ 18,451.45	$ 0.00	$ 18,451.45
# Claims: 10					
# Open: 0		Recovery Amount:	$-436.81		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,116.04	$ 0.00	$ 2,116.04
			$ 2,116.04	$ 0.00	$ 2,116.04
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 855 - Vdot - Edinburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,742.79	$ 0.00	$ 3,742.79
			$ 3,742.79	$ 0.00	$ 3,742.79
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 62,708.97	$ 91,228.69	$ 153,937.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85,008.99	$ 9,028.65	$ 94,037.64
			$ 147,717.96	$ 100,257.34	$ 247,975.30
# Claims: 15					
# Open: 1		Recovery Amount:	$-212.72		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,745.31	$ 0.00	$ 2,745.31
			$ 2,745.31	$ 0.00	$ 2,745.31
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,745.85	$ 0.00	$ 3,745.85
			$ 3,745.85	$ 0.00	$ 3,745.85
# Claims: 15					
# Open: 0		Recovery Amount:	$-33.25		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 391.59	$ 0.00	$ 391.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,268.15	$ 0.00	$ 1,268.15
			$ 1,659.74	$ 0.00	$ 1,659.74
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,301.05	$ 47,245.56	$ 53,546.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,855.39	$ 37,839.00	$ 63,694.39
			$ 32,156.44	$ 85,084.56	$ 117,241.00
# Claims: 18					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 855 - Vdot - Edinburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,671.35	$ 0.00	$ 1,671.35
			$ 1,671.35	$ 0.00	$ 1,671.35
# Claims: 14					
# Open: 0		Recovery Amount:	$-277.50		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 74,509.20	$ 138,474.25	$ 212,983.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 154,055.20	$ 46,867.65	$ 200,922.85
			$ 228,564.40	$ 185,341.90	$ 413,906.30
# Claims: 176					
# Open: 3		Recovery Amount:	$-960.28		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 856 - Vdot - Luray

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,877.24	$ 0.00	$ 3,877.24
			$ 3,877.24	$ 0.00	$ 3,877.24
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 683.56	$ 0.00	$ 683.56
			$ 683.56	$ 0.00	$ 683.56
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 10,033.25	$ 0.00	$ 10,033.25
Indemnity			$ 115,209.40	$ 0.00	$ 115,209.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64,444.27	$ 0.00	$ 64,444.27
			$ 189,686.92	$ 0.00	$ 189,686.92
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 89.23	$ 0.00	$ 89.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,279.88	$ 0.00	$ 9,279.88
			$ 9,369.11	$ 0.00	$ 9,369.11
# Claims: 7					
# Open: 0		Recovery Amount:	$-1,054.67		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,928.01	$ 0.00	$ 4,928.01
			$ 4,928.01	$ 0.00	$ 4,928.01
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 228.83	$ 0.00	$ 228.83
			$ 228.83	$ 0.00	$ 228.83
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 856 - Vdot - Luray

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,156.94	$ 0.00	$ 19,156.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,234.34	$ 0.00	$ 4,234.34
			$ 23,391.28	$ 0.00	$ 23,391.28
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 128,458.29	$ 85,487.67	$ 213,945.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,838.40	$ 4,838.23	$ 24,676.63
			$ 148,296.69	$ 90,325.90	$ 238,622.59
# Claims: 6					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 54.47	$ 0.00	$ 54.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,296.61	$ 0.00	$ 2,296.61
			$ 2,351.08	$ 0.00	$ 2,351.08
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,560.56	$ 0.00	$ 7,560.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,592.98	$ 0.00	$ 10,592.98
			$ 18,153.54	$ 0.00	$ 18,153.54
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,905.05	$ 0.00	$ 3,905.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,297.43	$ 0.00	$ 24,297.43
			$ 28,202.48	$ 0.00	$ 28,202.48
# Claims: 6					
# Open: 0		Recovery Amount:	$-85.37		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,892.25	$ 0.00	$ 1,892.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,120.01	$ 0.00	$ 3,120.01
			$ 5,012.26	$ 0.00	$ 5,012.26
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 856 - Vdot - Luray

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,903.48	$ 0.00	$ 7,903.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,607.81	$ 0.00	$ 15,607.81
			$ 23,511.29	$ 0.00	$ 23,511.29
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,553.16	$ 3,446.84	$ 8,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,274.30	$ 13,601.80	$ 15,876.10
			$ 6,827.46	$ 17,048.64	$ 23,876.10
# Claims: 5					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 10,033.25	$ 0.00	$ 10,033.25
Indemnity			$ 288,782.83	$ 88,934.51	$ 377,717.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 165,703.67	$ 18,440.03	$ 184,143.70
			$ 464,519.75	$ 107,374.54	$ 571,894.29
# Claims: 92					
# Open: 4		Recovery Amount:	$-1,140.04		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 902 - Vdot - Northern

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.50	$ 0.00	$ 147.50
			$ 147.50	$ 0.00	$ 147.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 1,436.95	$ 0.00	$ 1,436.95
Indemnity			$ 14,099.77	$ 0.00	$ 14,099.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,944.46	$ 0.00	$ 21,944.46
			$ 37,481.18	$ 0.00	$ 37,481.18
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 43,898.64	$ 0.00	$ 43,898.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104,188.76	$ 0.00	$ 104,188.76
			$ 148,087.40	$ 0.00	$ 148,087.40
# Claims: 34					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,824.73	$ 0.00	$ 5,824.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,062.84	$ 0.00	$ 35,062.84
			$ 40,887.57	$ 0.00	$ 40,887.57
# Claims: 39					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 700.00	$ 0.00	$ 700.00
Indemnity			$ 185,792.22	$ 0.00	$ 185,792.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 246,031.23	$ 0.00	$ 246,031.23
			$ 432,523.45	$ 0.00	$ 432,523.45
# Claims: 44					
# Open: 0		Recovery Amount:	$-3,359.31		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 166,211.69	$ 702.99	$ 166,914.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128,916.97	$ 10,958.37	$ 139,875.34
			$ 295,128.66	$ 11,661.36	$ 306,790.02
# Claims: 66					
# Open: 1		Recovery Amount:	$-14,972.34		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 902 - Vdot - Northern

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 95.00	$ 0.00	$ 95.00
Indemnity			$ 277,284.49	$ 40,485.58	$ 317,770.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 167,864.07	$ 41,044.43	$ 208,908.50
			$ 445,243.56	$ 81,530.01	$ 526,773.57
# Claims: 55					
# Open: 2		Recovery Amount:	$-389.05		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 128,698.70	$ 0.00	$ 128,698.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 182,119.72	$ 0.00	$ 182,119.72
			$ 310,818.42	$ 0.00	$ 310,818.42
# Claims: 48					
# Open: 0		Recovery Amount:	$-1,329.60		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 182,238.58	$ 123,990.83	$ 306,229.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 111,739.05	$ 71,374.08	$ 183,113.13
			$ 293,977.63	$ 195,364.91	$ 489,342.54
# Claims: 45					
# Open: 2		Recovery Amount:	$-8,148.69		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,439.56	$ 0.00	$ 2,439.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,507.14	$ 0.00	$ 17,507.14
			$ 19,946.70	$ 0.00	$ 19,946.70
# Claims: 50					
# Open: 0		Recovery Amount:	$-3,415.19		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 31,557.62	$ 4,848.01	$ 36,405.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,896.45	$ 7,469.00	$ 55,365.45
			$ 79,804.07	$ 12,317.01	$ 92,121.08
# Claims: 49					
# Open: 1		Recovery Amount:	$-11,453.21		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,832.63	$ 0.00	$ 7,832.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,781.23	$ 0.00	$ 32,781.23
			$ 40,613.86	$ 0.00	$ 40,613.86
# Claims: 44					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 902 - Vdot - Northern

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,790.37	$ 11,618.74	$ 25,409.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,308.08	$ 24,516.45	$ 65,824.53
			$ 55,098.45	$ 36,135.19	$ 91,233.64
# Claims: 47					
# Open: 5		Recovery Amount:	$-3,127.54		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 1,235.60	$ 264.40	$ 1,500.00
Indemnity			$ 100,548.42	$ 40,224.71	$ 140,773.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102,934.93	$ 76,168.29	$ 179,103.22
			$ 204,718.95	$ 116,657.40	$ 321,376.35
# Claims: 61					
# Open: 9		Recovery Amount:	$-6,475.74		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,694.75	$ 22,901.77	$ 29,596.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,341.28	$ 80,293.16	$ 99,634.44
			$ 26,036.03	$ 103,194.93	$ 129,230.96
# Claims: 31					
# Open: 12		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 3,817.55	$ 264.40	$ 4,081.95
Indemnity			$ 1,166,912.17	$ 244,772.63	$ 1,411,684.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,259,783.71	$ 311,823.78	$ 1,571,607.49
			$ 2,430,513.43	$ 556,860.81	$ 2,987,374.24
# Claims: 637					
# Open: 32		Recovery Amount:	$-52,670.67		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 943 - Vdot-hampton Roads Tunnel

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 267.00	$ 0.00	$ 267.00
		$ 267.00	$ 0.00	$ 267.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 304.44	$ 0.00	$ 304.44
		$ 304.44	$ 0.00	$ 304.44
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 571.44	$ 0.00	$ 571.44
		$ 571.44	$ 0.00	$ 571.44
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 947 - Vdot - Fairfax

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1988	07/01/1987 - 06/30/1988				
Expense			$ 5,339.74	$ 0.00	$ 5,339.74
Indemnity			$ 140,358.76	$ 0.00	$ 140,358.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,214.98	$ 0.00	$ 16,214.98
			$ 161,913.48	$ 0.00	$ 161,913.48
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 227.17	$ 0.00	$ 227.17
			$ 227.17	$ 0.00	$ 227.17
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,980.40	$ 0.00	$ 2,980.40
Indemnity			$ 95,462.38	$ 0.00	$ 95,462.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63,073.49	$ 0.00	$ 63,073.49
			$ 161,516.27	$ 0.00	$ 161,516.27
# Claims: 112					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 5,704.99	$ 0.00	$ 5,704.99
Indemnity			$ 188,315.07	$ 0.00	$ 188,315.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 167,391.09	$ 0.00	$ 167,391.09
			$ 361,411.15	$ 0.00	$ 361,411.15
# Claims: 128					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 29,754.49	$ 3,211.95	$ 32,966.44
Indemnity			$ 452,114.73	$ 54.81	$ 452,169.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 189,349.69	$ 12,374.01	$ 201,723.70
			$ 671,218.91	$ 15,640.77	$ 686,859.68
# Claims: 131					
# Open: 1		Recovery Amount:	$-585.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 151,350.12	$ 5,002.02	$ 156,352.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 191,017.90	$ 1,617.03	$ 192,634.93
			$ 342,368.02	$ 6,619.05	$ 348,987.07
# Claims: 100					
# Open: 1		Recovery Amount:	$-632.92		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 947 - Vdot - Fairfax

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 232,566.35	$ 0.00	$ 232,566.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 205,279.43	$ 0.00	$ 205,279.43
			$ 437,845.78	$ 0.00	$ 437,845.78
# Claims: 107					
# Open: 0		Recovery Amount:	$-14,319.46		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,407.23	$ 0.00	$ 3,407.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,090.69	$ 0.00	$ 13,090.69
			$ 16,497.92	$ 0.00	$ 16,497.92
# Claims: 59					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 414.53	$ 85.47	$ 500.00
Indemnity			$ 293,008.11	$ 72,849.32	$ 365,857.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 136,567.01	$ 7,318.12	$ 143,885.13
			$ 429,989.65	$ 80,252.91	$ 510,242.56
# Claims: 30					
# Open: 2		Recovery Amount:	$-17,184.17		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21,859.27	$ 0.00	$ 21,859.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,594.45	$ 0.00	$ 43,594.45
			$ 65,453.72	$ 0.00	$ 65,453.72
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 28,423.31	$ 0.00	$ 28,423.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,927.05	$ 0.00	$ 41,927.05
			$ 70,350.36	$ 0.00	$ 70,350.36
# Claims: 34					
# Open: 0		Recovery Amount:	$-575.12		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 28,012.75	$ 10,279.23	$ 38,291.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 126,325.22	$ 15,008.96	$ 141,334.18
			$ 154,337.97	$ 25,288.19	$ 179,626.16
# Claims: 37					
# Open: 1		Recovery Amount:	$-487.19		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 947 - Vdot - Fairfax

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,777.21	$ 0.00	$ 14,777.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71,603.86	$ 0.00	$ 71,603.86
			$ 86,381.07	$ 0.00	$ 86,381.07
# Claims: 30					
# Open: 0		Recovery Amount:	$-4,066.90		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,458.11	$ 0.00	$ 14,458.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,735.13	$ 0.00	$ 38,735.13
			$ 53,193.24	$ 0.00	$ 53,193.24
# Claims: 31					
# Open: 1		Recovery Amount:	$-690.68		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 20,474.09	$ 6,345.95	$ 26,820.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,249.57	$ 6,557.53	$ 63,807.10
			$ 77,723.66	$ 12,903.48	$ 90,627.14
# Claims: 20					
# Open: 2		Recovery Amount:	$-229.84		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,873.59	$ 13,126.41	$ 25,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,850.64	$ 27,274.30	$ 43,124.94
			$ 27,724.23	$ 40,400.71	$ 68,124.94
# Claims: 13					
# Open: 9		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 44,194.15	$ 3,297.42	$ 47,491.57
Indemnity			$ 1,696,461.08	$ 107,657.74	$ 1,804,118.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,377,497.37	$ 70,149.95	$ 1,447,647.32
			$ 3,118,152.60	$ 181,105.11	$ 3,299,257.71
# Claims: 858					
# Open: 17		Recovery Amount:	$-38,771.28		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 948 - Vdot - Manassas

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 4,543.25	$ 775.00	$ 5,318.25
Indemnity			$ 208,849.92	$ 0.00	$ 208,849.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86,836.49	$ 30,028.60	$ 116,865.09
			$ 300,229.66	$ 30,803.60	$ 331,033.26
# Claims: 36					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 487.50	$ 0.00	$ 487.50
Indemnity			$ 4,207.38	$ 0.00	$ 4,207.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,936.79	$ 0.00	$ 8,936.79
			$ 13,631.67	$ 0.00	$ 13,631.67
# Claims: 35					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 12,398.88	$ 0.00	$ 12,398.88
Indemnity			$ 393,280.84	$ 24,552.45	$ 417,833.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168,866.52	$ 60,189.33	$ 229,055.85
			$ 574,546.24	$ 84,741.78	$ 659,288.02
# Claims: 30					
# Open: 2		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 80,730.64	$ 0.00	$ 80,730.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,801.38	$ 0.00	$ 37,801.38
			$ 118,532.02	$ 0.00	$ 118,532.02
# Claims: 38					
# Open: 0		Recovery Amount:	$-116.73		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,379.51	$ 0.00	$ 13,379.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,257.18	$ 0.00	$ 22,257.18
			$ 35,636.69	$ 0.00	$ 35,636.69
# Claims: 28					
# Open: 0		Recovery Amount:	$-780.21		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,688.01	$ 0.00	$ 13,688.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,151.99	$ 0.00	$ 14,151.99
			$ 27,840.00	$ 0.00	$ 27,840.00
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 948 - Vdot - Manassas

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,241.74	$ 0.00	$ 7,241.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,409.45	$ 0.00	$ 7,409.45
			$ 14,651.19	$ 0.00	$ 14,651.19
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,603.20	$ 0.00	$ 27,603.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,062.94	$ 0.00	$ 14,062.94
			$ 41,666.14	$ 0.00	$ 41,666.14
# Claims: 12					
# Open: 0		Recovery Amount:	$-402.63		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,328.30	$ 0.00	$ 2,328.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,884.17	$ 0.00	$ 4,884.17
			$ 7,212.47	$ 0.00	$ 7,212.47
# Claims: 9					
# Open: 0		Recovery Amount:	$-54.50		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,427.66	$ 0.00	$ 11,427.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,741.79	$ 0.00	$ 7,741.79
			$ 19,169.45	$ 0.00	$ 19,169.45
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 64,286.19	$ 1,105.01	$ 65,391.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,387.22	$ 11,302.37	$ 37,689.59
			$ 90,673.41	$ 12,407.38	$ 103,080.79
# Claims: 11					
# Open: 1		Recovery Amount:	$-246.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,379.88	$ 0.00	$ 3,379.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,587.43	$ 0.00	$ 7,587.43
			$ 10,967.31	$ 0.00	$ 10,967.31
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **501 - Highways & Trans, Dept Of**
Sub Agency: **948 - Vdot - Manassas**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,778.54	$ 4,983.57	$ 16,762.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,657.25	$ 3,738.46	$ 23,395.71
			$ 31,435.79	$ 8,722.03	$ 40,157.82
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,006.67	$ 1,993.33	$ 6,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,357.20	$ 6,704.45	$ 9,061.65
			$ 6,363.87	$ 8,697.78	$ 15,061.65
# Claims: 5					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 17,429.63	$ 775.00	$ 18,204.63
Indemnity			$ 846,188.48	$ 32,634.36	$ 878,822.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 428,937.80	$ 111,963.21	$ 540,901.01
			$ 1,292,555.91	$ 145,372.57	$ 1,437,928.48
# Claims: 273					
# Open: 9		Recovery Amount:	$-1,600.07		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 949 - Vdot - Leesburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 7,019.88	$ 0.00	$ 7,019.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,820.23	$ 0.00	$ 8,820.23
			$ 16,223.61	$ 0.00	$ 16,223.61
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 1,403.30	$ 0.00	$ 1,403.30
Indemnity			$ 64,075.88	$ 0.00	$ 64,075.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46,320.28	$ 0.00	$ 46,320.28
			$ 111,799.46	$ 0.00	$ 111,799.46
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 172.65	$ 0.00	$ 172.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,239.99	$ 0.00	$ 2,239.99
			$ 2,412.64	$ 0.00	$ 2,412.64
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 122,912.32	$ 0.00	$ 122,912.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 78,047.99	$ 0.00	$ 78,047.99
			$ 200,960.31	$ 0.00	$ 200,960.31
# Claims: 27					
# Open: 0		Recovery Amount:	$-78.81		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,719.84	$ 0.00	$ 4,719.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,492.82	$ 0.00	$ 13,492.82
			$ 18,212.66	$ 0.00	$ 18,212.66
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 949 - Vdot - Leesburg

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 496.15	$ 0.00	$ 496.15
		$ 496.15	$ 0.00	$ 496.15
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,365.22	$ 0.00	$ 2,365.22
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,280.80	$ 0.00	$ 7,280.80
		$ 9,646.02	$ 0.00	$ 9,646.02
# Claims: 14				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 181.96	$ 0.00	$ 181.96
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,951.54	$ 0.00	$ 1,951.54
		$ 2,133.50	$ 0.00	$ 2,133.50
# Claims: 15				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 35,789.84	$ 0.00	$ 35,789.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 54,896.93	$ 0.00	$ 54,896.93
		$ 90,686.77	$ 0.00	$ 90,686.77
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 404.96	$ 0.00	$ 404.96
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,066.01	$ 0.00	$ 2,066.01
		$ 2,470.97	$ 0.00	$ 2,470.97
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,174.89	$ 0.00	$ 5,174.89
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,756.44	$ 0.00	$ 7,756.44
		$ 12,931.33	$ 0.00	$ 12,931.33
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 949 - Vdot - Leesburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 49,883.06	$ 7,459.60	$ 57,342.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 87,394.92	$ 41,246.07	$ 128,640.99
			$ 137,277.98	$ 48,705.67	$ 185,983.65
# Claims: 26					
# Open: 1		Recovery Amount:	$-1,084.17		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,174.22	$ 3,500.00	$ 4,674.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,199.98	$ 5,000.00	$ 10,199.98
			$ 6,374.20	$ 8,500.00	$ 14,874.20
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61.75	$ 0.00	$ 61.75
			$ 61.75	$ 0.00	$ 61.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 1,786.80	$ 0.00	$ 1,786.80
Indemnity			$ 293,874.72	$ 10,959.60	$ 304,834.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 316,025.83	$ 46,246.07	$ 362,271.90
			$ 611,687.35	$ 57,205.67	$ 668,893.02
# Claims: 200					
# Open: 2		Recovery Amount:	$-1,162.98		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 997 - Vdot - Dulles

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100.00	$ 0.00	$ 100.00
			$ 100.00	$ 0.00	$ 100.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 446.00	$ 0.00	$ 446.00
Indemnity			$ 9,545.45	$ 0.00	$ 9,545.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,290.54	$ 0.00	$ 24,290.54
			$ 34,281.99	$ 0.00	$ 34,281.99
# Claims: 50					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 7,034.60	$ 0.00	$ 7,034.60
Indemnity			$ 171,669.62	$ 0.00	$ 171,669.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104,407.91	$ 0.00	$ 104,407.91
			$ 283,112.13	$ 0.00	$ 283,112.13
# Claims: 53					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,274.62	$ 0.00	$ 17,274.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60,316.67	$ 0.00	$ 60,316.67
			$ 77,591.29	$ 0.00	$ 77,591.29
# Claims: 48					
# Open: 0		Recovery Amount:	$-29.69		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 53.90	$ 0.00	$ 53.90
Indemnity			$ 230,964.22	$ 0.00	$ 230,964.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124,820.78	$ 0.00	$ 124,820.78
			$ 355,838.90	$ 0.00	$ 355,838.90
# Claims: 47					
# Open: 0		Recovery Amount:	$-8,184.62		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 1,585.72	$ 0.00	$ 1,585.72
Indemnity			$ 102,129.77	$ 0.00	$ 102,129.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 543,941.00	$ 176,347.50	$ 720,288.50
			$ 647,656.49	$ 176,347.50	$ 824,003.99
# Claims: 60					
# Open: 2		Recovery Amount:	$-423.74		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 997 - Vdot - Dulles

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,585.94	$ 0.00	$ 9,585.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,148.76	$ 0.00	$ 38,148.76
			$ 47,734.70	$ 0.00	$ 47,734.70
# Claims: 37					
# Open: 0		Recovery Amount:	$-8,826.66		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,340.88	$ 0.00	$ 14,340.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,681.58	$ 0.00	$ 37,681.58
			$ 52,022.46	$ 0.00	$ 52,022.46
# Claims: 17					
# Open: 0		Recovery Amount:	$-17,832.17		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,138.34	$ 0.00	$ 17,138.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,425.73	$ 0.00	$ 11,425.73
			$ 28,564.07	$ 0.00	$ 28,564.07
# Claims: 16					
# Open: 0		Recovery Amount:	$-5,000.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 112.65	$ 0.00	$ 112.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,165.24	$ 0.00	$ 3,165.24
			$ 3,277.89	$ 0.00	$ 3,277.89
# Claims: 7					
# Open: 0		Recovery Amount:	$-88.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,273.37	$ 0.00	$ 3,273.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,521.97	$ 0.00	$ 15,521.97
			$ 18,795.34	$ 0.00	$ 18,795.34
# Claims: 16					
# Open: 0		Recovery Amount:	$-2,367.84		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 10,983.22	$ 331.74	$ 11,314.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,488.99	$ 5,258.60	$ 30,747.59
			$ 36,822.21	$ 5,590.34	$ 42,412.55
# Claims: 12					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 501 - Highways & Trans, Dept Of
Sub Agency: 997 - Vdot - Dulles

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,704.34	$ 0.00	$ 11,704.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,847.36	$ 0.00	$ 32,847.36
			$ 44,551.70	$ 0.00	$ 44,551.70
# Claims: 12					
# Open: 0		Recovery Amount:	$-12,625.87		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 148.14	$ 1,000.00	$ 1,148.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,983.60	$ 4,500.00	$ 8,483.60
			$ 4,131.74	$ 5,500.00	$ 9,631.74
# Claims: 5					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 501 - Highways & Trans, Dept Of					
Expense			$ 9,470.22	$ 0.00	$ 9,470.22
Indemnity			$ 598,870.56	$ 1,331.74	$ 600,202.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,026,140.13	$ 186,106.10	$ 1,212,246.23
			$ 1,634,480.91	$ 187,437.84	$ 1,821,918.75
# Claims: 383					
# Open: 7		Recovery Amount:	$-55,378.59		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 1 - Accomack County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 92.07	$ 0.00	$ 92.07
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,530.77	$ 0.43	$ 15,531.20
			$ 15,622.84	$ 0.43	$ 15,623.27
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.00	$ 0.00	$ 30.00
			$ 30.00	$ 0.00	$ 30.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71.33	$ 0.00	$ 71.33
			$ 71.33	$ 0.00	$ 71.33
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 528.66	$ 0.00	$ 528.66
			$ 528.66	$ 0.00	$ 528.66
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,662.66	$ 0.00	$ 2,662.66
			$ 2,662.66	$ 0.00	$ 2,662.66
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 1 - Accomack County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 458.90	$ 0.00	$ 458.90
			$ 458.90	$ 0.00	$ 458.90
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,601.40	$ 3,843.60	$ 23,445.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,379.69	$ 4,146.61	$ 8,526.30
			$ 23,981.09	$ 7,990.21	$ 31,971.30
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 294.00	$ 0.00	$ 294.00
			$ 294.00	$ 0.00	$ 294.00
# Claims: 2					
# Open: 0		Recovery Amount:	$-294.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 601.60	$ 0.00	$ 601.60
			$ 601.60	$ 0.00	$ 601.60
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 1,500.00	$ 1,500.00
			$ 0.00	$ 1,500.00	$ 1,500.00
# Claims: 4					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 92.07	$ 0.00	$ 92.07
Indemnity	$ 19,601.40	$ 3,843.60	$ 23,445.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 24,557.61	$ 5,647.04	$ 30,204.65
	$ 44,251.08	$ 9,490.64	$ 53,741.72

Claims: 43
Open: 4 Recovery Amount: $-294.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 3 - Albermarle Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,680.24	$ 0.00	$ 7,680.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,502.64	$ 0.00	$ 15,502.64
			$ 23,182.88	$ 0.00	$ 23,182.88
# Claims: 5					
# Open: 0		Recovery Amount:	$-218.78		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94.00	$ 0.00	$ 94.00
			$ 94.00	$ 0.00	$ 94.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67.34	$ 0.00	$ 67.34
			$ 67.34	$ 0.00	$ 67.34
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 7,680.24	$ 0.00	$ 7,680.24
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 15,663.98	$ 0.00	$ 15,663.98
	$ 23,344.22	$ 0.00	$ 23,344.22

Claims: 13
Open: 0 Recovery Amount: $-218.78

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 5 - Allegany/covington Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110.00	$ 0.00	$ 110.00
			$ 110.00	$ 0.00	$ 110.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 58.40	$ 0.00	$ 58.40
			$ 58.40	$ 0.00	$ 58.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:13

Agency: ***601 - Health, Department Of***
Sub Agency: ***5 - Allegany/covington Health Dept.***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 168.40	$ 0.00	$ 168.40
	$ 168.40	$ 0.00	$ 168.40

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:13

Agency: ***601 - Health, Department Of***
Sub Agency: ***7 - Amelia County Health Dept.***

Policy	***Policy Period***	***Paid To Date***	***OutStanding***	***Incurred***
WC2003	07/01/2002 - 06/30/2003			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 601 - Health, Department Of

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 9 - Amherst County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 113.38	$ 0.00	$ 113.38
			$ 113.38	$ 0.00	$ 113.38
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 517.70	$ 0.00	$ 517.70
			$ 517.70	$ 0.00	$ 517.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 96.00	$ 0.00	$ 96.00
			$ 96.00	$ 0.00	$ 96.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:13

Agency: 601 - Health, Department Of
Sub Agency: 9 - Amherst County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,503.69	$ 0.00	$ 3,503.69
		$ 3,503.69	$ 0.00	$ 3,503.69
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,230.77	$ 0.00	$ 4,230.77
		$ 4,230.77	$ 0.00	$ 4,230.77
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:13

Agency: 601 - Health, Department Of
Sub Agency: 11 - Appomatox County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 3,376.83	$ 0.00	$ 3,376.83
Indemnity			$ 74,159.33	$ 0.00	$ 74,159.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,049.94	$ 0.00	$ 20,049.94
			$ 97,586.10	$ 0.00	$ 97,586.10
# Claims: 2					
# Open: 0		Recovery Amount:	$-175.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 197.00	$ 0.00	$ 197.00
			$ 197.00	$ 0.00	$ 197.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70.00	$ 0.00	$ 70.00
			$ 70.00	$ 0.00	$ 70.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 625.03	$ 0.00	$ 625.03
			$ 625.03	$ 0.00	$ 625.03
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 11 - Appomatox County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 357.84	$ 0.00	$ 357.84
		$ 357.84	$ 0.00	$ 357.84
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 155.62	$ 0.00	$ 155.62
		$ 155.62	$ 0.00	$ 155.62
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 3,376.83	$ 0.00	$ 3,376.83
Indemnity		$ 74,159.33	$ 0.00	$ 74,159.33
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 21,455.43	$ 0.00	$ 21,455.43
		$ 98,991.59	$ 0.00	$ 98,991.59
# Claims: 31				
# Open: 0	Recovery Amount:	$-175.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 13 - Arlington Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70.77	$ 0.00	$ 70.77
			$ 70.77	$ 0.00	$ 70.77
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70.77	$ 0.00	$ 70.77
			$ 70.77	$ 0.00	$ 70.77
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 15 - Augusta Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,151.62	$ 0.00	$ 3,151.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,353.87	$ 0.00	$ 6,353.87
			$ 9,505.49	$ 0.00	$ 9,505.49
# Claims: 7					
# Open: 0		Recovery Amount:	$-69.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 719.20	$ 0.00	$ 719.20
			$ 719.20	$ 0.00	$ 719.20
# Claims: 2					
# Open: 0		Recovery Amount:	$-684.20		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 107.56	$ 0.00	$ 107.56
			$ 107.56	$ 0.00	$ 107.56
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 6,000.00	$ 6,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,940.02	$ 4,059.98	$ 6,000.00
			$ 1,940.02	$ 10,059.98	$ 12,000.00
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 3,151.62	$ 6,000.00	$ 9,151.62
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,120.65	$ 4,059.98	$ 13,180.63
	$ 12,272.27	$ 10,059.98	$ 22,332.25

Claims: 17
Open: 1 Recovery Amount: $-753.20

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 17 - Bath County Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36.75	$ 0.00	$ 36.75
			$ 36.75	$ 0.00	$ 36.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43.00	$ 0.00	$ 43.00
			$ 43.00	$ 0.00	$ 43.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 17 - Bath County Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 142.00	$ 0.00	$ 142.00
		$ 142.00	$ 0.00	$ 142.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 221.75	$ 0.00	$ 221.75
	$ 221.75	$ 0.00	$ 221.75

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 19 - Bedford County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,655.14	$ 0.00	$ 8,655.14
			$ 9,038.64	$ 0.00	$ 9,038.64
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129.80	$ 0.00	$ 129.80
			$ 129.80	$ 0.00	$ 129.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,141.49	$ 0.00	$ 7,141.49
			$ 7,141.49	$ 0.00	$ 7,141.49
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 265.46	$ 0.00	$ 265.46
			$ 265.46	$ 0.00	$ 265.46
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 19 - Bedford County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 575.81	$ 0.00	$ 575.81
			$ 575.81	$ 0.00	$ 575.81
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,259.95	$ 0.00	$ 1,259.95
			$ 1,259.95	$ 0.00	$ 1,259.95
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 924.40	$ 0.00	$ 924.40
			$ 924.40	$ 0.00	$ 924.40
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 19 - Bedford County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 18,952.05	$ 0.00	$ 18,952.05
		$ 19,335.55	$ 0.00	$ 19,335.55
# Claims: 35				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 21 - Bland Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,347.82	$ 0.00	$ 2,347.82
			$ 2,347.82	$ 0.00	$ 2,347.82
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125.00	$ 0.00	$ 125.00
			$ 125.00	$ 0.00	$ 125.00
# Claims: 1					
# Open: 0		Recovery Amount:	$-125.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 33,496.69	$ 25,341.61	$ 58,838.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,452.68	$ 14,957.28	$ 56,409.96
			$ 74,949.37	$ 40,298.89	$ 115,248.26
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 126.45	$ 0.00	$ 126.45
			$ 126.45	$ 0.00	$ 126.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 33,496.69	$ 25,341.61	$ 58,838.30
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 44,051.95	$ 14,957.28	$ 59,009.23
	$ 77,548.64	$ 40,298.89	$ 117,847.53

Claims: 5
Open: 1 Recovery Amount: $-125.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 23 - Botetourt County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 173.75	$ 0.00	$ 173.75
			$ 173.75	$ 0.00	$ 173.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81.75	$ 0.00	$ 81.75
			$ 81.75	$ 0.00	$ 81.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 423.02	$ 0.00	$ 423.02
			$ 423.02	$ 0.00	$ 423.02
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 663.48	$ 0.00	$ 663.48
			$ 663.48	$ 0.00	$ 663.48
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 23 - Botetourt County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,381.61	$ 0.00	$ 6,381.61
			$ 6,381.61	$ 0.00	$ 6,381.61
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 340.82	$ 0.00	$ 340.82
			$ 340.82	$ 0.00	$ 340.82
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 8,064.43	$ 0.00	$ 8,064.43
	$ 8,064.43	$ 0.00	$ 8,064.43

Claims: 14
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 25 - Brunswick County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28.75	$ 0.00	$ 28.75
			$ 28.75	$ 0.00	$ 28.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 126.75	$ 0.00	$ 126.75
			$ 126.75	$ 0.00	$ 126.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,320.44	$ 0.00	$ 14,320.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 285.22	$ 0.00	$ 285.22
			$ 14,605.66	$ 0.00	$ 14,605.66
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 433.56	$ 0.00	$ 433.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,589.92	$ 0.00	$ 2,589.92
			$ 3,023.48	$ 0.00	$ 3,023.48
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 25 - Brunswick County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 494.24	$ 0.00	$ 494.24
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,489.91	$ 0.00	$ 5,489.91
		$ 5,984.15	$ 0.00	$ 5,984.15
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 893.00	$ 0.00	$ 893.00
		$ 893.00	$ 0.00	$ 893.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 272.74	$ 0.00	$ 272.74
		$ 272.74	$ 0.00	$ 272.74
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 15,248.24	$ 0.00	$ 15,248.24
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,686.29	$ 0.00	$ 9,686.29
	$ 24,934.53	$ 0.00	$ 24,934.53

Claims: 15
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 27 - Buchanan County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 1,758.29	$ 0.00	$ 1,758.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,278.54	$ 0.00	$ 6,278.54
			$ 8,420.33	$ 0.00	$ 8,420.33
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 291.23	$ 0.00	$ 291.23
			$ 291.23	$ 0.00	$ 291.23
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 423.00	$ 0.00	$ 423.00
			$ 423.00	$ 0.00	$ 423.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,183.30	$ 0.00	$ 4,183.30
			$ 4,183.30	$ 0.00	$ 4,183.30
# Claims: 2					
# Open: 0		Recovery Amount:	$-4,183.30		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 2,000.00	$ 2,000.00
Indemnity			$ 118,091.13	$ 21,922.71	$ 140,013.84
Legal			$ 2,210.69	$ 0.00	$ 2,210.69
Medical			$ 66,802.08	$ 22,634.51	$ 89,436.59
			$ 187,103.90	$ 46,557.22	$ 233,661.12
# Claims: 3					
# Open: 1		Recovery Amount:	$-9,916.67		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 27 - Buchanan County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97.28	$ 0.00	$ 97.28
			$ 97.28	$ 0.00	$ 97.28
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.00	$ 0.00	$ 40.00
			$ 40.00	$ 0.00	$ 40.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55.00	$ 0.00	$ 55.00
			$ 55.00	$ 0.00	$ 55.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39.00	$ 0.00	$ 39.00
			$ 39.00	$ 0.00	$ 39.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 228.60	$ 0.00	$ 228.60
			$ 228.60	$ 0.00	$ 228.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:14

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 383.50	$ 2,000.00	$ 2,383.50
Indemnity	$ 119,849.42	$ 21,922.71	$ 141,772.13
Legal	$ 2,210.69	$ 0.00	$ 2,210.69
Medical	$ 78,438.03	$ 22,634.51	$ 101,072.54
	$ 200,881.64	$ 46,557.22	$ 247,438.86

Claims: 25
Open: 1 Recovery Amount: $-14,099.97

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 29 - Buckingham Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 836.02	$ 0.00	$ 836.02
			$ 836.02	$ 0.00	$ 836.02
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 604.94	$ 0.00	$ 604.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,073.34	$ 0.00	$ 3,073.34
			$ 3,678.28	$ 0.00	$ 3,678.28
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,792.75	$ 0.00	$ 1,792.75
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,765.09	$ 0.00	$ 18,765.09
			$ 20,557.84	$ 0.00	$ 20,557.84
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 58.00	$ 0.00	$ 58.00
			$ 58.00	$ 0.00	$ 58.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,868.94	$ 0.00	$ 4,868.94
			$ 4,868.94	$ 0.00	$ 4,868.94
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 29 - Buckingham Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 393.96	$ 0.00	$ 393.96
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12,128.80	$ 0.00	$ 12,128.80
		$ 12,522.76	$ 0.00	$ 12,522.76
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 1,792.75	$ 0.00	$ 1,792.75
Indemnity.....	$ 998.90	$ 0.00	$ 998.90
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 39,730.19	$ 0.00	$ 39,730.19
	$ 42,521.84	$ 0.00	$ 42,521.84

Claims: 46
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 31 - Campbell Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 734.89	$ 0.00	$ 734.89
			$ 734.89	$ 0.00	$ 734.89
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 163.65	$ 0.00	$ 163.65
			$ 163.65	$ 0.00	$ 163.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48.92	$ 0.00	$ 48.92
			$ 48.92	$ 0.00	$ 48.92
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 31 - Campbell Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 59,742.10	$ 37,059.16	$ 96,801.26
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 43,514.67	$ 43,758.98	$ 87,273.65
		$ 103,256.77	$ 80,818.14	$ 184,074.91
# Claims: 4				
# Open: 1	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 570.27	$ 0.00	$ 570.27
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,015.45	$ 0.00	$ 1,015.45
		$ 1,585.72	$ 0.00	$ 1,585.72
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 81.15	$ 0.00	$ 81.15
		$ 81.15	$ 0.00	$ 81.15
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 60,312.37	$ 37,059.16	$ 97,371.53
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 45,558.73	$ 43,758.98	$ 89,317.71
	$ 105,871.10	$ 80,818.14	$ 186,689.24

Claims: 26
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 33 - Caroline Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 289.00	$ 0.00	$ 289.00
			$ 289.00	$ 0.00	$ 289.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 345.00	$ 0.00	$ 345.00
			$ 345.00	$ 0.00	$ 345.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 634.00	$ 0.00	$ 634.00
	$ 634.00	$ 0.00	$ 634.00

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 35 - Carroll Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 371.50	$ 0.00	$ 371.50
			$ 371.50	$ 0.00	$ 371.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125.00	$ 0.00	$ 125.00
			$ 125.00	$ 0.00	$ 125.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,057.74	$ 0.00	$ 7,057.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,066.14	$ 0.00	$ 23,066.14
			$ 30,123.88	$ 0.00	$ 30,123.88
# Claims: 1					
# Open: 0		Recovery Amount:	$-19,580.52		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,256.80	$ 0.00	$ 3,256.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 89,748.10	$ 0.00	$ 89,748.10
			$ 93,004.90	$ 0.00	$ 93,004.90
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 403.34	$ 0.00	$ 403.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 556.13	$ 0.00	$ 556.13
			$ 959.47	$ 0.00	$ 959.47
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,136.51	$ 0.00	$ 10,136.51
			$ 10,136.51	$ 0.00	$ 10,136.51
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 35 - Carroll Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 162.93	$ 0.00	$ 162.93
			$ 162.93	$ 0.00	$ 162.93
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 624.00	$ 0.00	$ 624.00
			$ 624.00	$ 0.00	$ 624.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 532.00	$ 0.00	$ 532.00
			$ 532.00	$ 0.00	$ 532.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,630.70	$ 0.00	$ 2,630.70
			$ 2,630.70	$ 0.00	$ 2,630.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63.24	$ 0.00	$ 63.24
			$ 63.24	$ 0.00	$ 63.24
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 10,717.88	$ 0.00	$ 10,717.88
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 128,016.25	$ 0.00	$ 128,016.25
	$ 138,734.13	$ 0.00	$ 138,734.13

Claims: 37
Open: 1 Recovery Amount: $-19,580.52

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 36 - Charles City County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 859.65	$ 0.00	$ 859.65
Indemnity			$ 35,053.43	$ 0.00	$ 35,053.43
Legal			$ 713.70	$ 0.00	$ 713.70
Medical			$ 2,177.87	$ 0.00	$ 2,177.87
			$ 38,804.65	$ 0.00	$ 38,804.65
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 155.55	$ 0.00	$ 155.55
			$ 155.55	$ 0.00	$ 155.55
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 470.89	$ 0.00	$ 470.89
			$ 470.89	$ 0.00	$ 470.89
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 859.65	$ 0.00	$ 859.65
Indemnity	$ 35,053.43	$ 0.00	$ 35,053.43
Legal	$ 713.70	$ 0.00	$ 713.70
Medical	$ 2,804.31	$ 0.00	$ 2,804.31
	$ 39,431.09	$ 0.00	$ 39,431.09

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 37 - Charlotte County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,179.40	$ 0.00	$ 6,179.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,351.83	$ 0.00	$ 7,351.83
			$ 13,531.23	$ 0.00	$ 13,531.23
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 90.00	$ 0.00	$ 90.00
			$ 90.00	$ 0.00	$ 90.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 603.53	$ 0.00	$ 603.53
			$ 603.53	$ 0.00	$ 603.53
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105.75	$ 0.00	$ 105.75
			$ 105.75	$ 0.00	$ 105.75
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 37 - Charlotte County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 198.77	$ 0.00	$ 198.77
		$ 198.77	$ 0.00	$ 198.77
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,022.00	$ 0.00	$ 5,022.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,384.24	$ 0.00	$ 8,384.24
		$ 13,406.24	$ 0.00	$ 13,406.24
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 332.00	$ 0.00	$ 332.00
		$ 332.00	$ 0.00	$ 332.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 155.00	$ 0.00	$ 155.00
		$ 155.00	$ 0.00	$ 155.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 11,201.40	$ 0.00	$ 11,201.40
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 17,221.12	$ 0.00	$ 17,221.12
		$ 28,422.52	$ 0.00	$ 28,422.52
# Claims: 30				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 41 - Chesterfield County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 72.00	$ 0.00	$ 72.00
			$ 72.00	$ 0.00	$ 72.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 342.89	$ 0.00	$ 342.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,997.04	$ 0.00	$ 3,997.04
			$ 4,402.43	$ 0.00	$ 4,402.43
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,468.71	$ 0.00	$ 2,468.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,235.66	$ 0.00	$ 1,235.66
			$ 3,704.37	$ 0.00	$ 3,704.37
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,265.34	$ 0.00	$ 2,265.34
			$ 2,265.34	$ 0.00	$ 2,265.34
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 677.42	$ 0.00	$ 677.42
			$ 677.42	$ 0.00	$ 677.42
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 2,150.63	$ 8,025.37	$ 10,176.00
Indemnity			$ 138,973.19	$ 27,126.81	$ 166,100.00
Legal			$ 25.00	$ 0.00	$ 25.00
Medical			$ 11,038.45	$ 74.46	$ 11,112.91
			$ 152,187.27	$ 35,226.64	$ 187,413.91
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 41 - Chesterfield County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 115.51	$ 0.00	$ 115.51
		$ 115.51	$ 0.00	$ 115.51
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,472.25	$ 0.00	$ 1,472.25
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,030.01	$ 0.00	$ 1,030.01
		$ 2,502.26	$ 0.00	$ 2,502.26
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 394.80	$ 0.00	$ 394.80
Indemnity		$ 16,781.13	$ 0.00	$ 16,781.13
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 82,571.48	$ 0.00	$ 82,571.48
		$ 99,747.41	$ 0.00	$ 99,747.41
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 580.08	$ 0.00	$ 580.08
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,512.20	$ 0.00	$ 1,512.20
		$ 2,092.28	$ 0.00	$ 2,092.28
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 237.00	$ 0.00	$ 237.00
		$ 237.00	$ 0.00	$ 237.00
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 500.63	$ 0.00	$ 500.63
		$ 500.63	$ 0.00	$ 500.63
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 41 - Chesterfield County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,142.19	$ 58.87	$ 1,201.06
			$ 1,142.19	$ 58.87	$ 1,201.06
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 130.90	$ 0.00	$ 130.90
			$ 130.90	$ 0.00	$ 130.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 2,607.93	$ 8,025.37	$ 10,633.30
Indemnity			$ 160,618.25	$ 27,126.81	$ 187,745.06
Legal			$ 25.00	$ 0.00	$ 25.00
Medical			$ 106,525.83	$ 133.33	$ 106,659.16
			$ 269,777.01	$ 35,285.51	$ 305,062.52
# Claims: 47					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 43 - Clarke County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 195.90	$ 0.00	$ 195.90
		$ 195.90	$ 0.00	$ 195.90
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 253.28	$ 0.00	$ 253.28
		$ 253.28	$ 0.00	$ 253.28
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 449.18	$ 0.00	$ 449.18
		$ 449.18	$ 0.00	$ 449.18
# Claims: 7				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 45 - Craig County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 79.20	$ 0.00	$ 79.20
		$ 79.20	$ 0.00	$ 79.20
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 147.04	$ 0.00	$ 147.04
		$ 147.04	$ 0.00	$ 147.04
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 226.24	$ 0.00	$ 226.24
	$ 226.24	$ 0.00	$ 226.24

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 47 - Culpeper County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 939.48	$ 0.00	$ 939.48
			$ 939.48	$ 0.00	$ 939.48
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 2,508.85	$ 0.00	$ 2,508.85
Indemnity			$ 137,257.95	$ 0.00	$ 137,257.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,612.95	$ 0.00	$ 14,612.95
			$ 154,379.75	$ 0.00	$ 154,379.75
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 619.98	$ 0.00	$ 619.98
			$ 619.98	$ 0.00	$ 619.98
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 321.37	$ 0.00	$ 321.37
			$ 321.37	$ 0.00	$ 321.37
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,160.00	$ 0.00	$ 8,160.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,886.90	$ 0.00	$ 18,886.90
			$ 27,046.90	$ 0.00	$ 27,046.90
# Claims: 2					
# Open: 0		Recovery Amount:	$-26.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 47 - Culpeper County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 861.06	$ 0.00	$ 861.06
			$ 861.06	$ 0.00	$ 861.06
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 11.55	$ 0.00	$ 11.55
Indemnity			$ 66.04	$ 0.00	$ 66.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,210.19	$ 0.00	$ 3,210.19
			$ 3,287.78	$ 0.00	$ 3,287.78
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 266.20	$ 0.00	$ 266.20
			$ 266.20	$ 0.00	$ 266.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45.00	$ 0.00	$ 45.00
			$ 45.00	$ 0.00	$ 45.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 184.80	$ 0.00	$ 184.80
			$ 184.80	$ 0.00	$ 184.80
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83.00	$ 0.00	$ 83.00
			$ 83.00	$ 0.00	$ 83.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 2,520.40	$ 0.00	$ 2,520.40
Indemnity.....	$ 145,483.99	$ 0.00	$ 145,483.99
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 40,030.93	$ 0.00	$ 40,030.93
	$ 188,035.32	$ 0.00	$ 188,035.32

Claims: 36
Open: 0 Recovery Amount: $-26.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 49 - Cumberland County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

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

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 51 - Dickenson County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25.00	$ 0.00	$ 25.00
			$ 25.00	$ 0.00	$ 25.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37.00	$ 0.00	$ 37.00
			$ 37.00	$ 0.00	$ 37.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,349.33	$ 0.00	$ 7,349.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,254.15	$ 0.00	$ 3,254.15
			$ 10,603.48	$ 0.00	$ 10,603.48
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 59,198.33	$ 8,897.40	$ 68,095.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,193.57	$ 9,161.06	$ 29,354.63
			$ 79,391.90	$ 18,058.46	$ 97,450.36
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79.00	$ 0.00	$ 79.00
			$ 79.00	$ 0.00	$ 79.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105.00	$ 0.00	$ 105.00
			$ 105.00	$ 0.00	$ 105.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 51 - Dickenson County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 66,547.66	$ 8,897.40	$ 75,445.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,693.72	$ 9,161.06	$ 32,854.78
			$ 90,241.38	$ 18,058.46	$ 108,299.84
# Claims: 15					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 53 - Dinwiddle County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,432.36	$ 0.00	$ 12,432.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46,746.04	$ 0.00	$ 46,746.04
			$ 59,178.40	$ 0.00	$ 59,178.40
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 166.75	$ 0.00	$ 166.75
			$ 166.75	$ 0.00	$ 166.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,802.28	$ 0.00	$ 1,802.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,872.34	$ 0.00	$ 1,872.34
			$ 3,674.62	$ 0.00	$ 3,674.62
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.00	$ 0.00	$ 102.00
			$ 102.00	$ 0.00	$ 102.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114.00	$ 0.00	$ 114.00
			$ 114.00	$ 0.00	$ 114.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***601 - Health, Department Of***
Sub Agency: ***53 - Dinwiddle County Health Dept.***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 14,234.64	$ 0.00	$ 14,234.64
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 49,001.13	$ 0.00	$ 49,001.13
		$ 63,235.77	$ 0.00	$ 63,235.77
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 57 - Essex County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,538.12	$ 1,961.88	$ 3,500.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,785.33	$ 862.52	$ 3,647.85
		$ 4,323.45	$ 2,824.40	$ 7,147.85
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,538.12	$ 1,961.88	$ 3,500.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,785.33	$ 862.52	$ 3,647.85
		$ 4,323.45	$ 2,824.40	$ 7,147.85
# Claims: 5				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 59 - Fairfax Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 637.35	$ 0.00	$ 637.35
			$ 637.35	$ 0.00	$ 637.35
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 150.60	$ 0.00	$ 150.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,517.70	$ 0.00	$ 1,517.70
			$ 1,730.80	$ 0.00	$ 1,730.80
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,447.58	$ 0.00	$ 1,447.58
			$ 1,447.58	$ 0.00	$ 1,447.58
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,747.71	$ 0.00	$ 13,747.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,939.50	$ 0.00	$ 24,939.50
			$ 38,687.21	$ 0.00	$ 38,687.21
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 32,865.05	$ 0.00	$ 32,865.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,124.71	$ 0.00	$ 24,124.71
			$ 56,989.76	$ 0.00	$ 56,989.76
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,006.22	$ 0.00	$ 1,006.22
			$ 1,006.22	$ 0.00	$ 1,006.22
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 59 - Fairfax Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 145.00	$ 0.00	$ 145.00
			$ 145.00	$ 0.00	$ 145.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,474.18	$ 2,025.82	$ 13,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,473.20	$ 987.37	$ 14,460.57
			$ 24,947.38	$ 3,013.19	$ 27,960.57
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 601.72	$ 0.00	$ 601.72
			$ 601.72	$ 0.00	$ 601.72
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 58,237.54	$ 2,025.82	$ 60,263.36
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 67,892.98	$ 987.37	$ 68,880.35
	$ 126,193.02	$ 3,013.19	$ 129,206.21

Claims: 82
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 61 - Fauquier County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 164.45	$ 0.00	$ 164.45
			$ 164.45	$ 0.00	$ 164.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 400.75	$ 0.00	$ 400.75
			$ 400.75	$ 0.00	$ 400.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 78.99	$ 0.00	$ 78.99
			$ 78.99	$ 0.00	$ 78.99
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 61 - Fauquier County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76.27	$ 0.00	$ 76.27
			$ 76.27	$ 0.00	$ 76.27
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 251.10	$ 0.00	$ 251.10
			$ 251.10	$ 0.00	$ 251.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 189.64	$ 0.00	$ 189.64
			$ 189.64	$ 0.00	$ 189.64
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,161.20	$ 0.00	$ 1,161.20
	$ 1,161.20	$ 0.00	$ 1,161.20

Claims: 18
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 63 - Floyd County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 5,109.54	$ 0.00	$ 5,109.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,483.65	$ 0.00	$ 5,483.65
			$ 10,655.69	$ 0.00	$ 10,655.69
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94.00	$ 0.00	$ 94.00
			$ 94.00	$ 0.00	$ 94.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100.00	$ 0.00	$ 100.00
			$ 100.00	$ 0.00	$ 100.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 62.50	$ 0.00	$ 62.50
Indemnity.....	$ 5,109.54	$ 0.00	$ 5,109.54
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 5,677.65	$ 0.00	$ 5,677.65
	$ 10,849.69	$ 0.00	$ 10,849.69

Claims: 7
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 65 - Fluvanna County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 149.02	$ 0.00	$ 149.02
		$ 149.02	$ 0.00	$ 149.02
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 85.00	$ 0.00	$ 85.00
		$ 85.00	$ 0.00	$ 85.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,092.04	$ 6,407.96	$ 7,500.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 17,171.27	$ 2,928.61	$ 20,099.88
		$ 18,263.31	$ 9,336.57	$ 27,599.88
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,092.04	$ 6,407.96	$ 7,500.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 17,405.29	$ 2,928.61	$ 20,333.90
		$ 18,497.33	$ 9,336.57	$ 27,833.90
# Claims: 6				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 67 - Franklin County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 325.00	$ 0.00	$ 325.00
		$ 387.50	$ 0.00	$ 387.50
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 42.00	$ 0.00	$ 42.00
		$ 42.00	$ 0.00	$ 42.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 62.50	$ 0.00	$ 62.50
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 367.00	$ 0.00	$ 367.00
	$ 429.50	$ 0.00	$ 429.50

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 69 - Frederick Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,072.48	$ 0.00	$ 1,072.48
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 622.12	$ 0.00	$ 622.12
		$ 1,694.60	$ 0.00	$ 1,694.60
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 123.00	$ 0.00	$ 123.00
		$ 123.00	$ 0.00	$ 123.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 328.48	$ 0.00	$ 328.48
		$ 328.48	$ 0.00	$ 328.48
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 69 - Frederick Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,072.48	$ 0.00	$ 1,072.48
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,073.60	$ 0.00	$ 1,073.60
	$ 2,146.08	$ 0.00	$ 2,146.08

Claims: 12
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 71 - Giles County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 545.68	$ 0.00	$ 545.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,661.94	$ 0.00	$ 4,661.94
		$ 5,207.62	$ 0.00	$ 5,207.62
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 545.68	$ 0.00	$ 545.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,661.94	$ 0.00	$ 4,661.94
		$ 5,207.62	$ 0.00	$ 5,207.62
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 73 - Gloucester County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66.00	$ 0.00	$ 66.00
			$ 66.00	$ 0.00	$ 66.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 440.49	$ 0.00	$ 440.49
			$ 440.49	$ 0.00	$ 440.49
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,058.82	$ 366.00	$ 1,424.82
			$ 1,058.82	$ 366.00	$ 1,424.82
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,615.31	$ 366.00	$ 1,981.31
	$ 1,615.31	$ 366.00	$ 1,981.31

Claims: 11
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 75 - Goochland County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 250.00	$ 0.00	$ 250.00
			$ 250.00	$ 0.00	$ 250.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 329.60	$ 0.00	$ 329.60
			$ 329.60	$ 0.00	$ 329.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 579.60	$ 0.00	$ 579.60
	$ 579.60	$ 0.00	$ 579.60

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 77 - Grayson County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 89.00	$ 0.00	$ 89.00
		$ 89.00	$ 0.00	$ 89.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 371.13	$ 0.00	$ 371.13
		$ 371.13	$ 0.00	$ 371.13
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 460.13	$ 0.00	$ 460.13
		$ 460.13	$ 0.00	$ 460.13
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 79 - Greene County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51.00	$ 0.00	$ 51.00
			$ 51.00	$ 0.00	$ 51.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 79 - Greene County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 50.00	$ 0.00	$ 50.00
		$ 50.00	$ 0.00	$ 50.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 175.00	$ 0.00	$ 175.00
		$ 175.00	$ 0.00	$ 175.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 276.00	$ 0.00	$ 276.00
	$ 276.00	$ 0.00	$ 276.00

Claims: 14
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 81 - Greensville/emporia Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51.00	$ 0.00	$ 51.00
			$ 51.00	$ 0.00	$ 51.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 152.00	$ 0.00	$ 152.00
			$ 152.00	$ 0.00	$ 152.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 175.02	$ 0.00	$ 175.02
			$ 175.02	$ 0.00	$ 175.02
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 378.02	$ 0.00	$ 378.02
	$ 378.02	$ 0.00	$ 378.02

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 83 - Halifax County Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 269.90	$ 0.00	$ 269.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 873.15	$ 0.00	$ 873.15
			$ 1,205.55	$ 0.00	$ 1,205.55
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 115.82	$ 0.00	$ 115.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 432.10	$ 0.00	$ 432.10
			$ 547.92	$ 0.00	$ 547.92
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,320.40	$ 0.00	$ 11,320.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,466.85	$ 0.00	$ 5,466.85
			$ 16,787.25	$ 0.00	$ 16,787.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,507.01	$ 0.00	$ 1,507.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,164.92	$ 0.00	$ 7,164.92
			$ 8,671.93	$ 0.00	$ 8,671.93
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 83 - Halifax County Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 466.93	$ 0.00	$ 466.93
			$ 466.93	$ 0.00	$ 466.93
# Claims: 2					
# Open: 0		Recovery Amount:	$-311.28		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 552.10	$ 0.00	$ 552.10
			$ 552.10	$ 0.00	$ 552.10
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 211.00	$ 0.00	$ 211.00
			$ 211.00	$ 0.00	$ 211.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 166.55	$ 0.00	$ 166.55
			$ 166.55	$ 0.00	$ 166.55
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 83 - Halifax County Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 521.81	$ 0.00	$ 521.81
			$ 521.81	$ 0.00	$ 521.81
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 13,213.13	$ 0.00	$ 13,213.13
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 15,855.41	$ 0.00	$ 15,855.41
		$ 29,131.04	$ 0.00	$ 29,131.04
# Claims: 40				
# Open: 0	Recovery Amount:	$-311.28		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 85 - Hanover Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,618.44	$ 0.00	$ 2,618.44
			$ 2,618.44	$ 0.00	$ 2,618.44
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 36,596.03	$ 0.00	$ 36,596.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,794.25	$ 0.00	$ 3,794.25
			$ 40,390.28	$ 0.00	$ 40,390.28
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55.00	$ 0.00	$ 55.00
			$ 55.00	$ 0.00	$ 55.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,616.37	$ 0.00	$ 8,616.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,454.72	$ 0.00	$ 35,454.72
			$ 44,071.09	$ 0.00	$ 44,071.09
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 85 - Hanover Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61.31	$ 0.00	$ 61.31
			$ 61.31	$ 0.00	$ 61.31
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 457.16	$ 0.00	$ 457.16
			$ 457.16	$ 0.00	$ 457.16
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,564.82	$ 0.00	$ 1,564.82
			$ 1,564.82	$ 0.00	$ 1,564.82
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 85 - Hanover Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 234.12	$ 0.00	$ 234.12
		$ 234.12	$ 0.00	$ 234.12
# Claims: 5				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 45,212.40	$ 0.00	$ 45,212.40
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 44,239.82	$ 0.00	$ 44,239.82
	$ 89,452.22	$ 0.00	$ 89,452.22

Claims: 44
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 87 - Henrico County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44.00	$ 0.00	$ 44.00
			$ 44.00	$ 0.00	$ 44.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,278.36	$ 0.00	$ 1,278.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,900.24	$ 0.00	$ 4,900.24
			$ 6,178.60	$ 0.00	$ 6,178.60
# Claims: 7					
# Open: 0		Recovery Amount:	$-3,448.43		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 41.19	$ 0.00	$ 41.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,841.18	$ 0.00	$ 2,841.18
			$ 2,882.37	$ 0.00	$ 2,882.37
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,648.68	$ 0.00	$ 1,648.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,514.75	$ 0.00	$ 5,514.75
			$ 7,163.43	$ 0.00	$ 7,163.43
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81.81	$ 0.00	$ 81.81
			$ 81.81	$ 0.00	$ 81.81
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 87 - Henrico County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 179.70	$ 0.00	$ 179.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,629.73	$ 0.00	$ 1,629.73
			$ 1,809.43	$ 0.00	$ 1,809.43
# Claims: 20					
# Open: 0		Recovery Amount:	$-464.55		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 152.76	$ 0.00	$ 152.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,940.44	$ 0.00	$ 1,940.44
			$ 2,093.20	$ 0.00	$ 2,093.20
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 237.00	$ 0.00	$ 237.00
			$ 237.00	$ 0.00	$ 237.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 317.00	$ 0.00	$ 317.00
			$ 317.00	$ 0.00	$ 317.00
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 836.66	$ 0.00	$ 836.66
			$ 836.66	$ 0.00	$ 836.66
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 94.04	$ 0.00	$ 94.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,685.63	$ 0.00	$ 1,685.63
			$ 1,779.67	$ 0.00	$ 1,779.67
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 87 - Henrico County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 10,000.00	$ 10,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,621.90	$ 14,681.75	$ 20,303.65
			$ 5,621.90	$ 24,681.75	$ 30,303.65
# Claims: 6					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,394.73	$ 10,000.00	$ 13,394.73
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 25,650.34	$ 14,681.75	$ 40,332.09
		$ 29,045.07	$ 24,681.75	$ 53,726.82
# Claims: 103				
# Open: 1	Recovery Amount:	$-3,912.98		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 91 - Highland County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 93 - Isle Wright County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 176.25	$ 0.00	$ 176.25
			$ 176.25	$ 0.00	$ 176.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 617.78	$ 0.00	$ 617.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 904.50	$ 0.00	$ 904.50
			$ 1,522.28	$ 0.00	$ 1,522.28
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,521.92	$ 0.00	$ 3,521.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,319.91	$ 0.00	$ 11,319.91
			$ 14,841.83	$ 0.00	$ 14,841.83
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,814.52	$ 0.00	$ 3,814.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,643.16	$ 0.00	$ 3,643.16
			$ 7,457.68	$ 0.00	$ 7,457.68
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 264.12	$ 0.00	$ 264.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,077.73	$ 0.00	$ 1,077.73
			$ 1,341.85	$ 0.00	$ 1,341.85
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 93 - Isle Wright County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,755.63	$ 0.00	$ 1,755.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,960.52	$ 0.00	$ 3,960.52
			$ 5,716.15	$ 0.00	$ 5,716.15
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 90.25	$ 0.00	$ 90.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,221.02	$ 0.00	$ 2,221.02
			$ 2,311.27	$ 0.00	$ 2,311.27
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 209.52	$ 0.00	$ 209.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 569.78	$ 0.00	$ 569.78
			$ 779.30	$ 0.00	$ 779.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 10,273.74	$ 0.00	$ 10,273.74
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 23,937.87	$ 0.00	$ 23,937.87
	$ 34,211.61	$ 0.00	$ 34,211.61

Claims: 33
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 95 - James City County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 2,674.00	$ 0.00	$ 2,674.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,905.28	$ 0.00	$ 2,905.28
			$ 5,962.78	$ 0.00	$ 5,962.78
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 632.81	$ 0.00	$ 632.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,484.77	$ 0.00	$ 2,484.77
			$ 3,117.58	$ 0.00	$ 3,117.58
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,023.24	$ 0.00	$ 3,023.24
			$ 3,023.24	$ 0.00	$ 3,023.24
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 88.38	$ 0.00	$ 88.38
			$ 88.38	$ 0.00	$ 88.38
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 95 - James City County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 3,306.81	$ 0.00	$ 3,306.81
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,501.67	$ 0.00	$ 8,501.67
		$ 12,191.98	$ 0.00	$ 12,191.98
# Claims: 19				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 97 - King & Queen County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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

Claims: 2
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 601 - Health, Department Of

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

Claims: 2
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 99 - King George County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 27.54	$ 0.00	$ 27.54
Indemnity		$ 3,609.22	$ 0.20	$ 3,609.42
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,495.63	$ 1,266.20	$ 4,761.83
		$ 7,132.39	$ 1,266.40	$ 8,398.79
# Claims: 4				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 27.54	$ 0.00	$ 27.54
Indemnity	$ 3,609.22	$ 0.20	$ 3,609.42
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,495.63	$ 1,266.20	$ 4,761.83
	$ 7,132.39	$ 1,266.40	$ 8,398.79

Claims: 6
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 101 - King William County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 15.40	$ 0.00	$ 15.40
Indemnity		$ 2,023.44	$ 0.00	$ 2,023.44
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 239.78	$ 0.00	$ 239.78
		$ 2,278.62	$ 0.00	$ 2,278.62
# Claims: 1				
# Open: 0	Recovery Amount:	$-1,508.81		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 15.40	$ 0.00	$ 15.40
Indemnity	$ 2,023.44	$ 0.00	$ 2,023.44
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 239.78	$ 0.00	$ 239.78
	$ 2,278.62	$ 0.00	$ 2,278.62

Claims: 3
Open: 0 Recovery Amount: $-1,508.81

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 103 - Lancaster County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 279.00	$ 0.00	$ 279.00
			$ 279.00	$ 0.00	$ 279.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 179.33	$ 0.00	$ 179.33
			$ 179.33	$ 0.00	$ 179.33
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 437.70	$ 0.00	$ 437.70
			$ 437.70	$ 0.00	$ 437.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,659.02	$ 0.00	$ 1,659.02
			$ 1,659.02	$ 0.00	$ 1,659.02
# Claims: 3					
# Open: 0		Recovery Amount:	$-689.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:16

Agency: 601 - Health, Department Of
Sub Agency: 103 - Lancaster County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 159.10	$ 0.00	$ 159.10
		$ 159.10	$ 0.00	$ 159.10
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,808.46	$ 0.00	$ 1,808.46
		$ 1,808.46	$ 0.00	$ 1,808.46
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,572.61	$ 0.00	$ 4,572.61
		$ 4,572.61	$ 0.00	$ 4,572.61
# Claims: 16				
# Open: 0	Recovery Amount:	$-689.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 105 - 601lee County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 6,061.69	$ 0.00	$ 6,061.69
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 61,314.04	$ 0.00	$ 61,314.04
		$ 67,759.23	$ 0.00	$ 67,759.23
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 90.00	$ 0.00	$ 90.00
		$ 90.00	$ 0.00	$ 90.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 114.05	$ 0.00	$ 114.05
		$ 114.05	$ 0.00	$ 114.05
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 522.11	$ 0.00	$ 522.11
		$ 522.11	$ 0.00	$ 522.11
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 105 - 601lee County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 32.00	$ 0.00	$ 32.00
		$ 32.00	$ 0.00	$ 32.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,576.03	$ 0.00	$ 2,576.03
		$ 2,576.03	$ 0.00	$ 2,576.03
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 383.50	$ 0.00	$ 383.50
Indemnity	$ 6,061.69	$ 0.00	$ 6,061.69
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 64,648.23	$ 0.00	$ 64,648.23
	$ 71,093.42	$ 0.00	$ 71,093.42

Claims: 17
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 107 - Loudoun County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47.24	$ 0.00	$ 47.24
			$ 47.24	$ 0.00	$ 47.24
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 71.43	$ 0.00	$ 71.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 326.30	$ 0.00	$ 326.30
			$ 397.73	$ 0.00	$ 397.73
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,683.66	$ 0.00	$ 1,683.66
			$ 1,683.66	$ 0.00	$ 1,683.66
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 226.75	$ 0.00	$ 226.75
			$ 226.75	$ 0.00	$ 226.75
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.00	$ 0.00	$ 82.00
			$ 82.00	$ 0.00	$ 82.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 107 - Loudoun County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 71.43	$ 0.00	$ 71.43
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,365.95	$ 0.00	$ 2,365.95
		$ 2,437.38	$ 0.00	$ 2,437.38
# Claims: 17				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 109 - Lousia County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,702.00	$ 0.00	$ 1,702.00
			$ 1,702.00	$ 0.00	$ 1,702.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44.75	$ 0.00	$ 44.75
			$ 44.75	$ 0.00	$ 44.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 376.60	$ 0.00	$ 376.60
			$ 376.60	$ 0.00	$ 376.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 109 - Lousia County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79.00	$ 0.00	$ 79.00
			$ 79.00	$ 0.00	$ 79.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94.00	$ 0.00	$ 94.00
			$ 94.00	$ 0.00	$ 94.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,296.35	$ 0.00	$ 2,296.35
	$ 2,296.35	$ 0.00	$ 2,296.35

Claims: 22
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:16

Agency: 601 - Health, Department Of
Sub Agency: 113 - Madison County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38.15	$ 0.00	$ 38.15
			$ 38.15	$ 0.00	$ 38.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.00	$ 0.00	$ 40.00
			$ 40.00	$ 0.00	$ 40.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128.73	$ 0.00	$ 128.73
			$ 128.73	$ 0.00	$ 128.73
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.00	$ 0.00	$ 120.00
			$ 120.00	$ 0.00	$ 120.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 113 - Madison County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,071.41	$ 0.00	$ 5,071.41
		$ 5,071.41	$ 0.00	$ 5,071.41
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,398.29	$ 0.00	$ 5,398.29
		$ 5,398.29	$ 0.00	$ 5,398.29
# Claims: 11				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 115 - Mathews County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:16

Agency: 601 - Health, Department Of
Sub Agency: 117 - Mecklenburg County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125.00	$ 0.00	$ 125.00
			$ 125.00	$ 0.00	$ 125.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 528.85	$ 0.00	$ 528.85
			$ 528.85	$ 0.00	$ 528.85
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,703.07	$ 0.00	$ 1,703.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,323.02	$ 0.00	$ 1,323.02
			$ 3,026.09	$ 0.00	$ 3,026.09
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45.00	$ 0.00	$ 45.00
			$ 45.00	$ 0.00	$ 45.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40.00	$ 0.00	$ 40.00
			$ 40.00	$ 0.00	$ 40.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44.00	$ 0.00	$ 44.00
			$ 44.00	$ 0.00	$ 44.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:17

Agency: 601 - Health, Department Of
Sub Agency: 117 - Mecklenburg County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,790.66	$ 0.00	$ 1,790.66
			$ 1,790.66	$ 0.00	$ 1,790.66
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104.00	$ 0.00	$ 104.00
			$ 104.00	$ 0.00	$ 104.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147.17	$ 0.00	$ 147.17
			$ 147.17	$ 0.00	$ 147.17
# Claims: 2					
# Open: 0		Recovery Amount:	$-31.24		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 262.71	$ 0.00	$ 262.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,016.18	$ 0.00	$ 2,016.18
			$ 2,278.89	$ 0.00	$ 2,278.89
# Claims: 6					
# Open: 0		Recovery Amount:	$-199.21		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 723.61	$ 0.00	$ 723.61
			$ 723.61	$ 0.00	$ 723.61
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 306.96	$ 0.00	$ 306.96
			$ 306.96	$ 0.00	$ 306.96
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:17

Agency: 601 - Health, Department Of
Sub Agency: 117 - Mecklenburg County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,965.78	$ 0.00	$ 1,965.78
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7,194.45	$ 0.00	$ 7,194.45
	$ 9,160.23	$ 0.00	$ 9,160.23

Claims: 32
Open: 0 Recovery Amount: $-230.45

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 119 - Middlesex County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 78.75	$ 0.00	$ 78.75
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 492.73	$ 0.00	$ 492.73
		$ 571.48	$ 0.00	$ 571.48
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,258.48	$ 0.00	$ 5,258.48
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,301.67	$ 0.00	$ 3,301.67
		$ 8,560.15	$ 0.00	$ 8,560.15
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 149.00	$ 0.00	$ 149.00
		$ 149.00	$ 0.00	$ 149.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 256.82	$ 0.00	$ 256.82
		$ 256.82	$ 0.00	$ 256.82
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,337.23	$ 0.00	$ 5,337.23
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,200.22	$ 0.00	$ 4,200.22
		$ 9,537.45	$ 0.00	$ 9,537.45
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 121 - Montgomery County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 90.00	$ 0.00	$ 90.00
		$ 90.00	$ 0.00	$ 90.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 29,924.08	$ 0.00	$ 29,924.08
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 29,181.85	$ 0.00	$ 29,181.85
		$ 59,105.93	$ 0.00	$ 59,105.93
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,987.71	$ 0.00	$ 2,987.71
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,914.62	$ 0.00	$ 1,914.62
		$ 4,902.33	$ 0.00	$ 4,902.33
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:17

Agency: 601 - Health, Department Of
Sub Agency: 121 - Montgomery County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 813.37	$ 0.00	$ 813.37
			$ 813.37	$ 0.00	$ 813.37
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83.00	$ 0.00	$ 83.00
			$ 83.00	$ 0.00	$ 83.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,087.79	$ 0.00	$ 1,087.79
			$ 1,087.79	$ 0.00	$ 1,087.79
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 32,911.79	$ 0.00	$ 32,911.79
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 33,170.63	$ 0.00	$ 33,170.63
	$ 66,082.42	$ 0.00	$ 66,082.42

Claims: 19
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:17

Agency: 601 - Health, Department Of
Sub Agency: 125 - Nelson County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 49.99	$ 0.00	$ 49.99
			$ 49.99	$ 0.00	$ 49.99
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44.00	$ 0.00	$ 44.00
			$ 44.00	$ 0.00	$ 44.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,635.05	$ 0.00	$ 1,635.05
			$ 1,635.05	$ 0.00	$ 1,635.05
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,729.04	$ 0.00	$ 1,729.04
	$ 1,729.04	$ 0.00	$ 1,729.04

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 127 - New Kent County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 251.68	$ 0.00	$ 251.68
		$ 251.68	$ 0.00	$ 251.68
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 251.68	$ 0.00	$ 251.68
		$ 251.68	$ 0.00	$ 251.68
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:17

Agency: 601 - Health, Department Of
Sub Agency: 131 - Northampton County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 58.00	$ 0.00	$ 58.00
			$ 58.00	$ 0.00	$ 58.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,102.50	$ 0.00	$ 1,102.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,532.09	$ 0.00	$ 2,532.09
			$ 3,634.59	$ 0.00	$ 3,634.59
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 648.58	$ 0.00	$ 648.58
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,241.05	$ 0.00	$ 1,241.05
			$ 1,889.63	$ 0.00	$ 1,889.63
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 131 - Northampton County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 118.44	$ 0.00	$ 118.44
			$ 118.44	$ 0.00	$ 118.44
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 309.10	$ 0.00	$ 309.10
			$ 309.10	$ 0.00	$ 309.10
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 122.00	$ 0.00	$ 122.00
			$ 122.00	$ 0.00	$ 122.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:17

Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 648.58	$ 0.00	$ 648.58
Indemnity.....	$ 1,102.50	$ 0.00	$ 1,102.50
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 4,380.68	$ 0.00	$ 4,380.68
	$ 6,131.76	$ 0.00	$ 6,131.76

Claims: 27
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 133 - Northumberland County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 109.00	$ 0.00	$ 109.00
			$ 109.00	$ 0.00	$ 109.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 289.02	$ 0.00	$ 289.02
			$ 289.02	$ 0.00	$ 289.02
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 398.02	$ 0.00	$ 398.02
			$ 398.02	$ 0.00	$ 398.02
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 135 - Nottaway County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 233.00	$ 0.00	$ 233.00
		$ 233.00	$ 0.00	$ 233.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 233.00	$ 0.00	$ 233.00
		$ 233.00	$ 0.00	$ 233.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 137 - Orange County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 157.00	$ 0.00	$ 157.00
			$ 157.00	$ 0.00	$ 157.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 72.53	$ 0.00	$ 72.53
			$ 72.53	$ 0.00	$ 72.53
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,120.00	$ 0.00	$ 1,120.00
			$ 1,120.00	$ 0.00	$ 1,120.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 159.00	$ 0.00	$ 159.00
			$ 159.00	$ 0.00	$ 159.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 137 - Orange County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 578.89	$ 0.00	$ 578.89
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,588.30	$ 0.00	$ 6,588.30
		$ 7,167.19	$ 0.00	$ 7,167.19
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 196.00	$ 0.00	$ 196.00
		$ 196.00	$ 0.00	$ 196.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 578.89	$ 0.00	$ 578.89
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,292.83	$ 0.00	$ 8,292.83
		$ 8,871.72	$ 0.00	$ 8,871.72
# Claims: 24				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 139 - Page County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 263.00	$ 0.00	$ 263.00
			$ 263.00	$ 0.00	$ 263.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 313.00	$ 0.00	$ 313.00
			$ 313.00	$ 0.00	$ 313.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 141 - Patrick County Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 209.12	$ 0.00	$ 209.12
		$ 209.12	$ 0.00	$ 209.12
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 19,876.74	$ 1,123.26	$ 21,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 26,425.81	$ 588.08	$ 27,013.89
		$ 46,302.55	$ 1,711.34	$ 48,013.89
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 19,876.74	$ 1,123.26	$ 21,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 26,634.93	$ 588.08	$ 27,223.01
		$ 46,511.67	$ 1,711.34	$ 48,223.01
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 143 - Pittsylvania County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.64	$ 0.00	$ 75.64
			$ 75.64	$ 0.00	$ 75.64
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 347.24	$ 0.00	$ 347.24
			$ 347.24	$ 0.00	$ 347.24
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.00	$ 0.00	$ 35.00
			$ 35.00	$ 0.00	$ 35.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 137.00	$ 0.00	$ 137.00
			$ 137.00	$ 0.00	$ 137.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 143 - Pittsylvania County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 361.80	$ 0.00	$ 361.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,000.21	$ 0.00	$ 20,000.21
			$ 20,362.01	$ 0.00	$ 20,362.01
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,867.81	$ 0.00	$ 2,867.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,571.83	$ 0.00	$ 27,571.83
			$ 30,439.64	$ 0.00	$ 30,439.64
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 3,000.00	$ 3,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 395.77	$ 8,000.00	$ 8,395.77
			$ 395.77	$ 11,000.00	$ 11,395.77
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 3,229.61	$ 3,000.00	$ 6,229.61
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 48,562.69	$ 8,000.00	$ 56,562.69
	$ 51,792.30	$ 11,000.00	$ 62,792.30

Claims: 32
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 145 - Powhatan County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 147 - Prince Edward County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 222.00	$ 0.00	$ 222.00
			$ 222.00	$ 0.00	$ 222.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 298.51	$ 0.00	$ 298.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,040.77	$ 0.00	$ 2,040.77
			$ 2,339.28	$ 0.00	$ 2,339.28
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 147 - Prince Edward County Hth.dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 42.34	$ 0.00	$ 42.34
		$ 42.34	$ 0.00	$ 42.34
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 454.25	$ 0.00	$ 454.25
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,898.13	$ 0.00	$ 1,898.13
		$ 2,352.38	$ 0.00	$ 2,352.38
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 752.76	$ 0.00	$ 752.76
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,203.24	$ 0.00	$ 4,203.24
		$ 4,956.00	$ 0.00	$ 4,956.00
# Claims: 18				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 149 - Prince George County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129.33	$ 0.00	$ 129.33
			$ 129.33	$ 0.00	$ 129.33
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,320.06	$ 0.00	$ 13,320.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,485.54	$ 0.00	$ 10,485.54
			$ 23,805.60	$ 0.00	$ 23,805.60
# Claims: 2					
# Open: 0		Recovery Amount:	$-6,527.97		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,524.93	$ 0.00	$ 1,524.93
			$ 1,524.93	$ 0.00	$ 1,524.93
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 198.04	$ 0.00	$ 198.04
			$ 198.04	$ 0.00	$ 198.04
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 13,320.06	$ 0.00	$ 13,320.06
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 12,337.84	$ 0.00	$ 12,337.84
	$ 25,657.90	$ 0.00	$ 25,657.90

Claims: 8
Open: 0 Recovery Amount: $-6,527.97

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 153 - Prince William County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 563.25	$ 0.00	$ 563.25
			$ 563.25	$ 0.00	$ 563.25
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 141.00	$ 0.00	$ 141.00
			$ 141.00	$ 0.00	$ 141.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,485.46	$ 0.00	$ 1,485.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,754.64	$ 0.00	$ 1,754.64
			$ 3,240.10	$ 0.00	$ 3,240.10
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 178.02	$ 0.00	$ 178.02
			$ 178.02	$ 0.00	$ 178.02
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 153 - Prince William County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 665.71	$ 0.00	$ 665.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 594.00	$ 0.00	$ 594.00
			$ 1,259.71	$ 0.00	$ 1,259.71
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.00	$ 0.00	$ 120.00
			$ 120.00	$ 0.00	$ 120.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 96.00	$ 0.00	$ 96.00
			$ 96.00	$ 0.00	$ 96.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 153 - Prince William County Hth.dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 179.80	$ 0.00	$ 179.80
		$ 179.80	$ 0.00	$ 179.80
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,151.17	$ 0.00	$ 2,151.17
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,626.71	$ 0.00	$ 3,626.71
		$ 5,777.88	$ 0.00	$ 5,777.88
# Claims: 45				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 155 - Pulaski County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85.00	$ 0.00	$ 85.00
			$ 85.00	$ 0.00	$ 85.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 316.36	$ 0.00	$ 316.36
			$ 316.36	$ 0.00	$ 316.36
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 178.00	$ 0.00	$ 178.00
			$ 178.00	$ 0.00	$ 178.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,034.73	$ 0.00	$ 4,034.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,382.61	$ 0.00	$ 13,382.61
			$ 17,417.34	$ 0.00	$ 17,417.34
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125.60	$ 0.00	$ 125.60
			$ 125.60	$ 0.00	$ 125.60
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 155 - Pulaski County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 533.57	$ 0.00	$ 533.57
			$ 533.57	$ 0.00	$ 533.57
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 963.22	$ 0.00	$ 963.22
			$ 963.22	$ 0.00	$ 963.22
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70.00	$ 0.00	$ 70.00
			$ 70.00	$ 0.00	$ 70.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,106.00	$ 0.00	$ 1,106.00
			$ 1,106.00	$ 0.00	$ 1,106.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,338.96	$ 1,609.75	$ 2,948.71
			$ 1,338.96	$ 1,609.75	$ 2,948.71
# Claims: 2					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 4,034.73	$ 0.00	$ 4,034.73
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 18,099.32	$ 1,609.75	$ 19,709.07
	$ 22,134.05	$ 1,609.75	$ 23,743.80

Claims: 25
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 157 - Rapphannock County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,019.84	$ 0.00	$ 1,019.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,291.73	$ 0.00	$ 2,291.73
		$ 3,311.57	$ 0.00	$ 3,311.57
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 164.00	$ 0.00	$ 164.00
		$ 164.00	$ 0.00	$ 164.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,019.84	$ 0.00	$ 1,019.84
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,455.73	$ 0.00	$ 2,455.73
	$ 3,475.57	$ 0.00	$ 3,475.57

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 159 - Richmond County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,765.86	$ 0.00	$ 3,765.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,526.25	$ 0.00	$ 9,526.25
			$ 13,292.11	$ 0.00	$ 13,292.11
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,176.51	$ 0.00	$ 1,176.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,320.18	$ 0.00	$ 2,320.18
			$ 3,496.69	$ 0.00	$ 3,496.69
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 759.95	$ 0.00	$ 759.95
Indemnity			$ 5,856.25	$ 0.00	$ 5,856.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,772.83	$ 0.00	$ 6,772.83
			$ 13,389.03	$ 0.00	$ 13,389.03
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 173.29	$ 0.00	$ 173.29
Indemnity			$ 44,340.42	$ 0.00	$ 44,340.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,475.66	$ 0.00	$ 36,475.66
			$ 80,989.37	$ 0.00	$ 80,989.37
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 301.20	$ 0.00	$ 301.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,101.95	$ 0.00	$ 3,101.95
			$ 3,403.15	$ 0.00	$ 3,403.15
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 159 - Richmond County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,091.50	$ 0.00	$ 2,091.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,761.52	$ 0.00	$ 16,761.52
			$ 18,853.02	$ 0.00	$ 18,853.02
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 88.23	$ 0.00	$ 88.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,244.12	$ 0.00	$ 1,244.12
			$ 1,332.35	$ 0.00	$ 1,332.35
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,534.88	$ 0.00	$ 2,534.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,141.67	$ 0.00	$ 14,141.67
			$ 16,676.55	$ 0.00	$ 16,676.55
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74.93	$ 0.00	$ 74.93
			$ 74.93	$ 0.00	$ 74.93
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,624.92	$ 0.00	$ 3,624.92
			$ 3,624.92	$ 0.00	$ 3,624.92
# Claims: 12					
# Open: 0		Recovery Amount:	$-35.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 159 - Richmond County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense		$ 933.24	$ 0.00	$ 933.24
Indemnity		$ 60,154.85	$ 0.00	$ 60,154.85
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 94,044.03	$ 0.00	$ 94,044.03
		$ 155,132.12	$ 0.00	$ 155,132.12
# Claims: 123				
# Open: 0	Recovery Amount:	$-35.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 161 - Roanoke County/vinton Hlth Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 96.00	$ 0.00	$ 96.00
			$ 96.00	$ 0.00	$ 96.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 981.59	$ 0.00	$ 981.59
			$ 981.59	$ 0.00	$ 981.59
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 552.85	$ 0.00	$ 552.85
			$ 552.85	$ 0.00	$ 552.85
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 191.81	$ 0.00	$ 191.81
			$ 191.81	$ 0.00	$ 191.81
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124.80	$ 0.00	$ 124.80
			$ 124.80	$ 0.00	$ 124.80
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 161 - Roanoke County/vinton Hlth Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124.56	$ 0.00	$ 124.56
			$ 124.56	$ 0.00	$ 124.56
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 180.71	$ 0.00	$ 180.71
			$ 180.71	$ 0.00	$ 180.71
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 152.57	$ 0.00	$ 152.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,047.70	$ 0.00	$ 5,047.70
			$ 5,200.27	$ 0.00	$ 5,200.27
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 152.00	$ 0.00	$ 152.00
			$ 152.00	$ 0.00	$ 152.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,164.32	$ 0.00	$ 1,164.32
			$ 1,164.32	$ 0.00	$ 1,164.32
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 161 - Roanoke County/vinton Hlth Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,342.47	$ 0.00	$ 3,342.47
		$ 3,342.47	$ 0.00	$ 3,342.47
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 152.57	$ 0.00	$ 152.57
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,958.81	$ 0.00	$ 11,958.81
		$ 12,111.38	$ 0.00	$ 12,111.38
# Claims: 57				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 163 - Rockbridge Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,452.40	$ 0.00	$ 1,452.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,520.16	$ 0.00	$ 5,520.16
			$ 6,972.56	$ 0.00	$ 6,972.56
# Claims: 2					
# Open: 0		Recovery Amount:	$-18.82		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,452.40	$ 0.00	$ 1,452.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,520.16	$ 0.00	$ 5,520.16
			$ 6,972.56	$ 0.00	$ 6,972.56
# Claims: 3					
# Open: 0		Recovery Amount:	$-18.82		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 165 - Rockingham Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 297.47	$ 0.00	$ 297.47
			$ 297.47	$ 0.00	$ 297.47
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,831.88	$ 0.00	$ 1,831.88
			$ 1,831.88	$ 0.00	$ 1,831.88
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,129.35	$ 0.00	$ 2,129.35
			$ 2,129.35	$ 0.00	$ 2,129.35
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 167 - Russell County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,325.70	$ 0.00	$ 3,325.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,036.91	$ 0.00	$ 4,036.91
			$ 7,362.61	$ 0.00	$ 7,362.61
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 869.14	$ 0.00	$ 869.14
			$ 869.14	$ 0.00	$ 869.14
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 167 - Russell County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,363.69	$ 0.00	$ 4,363.69
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,686.45	$ 0.00	$ 3,686.45
		$ 8,050.14	$ 0.00	$ 8,050.14
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 249.69	$ 0.00	$ 249.69
		$ 249.69	$ 0.00	$ 249.69
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 178.25	$ 0.00	$ 178.25
		$ 178.25	$ 0.00	$ 178.25
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 157.60	$ 0.00	$ 157.60
		$ 157.60	$ 0.00	$ 157.60
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 7,689.39	$ 0.00	$ 7,689.39
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 9,178.04	$ 0.00	$ 9,178.04
	$ 16,867.43	$ 0.00	$ 16,867.43

Claims: 23
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 169 - Scott County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 300.95	$ 0.00	$ 300.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 334.38	$ 0.00	$ 334.38
			$ 697.83	$ 0.00	$ 697.83
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 247.29	$ 0.00	$ 247.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 437.37	$ 0.00	$ 437.37
			$ 684.66	$ 0.00	$ 684.66
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,163.72	$ 0.00	$ 14,163.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,298.33	$ 0.00	$ 4,298.33
			$ 18,462.05	$ 0.00	$ 18,462.05
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 123.00	$ 0.00	$ 123.00
			$ 123.00	$ 0.00	$ 123.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 169 - Scott County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 50.00	$ 0.00	$ 50.00
		$ 50.00	$ 0.00	$ 50.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 109.00	$ 0.00	$ 109.00
		$ 109.00	$ 0.00	$ 109.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 62.50	$ 0.00	$ 62.50
Indemnity.....	$ 14,711.96	$ 0.00	$ 14,711.96
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 5,352.08	$ 0.00	$ 5,352.08
	$ 20,126.54	$ 0.00	$ 20,126.54

Claims: 21
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 171 - Shenandoah County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 925.50	$ 0.00	$ 925.50
			$ 925.50	$ 0.00	$ 925.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 350.74	$ 0.00	$ 350.74
			$ 350.74	$ 0.00	$ 350.74
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 448.52	$ 0.00	$ 448.52
			$ 448.52	$ 0.00	$ 448.52
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 171 - Shenandoah County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 294.00	$ 0.00	$ 294.00
			$ 294.00	$ 0.00	$ 294.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,043.75	$ 0.00	$ 4,043.75
			$ 4,043.75	$ 0.00	$ 4,043.75
# Claims: 4					
# Open: 0		Recovery Amount:	$-143.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 6,062.51	$ 0.00	$ 6,062.51
	$ 6,062.51	$ 0.00	$ 6,062.51

Claims: 22
Open: 0 Recovery Amount: $-143.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 173 - Smyth County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 4,654.31	$ 0.00	$ 4,654.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,072.35	$ 0.00	$ 1,072.35
			$ 6,110.16	$ 0.00	$ 6,110.16
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 369.07	$ 0.00	$ 369.07
			$ 369.07	$ 0.00	$ 369.07
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 206.71	$ 0.00	$ 206.71
			$ 206.71	$ 0.00	$ 206.71
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 173 - Smyth County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 973.31	$ 0.00	$ 973.31
			$ 973.31	$ 0.00	$ 973.31
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53.00	$ 0.00	$ 53.00
			$ 53.00	$ 0.00	$ 53.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 383.50	$ 0.00	$ 383.50
Indemnity	$ 4,654.31	$ 0.00	$ 4,654.31
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 2,674.44	$ 0.00	$ 2,674.44
	$ 7,712.25	$ 0.00	$ 7,712.25

Claims: 27
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:18

Agency: 601 - Health, Department Of
Sub Agency: 175 - 601southampton County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 19.87	$ 0.00	$ 19.87
Indemnity			$ 6,384.93	$ 0.00	$ 6,384.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,037.98	$ 0.00	$ 5,037.98
			$ 11,442.78	$ 0.00	$ 11,442.78
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 245.00	$ 0.00	$ 245.00
			$ 245.00	$ 0.00	$ 245.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 19.87	$ 0.00	$ 19.87
Indemnity	$ 6,384.93	$ 0.00	$ 6,384.93
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 5,282.98	$ 0.00	$ 5,282.98
	$ 11,687.78	$ 0.00	$ 11,687.78

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:18

Agency: 601 - Health, Department Of
Sub Agency: 177 - Spotsylvania County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 84.00	$ 0.00	$ 84.00
			$ 84.00	$ 0.00	$ 84.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 103.25	$ 0.00	$ 103.25
			$ 103.25	$ 0.00	$ 103.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,510.53	$ 0.00	$ 1,510.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,533.83	$ 0.00	$ 5,533.83
			$ 7,044.36	$ 0.00	$ 7,044.36
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.00	$ 0.00	$ 120.00
			$ 120.00	$ 0.00	$ 120.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105.00	$ 0.00	$ 105.00
			$ 105.00	$ 0.00	$ 105.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:18

Agency: 601 - Health, Department Of
Sub Agency: 177 - Spotsylvania County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 764.84	$ 0.00	$ 764.84
			$ 764.84	$ 0.00	$ 764.84
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,882.96	$ 0.00	$ 1,882.96
			$ 1,882.96	$ 0.00	$ 1,882.96
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,096.38	$ 0.00	$ 1,096.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 293.12	$ 0.00	$ 293.12
			$ 1,389.50	$ 0.00	$ 1,389.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 275.88	$ 0.00	$ 275.88
			$ 275.88	$ 0.00	$ 275.88
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 239.72	$ 0.00	$ 239.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 693.00	$ 0.00	$ 693.00
			$ 932.72	$ 0.00	$ 932.72
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:18

Agency: 601 - Health, Department Of
Sub Agency: 177 - Spotsylvania County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,846.63	$ 0.00	$ 2,846.63
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,855.88	$ 0.00	$ 9,855.88
	$ 12,702.51	$ 0.00	$ 12,702.51

Claims: 24
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 179 - Stafford County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32.00	$ 0.00	$ 32.00
			$ 32.00	$ 0.00	$ 32.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 215.00	$ 0.00	$ 215.00
			$ 215.00	$ 0.00	$ 215.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 157.00	$ 0.00	$ 157.00
			$ 157.00	$ 0.00	$ 157.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186.17	$ 0.00	$ 186.17
			$ 186.17	$ 0.00	$ 186.17
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 179 - Stafford County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 207.24	$ 0.00	$ 207.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,630.17	$ 0.00	$ 1,630.17
			$ 1,837.41	$ 0.00	$ 1,837.41
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 452.52	$ 0.00	$ 452.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,433.49	$ 0.00	$ 2,433.49
			$ 2,886.01	$ 0.00	$ 2,886.01
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 682.40	$ 0.00	$ 682.40
			$ 682.40	$ 0.00	$ 682.40
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,220.00	$ 0.00	$ 1,220.00
			$ 1,220.00	$ 0.00	$ 1,220.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 659.76	$ 0.00	$ 659.76
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 6,556.23	$ 0.00	$ 6,556.23
	$ 7,215.99	$ 0.00	$ 7,215.99

Claims: 26
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 181 - Surry County Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 204.85	$ 0.00	$ 204.85
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 350.62	$ 0.00	$ 350.62
		$ 555.47	$ 0.00	$ 555.47
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 81.07	$ 0.00	$ 81.07
		$ 81.07	$ 0.00	$ 81.07
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,113.45	$ 0.00	$ 1,113.45
		$ 1,113.45	$ 0.00	$ 1,113.45
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 743.65	$ 0.00	$ 743.65
		$ 743.65	$ 0.00	$ 743.65
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 12,773.15	$ 691.85	$ 13,465.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,851.68	$ 6,598.99	$ 18,450.67
		$ 24,624.83	$ 7,290.84	$ 31,915.67
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 12,978.00	$ 691.85	$ 13,669.85
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 14,140.47	$ 6,598.99	$ 20,739.46
	$ 27,118.47	$ 7,290.84	$ 34,409.31

Claims: 6
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:18

Agency: 601 - Health, Department Of
Sub Agency: 183 - Sussex County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,041.86	$ 0.00	$ 1,041.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30.00	$ 0.00	$ 30.00
			$ 1,071.86	$ 0.00	$ 1,071.86
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4.24	$ 0.00	$ 4.24
			$ 4.24	$ 0.00	$ 4.24
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 585.14	$ 0.00	$ 585.14
			$ 585.14	$ 0.00	$ 585.14
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:18

Agency: 601 - Health, Department Of
Sub Agency: 183 - Sussex County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 334.45	$ 0.00	$ 334.45
		$ 334.45	$ 0.00	$ 334.45
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 156.66	$ 0.00	$ 156.66
		$ 156.66	$ 0.00	$ 156.66
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 93.50	$ 0.00	$ 93.50
		$ 93.50	$ 0.00	$ 93.50
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 1,041.86	$ 0.00	$ 1,041.86
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,203.99	$ 0.00	$ 1,203.99
	$ 2,245.85	$ 0.00	$ 2,245.85

Claims: 13
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:18

Agency: 601 - Health, Department Of
Sub Agency: 185 - Tazewell County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 28,637.94	$ 0.00	$ 28,637.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,126.48	$ 0.00	$ 27,126.48
			$ 55,764.42	$ 0.00	$ 55,764.42
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 78.00	$ 0.00	$ 78.00
			$ 78.00	$ 0.00	$ 78.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128.00	$ 0.00	$ 128.00
			$ 128.00	$ 0.00	$ 128.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 123,138.16	$ 13,324.82	$ 136,462.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,942.95	$ 1,216.82	$ 47,159.77
			$ 169,081.11	$ 14,541.64	$ 183,622.75
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 185 - Tazewell County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 15.40	$ 0.00	$ 15.40
Indemnity		$ 128,304.08	$ 129,988.93	$ 258,293.01
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 38,005.70	$ 0.00	$ 38,005.70
		$ 166,325.18	$ 129,988.93	$ 296,314.11
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 308.25	$ 0.00	$ 308.25
		$ 308.25	$ 0.00	$ 308.25
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 15.40	$ 0.00	$ 15.40
Indemnity	$ 280,080.18	$ 143,313.75	$ 423,393.93
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 111,589.38	$ 1,216.82	$ 112,806.20
	$ 391,684.96	$ 144,530.57	$ 536,215.53

Claims: 21
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:18

Agency: 601 - Health, Department Of
Sub Agency: 187 - Warren County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 64.22	$ 0.00	$ 64.22
		$ 64.22	$ 0.00	$ 64.22
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,097.76	$ 0.00	$ 1,097.76
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,732.66	$ 0.00	$ 1,732.66
		$ 2,830.42	$ 0.00	$ 2,830.42
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 528.00	$ 0.00	$ 528.00
		$ 528.00	$ 0.00	$ 528.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 981.01	$ 0.00	$ 981.01
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,094.07	$ 0.00	$ 2,094.07
		$ 3,075.08	$ 0.00	$ 3,075.08
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 187 - Warren County Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,078.77	$ 0.00	$ 2,078.77
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,418.95	$ 0.00	$ 4,418.95
		$ 6,497.72	$ 0.00	$ 6,497.72
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 191 - Washington County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 32,747.01	$ 0.00	$ 32,747.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46,789.69	$ 0.00	$ 46,789.69
			$ 79,536.70	$ 0.00	$ 79,536.70
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 154.00	$ 0.00	$ 154.00
			$ 154.00	$ 0.00	$ 154.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,701.29	$ 0.00	$ 4,701.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,843.05	$ 0.00	$ 14,843.05
			$ 19,544.34	$ 0.00	$ 19,544.34
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 877.24	$ 0.00	$ 877.24
			$ 877.24	$ 0.00	$ 877.24
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 191 - Washington County Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186.00	$ 0.00	$ 186.00
			$ 186.00	$ 0.00	$ 186.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 422.13	$ 0.00	$ 422.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,905.27	$ 0.00	$ 1,905.27
			$ 2,327.40	$ 0.00	$ 2,327.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.00	$ 0.00	$ 102.00
			$ 102.00	$ 0.00	$ 102.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,627.04	$ 0.00	$ 3,627.04
			$ 3,627.04	$ 0.00	$ 3,627.04
# Claims: 1					
# Open: 1		Recovery Amount:	$-2,736.04		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 37,870.43	$ 0.00	$ 37,870.43
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 68,484.29	$ 0.00	$ 68,484.29
	$ 106,354.72	$ 0.00	$ 106,354.72

Claims: 31
Open: 1 Recovery Amount: $-2,736.04

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 193 - Westmoreland County Hth.dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 20,436.53	$ 0.00	$ 20,436.53
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,732.07	$ 0.00	$ 6,732.07
		$ 27,168.60	$ 0.00	$ 27,168.60
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 118.16	$ 0.00	$ 118.16
		$ 118.16	$ 0.00	$ 118.16
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 193 - Westmoreland County Hth.dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 447.06	$ 0.00	$ 447.06
		$ 447.06	$ 0.00	$ 447.06
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 20,436.53	$ 0.00	$ 20,436.53
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 7,297.29	$ 0.00	$ 7,297.29
	$ 27,733.82	$ 0.00	$ 27,733.82
# Claims: 10			
# Open: 0	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 195 - Wise/norton Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.60	$ 0.00	$ 207.60
			$ 207.60	$ 0.00	$ 207.60
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 412.75	$ 0.00	$ 412.75
Indemnity			$ 91,927.50	$ 0.00	$ 91,927.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,287.46	$ 0.00	$ 17,287.46
			$ 109,627.71	$ 0.00	$ 109,627.71
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,805.19	$ 0.00	$ 1,805.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,469.56	$ 0.00	$ 5,469.56
			$ 7,274.75	$ 0.00	$ 7,274.75
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 264.76	$ 0.00	$ 264.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 597.40	$ 0.00	$ 597.40
			$ 862.16	$ 0.00	$ 862.16
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,299.79	$ 0.00	$ 14,299.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,041.54	$ 0.00	$ 21,041.54
			$ 35,341.33	$ 0.00	$ 35,341.33
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:19

Agency: 601 - Health, Department Of
Sub Agency: 195 - Wise/norton Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 167.45	$ 0.00	$ 167.45
			$ 167.45	$ 0.00	$ 167.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,688.00	$ 0.00	$ 1,688.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 764.62	$ 0.00	$ 764.62
			$ 2,452.62	$ 0.00	$ 2,452.62
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 195 - Wise/norton Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 5,000.00	$ 5,000.00
Indemnity			$ 11,123.24	$ 1,500.00	$ 12,623.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142.90	$ 3,500.00	$ 3,642.90
			$ 11,266.14	$ 10,000.00	$ 21,266.14
# Claims: 3					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 0.00	$ 750.00	$ 750.00
			$ 0.00	$ 750.00	$ 750.00
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 412.75	$ 5,000.00	$ 5,412.75
Indemnity			$ 121,108.48	$ 1,500.00	$ 122,608.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,678.53	$ 4,250.00	$ 49,928.53
			$ 167,199.76	$ 10,750.00	$ 177,949.76
# Claims: 40					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 197 - Wythe County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80.70	$ 0.00	$ 80.70
			$ 80.70	$ 0.00	$ 80.70
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 379.90	$ 0.00	$ 379.90
			$ 379.90	$ 0.00	$ 379.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,521.73	$ 0.00	$ 3,521.73
			$ 3,521.73	$ 0.00	$ 3,521.73
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 197 - Wythe County Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55.00	$ 0.00	$ 55.00
			$ 55.00	$ 0.00	$ 55.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,882.04	$ 750.00	$ 2,632.04
			$ 1,882.04	$ 750.00	$ 2,632.04
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 334.00	$ 0.00	$ 334.00
			$ 334.00	$ 0.00	$ 334.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,253.37	$ 750.00	$ 7,003.37
			$ 6,253.37	$ 750.00	$ 7,003.37
# Claims: 17					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 199 - York/poquoson Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 468.50	$ 0.00	$ 468.50
Indemnity			$ 100,966.68	$ 0.00	$ 100,966.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80,450.15	$ 0.00	$ 80,450.15
			$ 181,885.33	$ 0.00	$ 181,885.33
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81.15	$ 0.00	$ 81.15
			$ 81.15	$ 0.00	$ 81.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 134.14	$ 0.00	$ 134.14
			$ 134.14	$ 0.00	$ 134.14
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 730.63	$ 0.00	$ 730.63
			$ 730.63	$ 0.00	$ 730.63
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,148.13	$ 0.00	$ 1,148.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,778.96	$ 0.00	$ 2,778.96
			$ 3,927.09	$ 0.00	$ 3,927.09
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 468.50	$ 0.00	$ 468.50
Indemnity.....	$ 102,114.81	$ 0.00	$ 102,114.81
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 84,175.03	$ 0.00	$ 84,175.03
	$ 186,758.34	$ 0.00	$ 186,758.34

Claims: 9
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 510 - Alexandria City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 852.33	$ 0.00	$ 852.33
			$ 852.33	$ 0.00	$ 852.33
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 750.29	$ 0.00	$ 750.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,773.08	$ 0.00	$ 7,773.08
			$ 8,523.37	$ 0.00	$ 8,523.37
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 378.80	$ 0.00	$ 378.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,966.75	$ 0.00	$ 1,966.75
			$ 2,345.55	$ 0.00	$ 2,345.55
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,849.20	$ 0.00	$ 1,849.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,082.48	$ 0.00	$ 6,082.48
			$ 7,931.68	$ 0.00	$ 7,931.68
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,820.35	$ 0.00	$ 4,820.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,396.11	$ 0.00	$ 2,396.11
			$ 7,216.46	$ 0.00	$ 7,216.46
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 510 - Alexandria City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 325.72	$ 0.00	$ 325.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,837.31	$ 0.00	$ 7,837.31
			$ 8,163.03	$ 0.00	$ 8,163.03
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 823.99	$ 0.00	$ 823.99
			$ 823.99	$ 0.00	$ 823.99
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 435.50	$ 0.00	$ 435.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,587.59	$ 0.00	$ 6,587.59
			$ 7,023.09	$ 0.00	$ 7,023.09
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 312.76	$ 0.00	$ 312.76
			$ 312.76	$ 0.00	$ 312.76
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,917.56	$ 2,082.44	$ 10,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,287.70	$ 3,712.30	$ 9,000.00
			$ 13,205.26	$ 5,794.74	$ 19,000.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 510 - Alexandria City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 148.75	$ 0.00	$ 148.75
		$ 148.75	$ 0.00	$ 148.75
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 16,477.42	$ 2,082.44	$ 18,559.86
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 40,068.85	$ 3,712.30	$ 43,781.15
	$ 56,546.27	$ 5,794.74	$ 62,341.01
# Claims: 53			
# Open: 1	Recovery Amount: $0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 515 - Bedford Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,725.44	$ 0.00	$ 2,725.44
		$ 2,725.44	$ 0.00	$ 2,725.44
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,725.44	$ 0.00	$ 2,725.44
		$ 2,725.44	$ 0.00	$ 2,725.44
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 520 - Bristol City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 382.00	$ 0.00	$ 382.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,576.25	$ 0.00	$ 6,576.25
			$ 7,341.75	$ 0.00	$ 7,341.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 270.00	$ 0.00	$ 270.00
			$ 270.00	$ 0.00	$ 270.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 247.64	$ 0.00	$ 247.64
			$ 247.64	$ 0.00	$ 247.64
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 937.27	$ 0.00	$ 937.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,675.34	$ 0.00	$ 3,675.34
			$ 4,612.61	$ 0.00	$ 4,612.61
# Claims: 4					
# Open: 0		Recovery Amount:	$-1,589.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 878.90	$ 0.00	$ 878.90
			$ 878.90	$ 0.00	$ 878.90
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 520 - Bristol City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 237.65	$ 0.00	$ 237.65
			$ 237.65	$ 0.00	$ 237.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 203.05	$ 0.00	$ 203.05
			$ 203.05	$ 0.00	$ 203.05
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 490.39	$ 0.00	$ 490.39
			$ 490.39	$ 0.00	$ 490.39
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 401.88	$ 0.00	$ 401.88
			$ 401.88	$ 0.00	$ 401.88
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 383.50	$ 0.00	$ 383.50
Indemnity.....	$ 1,319.27	$ 0.00	$ 1,319.27
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 12,981.10	$ 0.00	$ 12,981.10
	$ 14,683.87	$ 0.00	$ 14,683.87

Claims: 22
Open: 0 Recovery Amount: $-1,589.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 530 - Buena Vista City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 100.00	$ 0.00	$ 100.00
Indemnity		$ 876.19	$ 0.00	$ 876.19
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,765.24	$ 0.00	$ 7,765.24
		$ 8,741.43	$ 0.00	$ 8,741.43
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 100.00	$ 0.00	$ 100.00
Indemnity		$ 876.19	$ 0.00	$ 876.19
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,765.24	$ 0.00	$ 7,765.24
		$ 8,741.43	$ 0.00	$ 8,741.43
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 540 - Albermarle/charltesvl Hlth Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 89.13	$ 0.00	$ 89.13
		$ 89.13	$ 0.00	$ 89.13
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 451.50	$ 0.00	$ 451.50
		$ 451.50	$ 0.00	$ 451.50
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 39.00	$ 0.00	$ 39.00
		$ 39.00	$ 0.00	$ 39.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 35.00	$ 0.00	$ 35.00
		$ 35.00	$ 0.00	$ 35.00
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 20.00	$ 0.00	$ 20.00
Indemnity		$ 3,507.55	$ 0.00	$ 3,507.55
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12,038.99	$ 0.00	$ 12,038.99
		$ 15,566.54	$ 0.00	$ 15,566.54
# Claims: 8				
# Open: 0	Recovery Amount:	$-10,103.37		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 540 - Albermarle/charltesvl Hlth Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 44.50	$ 0.00	$ 44.50
		$ 44.50	$ 0.00	$ 44.50
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 527.02	$ 0.00	$ 527.02
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,037.64	$ 0.00	$ 11,037.64
		$ 11,564.66	$ 0.00	$ 11,564.66
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 237.80	$ 0.00	$ 237.80
		$ 237.80	$ 0.00	$ 237.80
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 205.00	$ 0.00	$ 205.00
		$ 205.00	$ 0.00	$ 205.00
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,104.30	$ 0.00	$ 2,104.30
		$ 2,104.30	$ 0.00	$ 2,104.30
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 7,063.44	$ 9,506.83	$ 16,570.27
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,858.24	$ 2,829.49	$ 8,687.73
		$ 12,921.68	$ 12,336.32	$ 25,258.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 540 - Albermarle/charltesvl Hlth Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 4,000.00	$ 4,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 191.19	$ 6,477.81	$ 6,669.00
			$ 191.19	$ 10,477.81	$ 10,669.00
# Claims: 3					
# Open: 3		Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense		$ 20.00	$ 0.00	$ 20.00
Indemnity		$ 11,098.01	$ 13,506.83	$ 24,604.84
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 32,332.29	$ 9,307.30	$ 41,639.59
		$ 43,450.30	$ 22,814.13	$ 66,264.43
# Claims: 54				
# Open: 4	Recovery Amount:	$-10,103.37		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 550 - Chesapeake Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 528.83	$ 0.00	$ 528.83
			$ 591.33	$ 0.00	$ 591.33
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 367.12	$ 0.00	$ 367.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,177.05	$ 0.00	$ 4,177.05
			$ 4,544.17	$ 0.00	$ 4,544.17
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,623.05	$ 0.00	$ 3,623.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,302.00	$ 0.00	$ 5,302.00
			$ 8,925.05	$ 0.00	$ 8,925.05
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,047.54	$ 0.00	$ 2,047.54
			$ 2,047.54	$ 0.00	$ 2,047.54
# Claims: 19					
# Open: 0		Recovery Amount:	$-68.05		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 550 - Chesapeake Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,568.39	$ 0.00	$ 1,568.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,587.60	$ 0.00	$ 9,587.60
			$ 11,155.99	$ 0.00	$ 11,155.99
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 248.15	$ 0.00	$ 248.15
			$ 248.15	$ 0.00	$ 248.15
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,271.26	$ 0.00	$ 2,271.26
			$ 2,271.26	$ 0.00	$ 2,271.26
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 995.77	$ 0.00	$ 995.77
			$ 995.77	$ 0.00	$ 995.77
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 601.76	$ 0.00	$ 601.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,608.87	$ 0.00	$ 6,608.87
			$ 7,210.63	$ 0.00	$ 7,210.63
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 496.55	$ 0.00	$ 496.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,452.53	$ 0.00	$ 5,452.53
			$ 5,949.08	$ 0.00	$ 5,949.08
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 550 - Chesapeake Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,198.09	$ 0.00	$ 1,198.09
		$ 1,198.09	$ 0.00	$ 1,198.09
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 6,656.87	$ 0.00	$ 6,656.87
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 38,417.69	$ 750.00	$ 39,167.69
		$ 45,137.06	$ 750.00	$ 45,887.06
# Claims: 79				
# Open: 1	Recovery Amount:	$-68.05		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 560 - Clifton Forge City H.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.48	$ 0.00	$ 207.48
			$ 207.48	$ 0.00	$ 207.48
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,020.76	$ 0.00	$ 3,020.76
			$ 3,020.76	$ 0.00	$ 3,020.76
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24.00	$ 0.00	$ 24.00
			$ 24.00	$ 0.00	$ 24.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,252.24	$ 0.00	$ 3,252.24
			$ 3,252.24	$ 0.00	$ 3,252.24
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 570 - Colonial Heights City H.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 507.94	$ 0.00	$ 507.94
			$ 507.94	$ 0.00	$ 507.94
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 222.43	$ 0.00	$ 222.43
			$ 222.43	$ 0.00	$ 222.43
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 730.37	$ 0.00	$ 730.37
			$ 730.37	$ 0.00	$ 730.37
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 580 - Covington Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 563.50	$ 0.00	$ 563.50
			$ 563.50	$ 0.00	$ 563.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20.00	$ 0.00	$ 20.00
			$ 20.00	$ 0.00	$ 20.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.65	$ 0.00	$ 13.65
			$ 13.65	$ 0.00	$ 13.65
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 597.15	$ 0.00	$ 597.15
	$ 597.15	$ 0.00	$ 597.15

Claims: 5
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 590 - Danville City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34.00	$ 0.00	$ 34.00
			$ 34.00	$ 0.00	$ 34.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,054.85	$ 0.00	$ 1,054.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,093.89	$ 0.00	$ 3,093.89
			$ 4,148.74	$ 0.00	$ 4,148.74
# Claims: 3					
# Open: 0		Recovery Amount:	$-3,189.04		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 520.94	$ 17.38	$ 538.32
Indemnity			$ 55,118.49	$ 3,031.51	$ 58,150.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76,100.22	$ 4,264.22	$ 80,364.44
			$ 131,739.65	$ 7,313.11	$ 139,052.76
# Claims: 6					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 102.85	$ 0.00	$ 102.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 631.51	$ 0.00	$ 631.51
			$ 734.36	$ 0.00	$ 734.36
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 590 - Danville City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,626.04	$ 0.00	$ 1,626.04
		$ 1,626.04	$ 0.00	$ 1,626.04
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,419.82	$ 0.00	$ 5,419.82
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,657.25	$ 0.00	$ 11,657.25
		$ 17,077.07	$ 0.00	$ 17,077.07
# Claims: 16				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,442.98	$ 0.00	$ 1,442.98
		$ 1,442.98	$ 0.00	$ 1,442.98
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:19

Agency: 601 - Health, Department Of
Sub Agency: 590 - Danville City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 155.02	$ 0.00	$ 155.02
		$ 155.02	$ 0.00	$ 155.02
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 520.94	$ 17.38	$ 538.32
Indemnity	$ 61,696.01	$ 3,031.51	$ 64,727.52
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 94,740.91	$ 4,264.22	$ 99,005.13
	$ 156,957.86	$ 7,313.11	$ 164,270.97

Claims: 62
Open: 1 Recovery Amount: $-3,189.04

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 600 - Fairfax Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 464.94	$ 0.00	$ 464.94
			$ 464.94	$ 0.00	$ 464.94
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 858.58	$ 0.00	$ 858.58
			$ 858.58	$ 0.00	$ 858.58
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 372.15	$ 0.00	$ 372.15
			$ 372.15	$ 0.00	$ 372.15
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,695.67	$ 0.00	$ 1,695.67
	$ 1,695.67	$ 0.00	$ 1,695.67

Claims: 16
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 610 - Falls Church Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 387.44	$ 0.00	$ 387.44
		$ 387.44	$ 0.00	$ 387.44
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 387.44	$ 0.00	$ 387.44
		$ 387.44	$ 0.00	$ 387.44
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 620 - Franklin City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79.00	$ 0.00	$ 79.00
			$ 79.00	$ 0.00	$ 79.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 341.58	$ 0.00	$ 341.58
			$ 341.58	$ 0.00	$ 341.58
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 420.58	$ 0.00	$ 420.58
	$ 420.58	$ 0.00	$ 420.58

Claims: 12
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 630 - Fredericksburg City Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,223.75	$ 0.00	$ 3,223.75
			$ 3,223.75	$ 0.00	$ 3,223.75
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45.00	$ 0.00	$ 45.00
			$ 45.00	$ 0.00	$ 45.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71.00	$ 0.00	$ 71.00
			$ 71.00	$ 0.00	$ 71.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 756.00	$ 0.00	$ 756.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 888.77	$ 0.00	$ 888.77
			$ 1,644.77	$ 0.00	$ 1,644.77
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,068.55	$ 0.00	$ 4,068.55
			$ 4,068.55	$ 0.00	$ 4,068.55
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 192.30	$ 0.00	$ 192.30
			$ 192.30	$ 0.00	$ 192.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:20

Agency: 601 - Health, Department Of
Sub Agency: 630 - Fredericksburg City Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 202.87	$ 0.00	$ 202.87
			$ 202.87	$ 0.00	$ 202.87
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 78.00	$ 0.00	$ 78.00
			$ 78.00	$ 0.00	$ 78.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,790.17	$ 0.00	$ 2,790.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 398.02	$ 0.00	$ 398.02
			$ 3,188.19	$ 0.00	$ 3,188.19
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 820.95	$ 0.00	$ 820.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,815.90	$ 0.00	$ 2,815.90
			$ 3,636.85	$ 0.00	$ 3,636.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 288.00	$ 0.00	$ 288.00
			$ 288.00	$ 0.00	$ 288.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 630 - Fredericksburg City Hth.dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 11,333.57	$ 0.00	$ 11,333.57
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,070.82	$ 2,000.00	$ 10,070.82
		$ 19,404.39	$ 2,000.00	$ 21,404.39
# Claims: 7				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 15,700.69	$ 0.00	$ 15,700.69
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 20,342.98	$ 2,000.00	$ 22,342.98
		$ 36,043.67	$ 2,000.00	$ 38,043.67
# Claims: 44				
# Open: 1	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 640 - Galax City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 861.57	$ 0.00	$ 861.57
			$ 861.57	$ 0.00	$ 861.57
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,224.06	$ 0.00	$ 1,224.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,883.43	$ 0.00	$ 10,883.43
			$ 12,107.49	$ 0.00	$ 12,107.49
# Claims: 1					
# Open: 0		Recovery Amount:	$-8,016.42		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10.00	$ 0.00	$ 10.00
			$ 10.00	$ 0.00	$ 10.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 126.00	$ 0.00	$ 126.00
			$ 126.00	$ 0.00	$ 126.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 640 - Galax City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54.73	$ 0.00	$ 54.73
			$ 54.73	$ 0.00	$ 54.73
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,224.06	$ 0.00	$ 1,224.06
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,935.73	$ 0.00	$ 11,935.73
		$ 13,159.79	$ 0.00	$ 13,159.79
# Claims: 8				
# Open: 0	Recovery Amount:	$-8,016.42		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:20

Agency: 601 - Health, Department Of
Sub Agency: 650 - Hampton City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,675.43	$ 0.00	$ 5,675.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,629.56	$ 0.00	$ 1,629.56
			$ 7,304.99	$ 0.00	$ 7,304.99
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 2,882.00	$ 0.00	$ 2,882.00
Indemnity			$ 245,042.02	$ 0.00	$ 245,042.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,703.95	$ 0.00	$ 47,703.95
			$ 295,627.97	$ 0.00	$ 295,627.97
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,342.61	$ 0.00	$ 2,342.61
Indemnity			$ 14,328.12	$ 0.00	$ 14,328.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,328.13	$ 0.00	$ 15,328.13
			$ 31,998.86	$ 0.00	$ 31,998.86
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 227,804.26	$ 3,793.46	$ 231,597.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68,266.14	$ 39,713.31	$ 107,979.45
			$ 296,070.40	$ 43,506.77	$ 339,577.17
# Claims: 16					
# Open: 1		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 407.13	$ 0.00	$ 407.13
			$ 407.13	$ 0.00	$ 407.13
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,314.67	$ 0.00	$ 9,314.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,094.66	$ 0.00	$ 15,094.66
			$ 24,409.33	$ 0.00	$ 24,409.33
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 650 - Hampton City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,990.01	$ 0.00	$ 1,990.01
			$ 1,990.01	$ 0.00	$ 1,990.01
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 644.14	$ 0.00	$ 644.14
			$ 644.14	$ 0.00	$ 644.14
# Claims: 9					
# Open: 0		Recovery Amount:	$-220.47		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 51,090.14	$ 6,254.42	$ 57,344.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74,505.78	$ 32,027.93	$ 106,533.71
			$ 125,595.92	$ 38,282.35	$ 163,878.27
# Claims: 10					
# Open: 1		Recovery Amount:	$-34.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,867.62	$ 0.00	$ 4,867.62
			$ 4,867.62	$ 0.00	$ 4,867.62
# Claims: 13					
# Open: 0		Recovery Amount:	$-118.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,580.87	$ 0.00	$ 6,580.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,819.70	$ 0.00	$ 28,819.70
			$ 35,400.57	$ 0.00	$ 35,400.57
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 650 - Hampton City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 139.21	$ 0.00	$ 139.21
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,792.47	$ 0.00	$ 4,792.47
		$ 4,931.68	$ 0.00	$ 4,931.68
# Claims: 18				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 495.90	$ 750.00	$ 1,245.90
		$ 495.90	$ 750.00	$ 1,245.90
# Claims: 4				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 5,224.61	$ 0.00	$ 5,224.61
Indemnity	$ 559,974.72	$ 10,047.88	$ 570,022.60
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 264,545.19	$ 72,491.24	$ 337,036.43
	$ 829,744.52	$ 82,539.12	$ 912,283.64

Claims: 158
Open: 3 Recovery Amount: $-372.47

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 660 - Rockingham/harrisonburg Hlthdept

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 187.90	$ 0.00	$ 187.90
		$ 187.90	$ 0.00	$ 187.90
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,250.25	$ 0.00	$ 1,250.25
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,541.44	$ 0.00	$ 7,541.44
		$ 8,791.69	$ 0.00	$ 8,791.69
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 413.76	$ 0.00	$ 413.76
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,315.15	$ 0.00	$ 3,315.15
		$ 3,728.91	$ 0.00	$ 3,728.91
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 522.79	$ 0.00	$ 522.79
		$ 522.79	$ 0.00	$ 522.79
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 660 - Rockingham/harrisonburg Hlthdept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 151.03	$ 0.00	$ 151.03
			$ 151.03	$ 0.00	$ 151.03
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 465.71	$ 0.00	$ 465.71
			$ 465.71	$ 0.00	$ 465.71
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 660 - Rockingham/harrisonburg Hlthdept

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,664.01	$ 0.00	$ 1,664.01
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12,184.02	$ 0.00	$ 12,184.02
		$ 13,848.03	$ 0.00	$ 13,848.03
# Claims: 29				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 670 - Hopewell City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 352.51	$ 0.00	$ 352.51
			$ 352.51	$ 0.00	$ 352.51
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 670 - Hopewell City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 77.00	$ 0.00	$ 77.00
		$ 77.00	$ 0.00	$ 77.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 731.20	$ 0.00	$ 731.20
		$ 731.20	$ 0.00	$ 731.20
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,225.71	$ 0.00	$ 1,225.71
		$ 1,225.71	$ 0.00	$ 1,225.71
# Claims: 15				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 678 - Rockbrgd/lexington Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 680 - Lynchburg City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,247.35	$ 0.00	$ 1,247.35
			$ 1,247.35	$ 0.00	$ 1,247.35
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,920.99	$ 0.00	$ 2,920.99
			$ 2,920.99	$ 0.00	$ 2,920.99
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 556.00	$ 0.00	$ 556.00
			$ 556.00	$ 0.00	$ 556.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,002.21	$ 0.00	$ 3,002.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,453.06	$ 0.00	$ 11,453.06
			$ 14,455.27	$ 0.00	$ 14,455.27
# Claims: 9					
# Open: 0		Recovery Amount:	$-9,000.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 91.10	$ 0.00	$ 91.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 321.98	$ 0.00	$ 321.98
			$ 413.08	$ 0.00	$ 413.08
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 395.64	$ 0.00	$ 395.64
			$ 395.64	$ 0.00	$ 395.64
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 680 - Lynchburg City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 688.31	$ 0.00	$ 688.31
		$ 688.31	$ 0.00	$ 688.31
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,484.54	$ 0.00	$ 6,484.54
		$ 6,484.54	$ 0.00	$ 6,484.54
# Claims: 15				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 23,020.66	$ 0.00	$ 23,020.66
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 16,486.32	$ 0.00	$ 16,486.32
		$ 39,506.98	$ 0.00	$ 39,506.98
# Claims: 10				
# Open: 0	Recovery Amount:	$-6,349.48		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,448.00	$ 0.00	$ 1,448.00
		$ 1,448.00	$ 0.00	$ 1,448.00
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,915.27	$ 0.00	$ 6,915.27
		$ 6,915.27	$ 0.00	$ 6,915.27
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,504.45	$ 0.00	$ 3,504.45
		$ 3,504.45	$ 0.00	$ 3,504.45
# Claims: 9				
# Open: 0	Recovery Amount:	$-2,713.86		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 680 - Lynchburg City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 26,113.97	$ 0.00	$ 26,113.97
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 52,421.91	$ 0.00	$ 52,421.91
		$ 78,535.88	$ 0.00	$ 78,535.88
# Claims: 119				
# Open: 0	Recovery Amount:	$-18,063.34		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 683 - Manassas Health Department

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 181.25	$ 0.00	$ 181.25
			$ 181.25	$ 0.00	$ 181.25
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120.00	$ 0.00	$ 120.00
			$ 120.00	$ 0.00	$ 120.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,642.97	$ 0.00	$ 12,642.97
			$ 12,642.97	$ 0.00	$ 12,642.97
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.38	$ 0.00	$ 50.38
			$ 50.38	$ 0.00	$ 50.38
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 12,994.60	$ 0.00	$ 12,994.60
	$ 12,994.60	$ 0.00	$ 12,994.60

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 690 - Henry/martinsville Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 928.25	$ 0.00	$ 928.25
Indemnity		$ 1,114.65	$ 0.00	$ 1,114.65
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,030.02	$ 0.00	$ 4,030.02
		$ 6,072.92	$ 0.00	$ 6,072.92
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 11,718.02	$ 0.00	$ 11,718.02
Indemnity		$ 48,928.02	$ 0.00	$ 48,928.02
Legal		$ 520.00	$ 0.00	$ 520.00
Medical		$ 27,832.25	$ 0.00	$ 27,832.25
		$ 88,998.29	$ 0.00	$ 88,998.29
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 45.00	$ 0.00	$ 45.00
		$ 45.00	$ 0.00	$ 45.00
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 272.39	$ 0.00	$ 272.39
		$ 272.39	$ 0.00	$ 272.39
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 690 - Henry/martinsville Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 616.84	$ 0.00	$ 616.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 654.00	$ 0.00	$ 654.00
			$ 1,270.84	$ 0.00	$ 1,270.84
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 161.92	$ 0.00	$ 161.92
			$ 161.92	$ 0.00	$ 161.92
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 140.33	$ 0.00	$ 140.33
			$ 140.33	$ 0.00	$ 140.33
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,960.51	$ 0.00	$ 3,960.51
			$ 3,960.51	$ 0.00	$ 3,960.51
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,772.16	$ 0.00	$ 3,772.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,454.26	$ 0.00	$ 4,454.26
			$ 8,226.42	$ 0.00	$ 8,226.42
# Claims: 3					
# Open: 0		Recovery Amount:	$-3,233.28		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 690 - Henry/martinsville Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 750.00	$ 750.00
		$ 0.00	$ 750.00	$ 750.00
# Claims: 2				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 12,646.27	$ 0.00	$ 12,646.27
Indemnity	$ 54,431.67	$ 0.00	$ 54,431.67
Legal	$ 520.00	$ 0.00	$ 520.00
Medical	$ 41,550.68	$ 750.00	$ 42,300.68
	$ 109,148.62	$ 750.00	$ 109,898.62

Claims: 48
Open: 1 Recovery Amount: $-3,233.28

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 700 - Newport News City Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 180.82	$ 0.00	$ 180.82
			$ 180.82	$ 0.00	$ 180.82
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,723.22	$ 0.00	$ 1,723.22
			$ 1,723.22	$ 0.00	$ 1,723.22
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 159.76	$ 0.00	$ 159.76
			$ 159.76	$ 0.00	$ 159.76
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 2.09	$ 0.00	$ 2.09
Indemnity			$ 66,211.60	$ 11,854.10	$ 78,065.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,112.36	$ 9,926.10	$ 46,038.46
			$ 102,326.05	$ 21,780.20	$ 124,106.25
# Claims: 16					
# Open: 1		Recovery Amount:	$-47.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,834.54	$ 0.00	$ 9,834.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,318.28	$ 0.00	$ 14,318.28
			$ 24,152.82	$ 0.00	$ 24,152.82
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 700 - Newport News City Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,491.54	$ 0.00	$ 6,491.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,799.97	$ 0.00	$ 17,799.97
			$ 24,291.51	$ 0.00	$ 24,291.51
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 75,908.80	$ 1,260.20	$ 77,169.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94,561.72	$ 1,942.25	$ 96,503.97
			$ 170,470.52	$ 3,202.45	$ 173,672.97
# Claims: 12					
# Open: 1		Recovery Amount:	$-69.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,433.56	$ 0.00	$ 3,433.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,230.55	$ 0.00	$ 1,230.55
			$ 4,664.11	$ 0.00	$ 4,664.11
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 890.17	$ 0.00	$ 890.17
			$ 890.17	$ 0.00	$ 890.17
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,195.51	$ 0.00	$ 1,195.51
			$ 1,195.51	$ 0.00	$ 1,195.51
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 700 - Newport News City Hth.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 512.21	$ 0.00	$ 512.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,855.11	$ 0.00	$ 2,855.11
			$ 3,367.32	$ 0.00	$ 3,367.32
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 329.32	$ 0.00	$ 329.32
			$ 329.32	$ 0.00	$ 329.32
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 333.24	$ 0.00	$ 333.24
			$ 333.24	$ 0.00	$ 333.24
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 2.09	$ 0.00	$ 2.09
Indemnity			$ 162,392.25	$ 13,114.30	$ 175,506.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171,690.03	$ 11,868.35	$ 183,558.38
			$ 334,084.37	$ 24,982.65	$ 359,067.02
# Claims: 124					
# Open: 2		Recovery Amount:	$-116.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 710 - Norfolk City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 198.41	$ 0.00	$ 198.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 966.99	$ 0.00	$ 966.99
			$ 1,165.40	$ 0.00	$ 1,165.40
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 4,322.18	$ 0.00	$ 4,322.18
Indemnity			$ 72,688.17	$ 0.00	$ 72,688.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,214.92	$ 0.00	$ 12,214.92
			$ 89,225.27	$ 0.00	$ 89,225.27
# Claims: 38					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,473.57	$ 0.00	$ 2,473.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,655.40	$ 0.00	$ 9,655.40
			$ 12,128.97	$ 0.00	$ 12,128.97
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,240.89	$ 0.00	$ 1,240.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,974.92	$ 0.00	$ 14,974.92
			$ 16,215.81	$ 0.00	$ 16,215.81
# Claims: 50					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,935.13	$ 0.00	$ 19,935.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,372.94	$ 0.00	$ 29,372.94
			$ 49,308.07	$ 0.00	$ 49,308.07
# Claims: 53					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,649.04	$ 0.00	$ 7,649.04
			$ 7,649.04	$ 0.00	$ 7,649.04
# Claims: 49					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 710 - Norfolk City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,317.88	$ 0.00	$ 1,317.88
			$ 1,317.88	$ 0.00	$ 1,317.88
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,518.57	$ 0.00	$ 2,518.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,431.89	$ 0.00	$ 13,431.89
			$ 15,950.46	$ 0.00	$ 15,950.46
# Claims: 17					
# Open: 0		Recovery Amount:	$-301.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 190.62	$ 0.00	$ 190.62
Indemnity			$ 3,255.66	$ 0.00	$ 3,255.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,784.07	$ 0.00	$ 15,784.07
			$ 19,230.35	$ 0.00	$ 19,230.35
# Claims: 36					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,042.03	$ 0.00	$ 3,042.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,129.48	$ 0.00	$ 5,129.48
			$ 8,171.51	$ 0.00	$ 8,171.51
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,233.28	$ 0.00	$ 1,233.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,184.49	$ 0.00	$ 12,184.49
			$ 13,417.77	$ 0.00	$ 13,417.77
# Claims: 22					
# Open: 0		Recovery Amount:	$-967.78		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,035.47	$ 0.00	$ 23,035.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52,584.33	$ 0.00	$ 52,584.33
			$ 75,619.80	$ 0.00	$ 75,619.80
# Claims: 47					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 710 - Norfolk City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,958.87	$ 0.00	$ 2,958.87
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12,672.85	$ 0.00	$ 12,672.85
		$ 15,631.72	$ 0.00	$ 15,631.72
# Claims: 30				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 14,429.28	$ 33,971.33	$ 48,400.61
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 32,412.78	$ 57,387.00	$ 89,799.78
		$ 46,842.06	$ 91,358.33	$ 138,200.39
# Claims: 24				
# Open: 3	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 423.97	$ 0.00	$ 423.97
		$ 423.97	$ 0.00	$ 423.97
# Claims: 11				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 4,512.80	$ 0.00	$ 4,512.80
Indemnity		$ 147,009.33	$ 33,971.33	$ 180,980.66
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 220,775.95	$ 57,387.00	$ 278,162.95
		$ 372,298.08	$ 91,358.33	$ 463,656.41
# Claims: 465				
# Open: 4	Recovery Amount:	$-1,268.78		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: ***601 - Health, Department Of***
Sub Agency: ***720 - Norton Health Department***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45.00	$ 0.00	$ 45.00
			$ 45.00	$ 0.00	$ 45.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 45.00	$ 0.00	$ 45.00
	$ 45.00	$ 0.00	$ 45.00

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 730 - Petersburg City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 144.00	$ 0.00	$ 144.00
			$ 144.00	$ 0.00	$ 144.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60.00	$ 0.00	$ 60.00
			$ 60.00	$ 0.00	$ 60.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 403.54	$ 0.00	$ 403.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,559.43	$ 0.00	$ 1,559.43
			$ 1,962.97	$ 0.00	$ 1,962.97
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,576.80	$ 0.00	$ 1,576.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,084.92	$ 0.00	$ 3,084.92
			$ 4,661.72	$ 0.00	$ 4,661.72
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 730 - Petersburg City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 342.75	$ 0.00	$ 342.75
			$ 342.75	$ 0.00	$ 342.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 269.86	$ 0.00	$ 269.86
Indemnity			$ 1,364.15	$ 0.00	$ 1,364.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,099.53	$ 0.00	$ 4,099.53
			$ 5,733.54	$ 0.00	$ 5,733.54
# Claims: 7					
# Open: 0		Recovery Amount:	$-73.48		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 894.42	$ 0.00	$ 894.42
			$ 894.42	$ 0.00	$ 894.42
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 376.49	$ 0.00	$ 376.49
			$ 376.49	$ 0.00	$ 376.49
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 730 - Petersburg City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 987.85	$ 0.00	$ 987.85
			$ 987.85	$ 0.00	$ 987.85
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 269.86	$ 0.00	$ 269.86
Indemnity			$ 3,344.49	$ 0.00	$ 3,344.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,599.39	$ 0.00	$ 11,599.39
			$ 15,213.74	$ 0.00	$ 15,213.74
# Claims: 59					
# Open: 0		Recovery Amount:	$-73.48		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 740 - Portsmouth City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 159.25	$ 0.00	$ 159.25
		$ 159.25	$ 0.00	$ 159.25
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 702.95	$ 0.00	$ 702.95
		$ 702.95	$ 0.00	$ 702.95
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,421.24	$ 0.00	$ 2,421.24
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 7,061.88	$ 0.00	$ 7,061.88
		$ 9,483.12	$ 0.00	$ 9,483.12
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,176.79	$ 0.00	$ 1,176.79
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 37,622.40	$ 0.00	$ 37,622.40
		$ 38,799.19	$ 0.00	$ 38,799.19
# Claims: 8				
# Open: 0	Recovery Amount:	$-8,500.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 127.98	$ 0.00	$ 127.98
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,350.31	$ 0.00	$ 1,350.31
		$ 1,478.29	$ 0.00	$ 1,478.29
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 740 - Portsmouth City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 597.94	$ 0.00	$ 597.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,853.26	$ 0.00	$ 1,853.26
			$ 2,451.20	$ 0.00	$ 2,451.20
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 470.72	$ 0.00	$ 470.72
			$ 470.72	$ 0.00	$ 470.72
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,898.28	$ 0.00	$ 2,898.28
			$ 2,898.28	$ 0.00	$ 2,898.28
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 109,305.76	$ 5,948.68	$ 115,254.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 69,940.65	$ 4,529.13	$ 74,469.78
			$ 179,246.41	$ 10,477.81	$ 189,724.22
# Claims: 7					
# Open: 1		Recovery Amount:	$-1,866.40		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 684.78	$ 0.00	$ 684.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,333.67	$ 0.00	$ 2,333.67
			$ 3,018.45	$ 0.00	$ 3,018.45
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,817.52	$ 0.00	$ 4,817.52
			$ 4,817.52	$ 0.00	$ 4,817.52
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 740 - Portsmouth City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,155.65	$ 0.00	$ 1,155.65
		$ 1,155.65	$ 0.00	$ 1,155.65
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 275.00	$ 602.00	$ 877.00
		$ 275.00	$ 602.00	$ 877.00
# Claims: 4				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 114,314.49	$ 5,948.68	$ 120,263.17
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 130,641.54	$ 5,131.13	$ 135,772.67
	$ 244,956.03	$ 11,079.81	$ 256,035.84

Claims: 100
Open: 2 Recovery Amount: $-10,366.40

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 750 - Radford City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 203.00	$ 0.00	$ 203.00
		$ 203.00	$ 0.00	$ 203.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 32.00	$ 0.00	$ 32.00
		$ 32.00	$ 0.00	$ 32.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 381.34	$ 0.00	$ 381.34
		$ 381.34	$ 0.00	$ 381.34
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 750 - Radford City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 193.68	$ 0.00	$ 193.68
		$ 193.68	$ 0.00	$ 193.68
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 810.02	$ 0.00	$ 810.02
		$ 810.02	$ 0.00	$ 810.02
# Claims: 15				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 760 - Vdh- Central Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,749.10	$ 0.00	$ 6,749.10
			$ 6,749.10	$ 0.00	$ 6,749.10
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 9,834.10	$ 0.00	$ 9,834.10
Indemnity			$ 148,624.34	$ 0.00	$ 148,624.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80,480.89	$ 0.00	$ 80,480.89
			$ 238,939.33	$ 0.00	$ 238,939.33
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 3,173.90	$ 0.00	$ 3,173.90
Indemnity			$ 32,656.15	$ 0.00	$ 32,656.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76,367.78	$ 0.00	$ 76,367.78
			$ 112,197.83	$ 0.00	$ 112,197.83
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,112.22	$ 0.00	$ 8,112.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,497.85	$ 0.00	$ 14,497.85
			$ 22,610.07	$ 0.00	$ 22,610.07
# Claims: 34					
# Open: 0		Recovery Amount:	$-1,145.80		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 5,456.57	$ 3,763.60	$ 9,220.17
Indemnity			$ 365,559.88	$ 150,287.50	$ 515,847.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 998,497.91	$ 52,802.69	$ 1,051,300.60
			$ 1,369,514.36	$ 206,853.79	$ 1,576,368.15
# Claims: 14					
# Open: 2		Recovery Amount:	$-18,715.34		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 760 - Vdh- Central Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 40.00	$ 0.00	$ 40.00
Indemnity			$ 57,189.68	$ 10,540.10	$ 67,729.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,448.13	$ 16,700.83	$ 34,148.96
			$ 74,677.81	$ 27,240.93	$ 101,918.74
# Claims: 16					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 356.93	$ 0.00	$ 356.93
Indemnity			$ 2,939.99	$ 0.00	$ 2,939.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,178.55	$ 0.00	$ 40,178.55
			$ 43,475.47	$ 0.00	$ 43,475.47
# Claims: 16					
# Open: 0		Recovery Amount:	$-5,953.97		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 71,854.07	$ 0.00	$ 71,854.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 58,246.64	$ 12,421.50	$ 70,668.14
			$ 130,100.71	$ 12,421.50	$ 142,522.21
# Claims: 27					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 6,290.75	$ 104.10	$ 6,394.85
Indemnity			$ 125,730.19	$ 87,236.70	$ 212,966.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,159,307.96	$ 186,999.83	$ 1,346,307.79
			$ 1,291,328.90	$ 274,340.63	$ 1,565,669.53
# Claims: 12					
# Open: 1		Recovery Amount:	$-536.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 582.02	$ 0.00	$ 582.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,291.42	$ 0.00	$ 5,291.42
			$ 5,873.44	$ 0.00	$ 5,873.44
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,929.95	$ 0.00	$ 4,929.95
			$ 4,929.95	$ 0.00	$ 4,929.95
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 760 - Vdh- Central Office

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 62.30	$ 0.00	$ 62.30
Indemnity			$ 45,239.58	$ 11,214.13	$ 56,453.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65,627.87	$ 1,667.53	$ 67,295.40
			$ 110,929.75	$ 12,881.66	$ 123,811.41
# Claims: 23					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,658.32	$ 1,161.63	$ 4,819.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,673.69	$ 4,320.34	$ 19,994.03
			$ 19,332.01	$ 5,481.97	$ 24,813.98
# Claims: 26					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,055.30	$ 2,580.51	$ 6,635.81
			$ 4,055.30	$ 3,580.51	$ 7,635.81
# Claims: 9					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 25,214.55	$ 3,867.70	$ 29,082.25
Indemnity			$ 862,146.44	$ 261,440.06	$ 1,123,586.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,547,353.04	$ 277,493.23	$ 2,824,846.27
			$ 3,434,714.03	$ 542,800.99	$ 3,977,515.02
# Claims: 270					
# Open: 10		Recovery Amount:	$-26,351.11		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 770 - Roanoke City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74.00	$ 0.00	$ 74.00
			$ 74.00	$ 0.00	$ 74.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 460.60	$ 0.00	$ 460.60
			$ 460.60	$ 0.00	$ 460.60
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,993.03	$ 0.00	$ 1,993.03
			$ 1,993.03	$ 0.00	$ 1,993.03
# Claims: 15					
# Open: 0		Recovery Amount:	$-60.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,282.23	$ 0.00	$ 19,282.23
Legal			$ 675.00	$ 0.00	$ 675.00
Medical			$ 22,562.18	$ 0.00	$ 22,562.18
			$ 42,519.41	$ 0.00	$ 42,519.41
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 917.24	$ 0.00	$ 917.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,381.35	$ 0.00	$ 1,381.35
			$ 2,298.59	$ 0.00	$ 2,298.59
# Claims: 6					
# Open: 0		Recovery Amount:	$-414.50		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 143.24	$ 0.00	$ 143.24
			$ 143.24	$ 0.00	$ 143.24
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 770 - Roanoke City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 6.00	$ 0.00	$ 6.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,224.51	$ 0.00	$ 8,224.51
		$ 8,230.51	$ 0.00	$ 8,230.51
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 421.34	$ 0.00	$ 421.34
		$ 421.34	$ 0.00	$ 421.34
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 534.67	$ 0.00	$ 534.67
		$ 534.67	$ 0.00	$ 534.67
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 644.75	$ 0.00	$ 644.75
		$ 644.75	$ 0.00	$ 644.75
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 6.00	$ 0.00	$ 6.00
Indemnity	$ 20,199.47	$ 0.00	$ 20,199.47
Legal	$ 675.00	$ 0.00	$ 675.00
Medical	$ 36,439.67	$ 0.00	$ 36,439.67
	$ 57,320.14	$ 0.00	$ 57,320.14

Claims: 56
Open: 0 Recovery Amount: $-474.50

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 775 - Roanoke County/salem Hlth Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 934.20	$ 0.00	$ 934.20
			$ 934.20	$ 0.00	$ 934.20
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 279.34	$ 0.00	$ 279.34
			$ 279.34	$ 0.00	$ 279.34
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 522.90	$ 0.00	$ 522.90
			$ 522.90	$ 0.00	$ 522.90
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,736.44	$ 0.00	$ 1,736.44
			$ 1,736.44	$ 0.00	$ 1,736.44
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 780 - South Boston Health Department

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 601 - Health, Department Of

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 790 - Augusta/staunton Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 625.00	$ 0.00	$ 625.00
			$ 625.00	$ 0.00	$ 625.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 419.50	$ 0.00	$ 419.50
			$ 419.50	$ 0.00	$ 419.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 151.75	$ 0.00	$ 151.75
			$ 151.75	$ 0.00	$ 151.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 774.67	$ 0.00	$ 774.67
			$ 774.67	$ 0.00	$ 774.67
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 790 - Augusta/staunton Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 436.55	$ 0.00	$ 436.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,838.91	$ 0.00	$ 1,838.91
			$ 2,275.46	$ 0.00	$ 2,275.46
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 69.00	$ 0.00	$ 69.00
			$ 69.00	$ 0.00	$ 69.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,753.75	$ 0.00	$ 1,753.75
			$ 1,753.75	$ 0.00	$ 1,753.75
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 436.55	$ 0.00	$ 436.55
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 5,632.58	$ 0.00	$ 5,632.58
	$ 6,069.13	$ 0.00	$ 6,069.13

Claims: 31
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 800 - Suffolk City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 702.25	$ 0.00	$ 702.25
			$ 702.25	$ 0.00	$ 702.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 721.02	$ 0.00	$ 721.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 733.85	$ 0.00	$ 733.85
			$ 1,454.87	$ 0.00	$ 1,454.87
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 800 - Suffolk City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
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
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 3,651.57	$ 0.00	$ 3,651.57
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,702.36	$ 0.00	$ 3,702.36
		$ 7,353.93	$ 0.00	$ 7,353.93
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,554.51	$ 0.00	$ 1,554.51
		$ 1,554.51	$ 0.00	$ 1,554.51
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 438.35	$ 0.00	$ 438.35
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 6,929.01	$ 0.00	$ 6,929.01
		$ 7,367.36	$ 0.00	$ 7,367.36
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 800 - Suffolk City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,147.97	$ 0.00	$ 1,147.97
			$ 1,147.97	$ 0.00	$ 1,147.97
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 601 - Health, Department Of

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,810.94	$ 0.00	$ 4,810.94
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 14,769.95	$ 0.00	$ 14,769.95
		$ 19,580.89	$ 0.00	$ 19,580.89
# Claims: 50				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 810 - Virginia Beach Ciyt H.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 1,418.86	$ 0.00	$ 1,418.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 824.20	$ 0.00	$ 824.20
			$ 2,305.56	$ 0.00	$ 2,305.56
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,213.83	$ 0.00	$ 1,213.83
			$ 1,213.83	$ 0.00	$ 1,213.83
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 45.72	$ 0.00	$ 45.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 950.90	$ 0.00	$ 950.90
			$ 996.62	$ 0.00	$ 996.62
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,748.97	$ 0.00	$ 1,748.97
			$ 1,748.97	$ 0.00	$ 1,748.97
# Claims: 11					
# Open: 0		Recovery Amount:	$-854.87		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,066.61	$ 0.00	$ 1,066.61
			$ 1,066.61	$ 0.00	$ 1,066.61
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 810 - Virginia Beach Ciyt H.dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 137.19	$ 0.00	$ 137.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,654.18	$ 0.00	$ 2,654.18
			$ 2,791.37	$ 0.00	$ 2,791.37
# Claims: 3					
# Open: 0		Recovery Amount:	$-1,490.78		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,802.78	$ 0.00	$ 6,802.78
			$ 6,802.78	$ 0.00	$ 6,802.78
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,451.80	$ 0.00	$ 3,451.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,668.66	$ 0.00	$ 15,668.66
			$ 19,120.46	$ 0.00	$ 19,120.46
# Claims: 15					
# Open: 0		Recovery Amount:	$-100.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,561.11	$ 0.00	$ 3,561.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,117.86	$ 0.00	$ 4,117.86
			$ 7,678.97	$ 0.00	$ 7,678.97
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 18,150.00	$ 0.00	$ 18,150.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,339.26	$ 0.00	$ 3,339.26
			$ 21,489.26	$ 0.00	$ 21,489.26
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,081.87	$ 0.00	$ 2,081.87
			$ 2,081.87	$ 0.00	$ 2,081.87
# Claims: 12					
# Open: 0		Recovery Amount:	$-20.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 810 - Virginia Beach Ciyt H.dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,165.46	$ 6,834.54	$ 11,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 21,328.26	$ 669.38	$ 21,997.64
		$ 25,493.72	$ 7,503.92	$ 32,997.64
# Claims: 11				
# Open: 1	Recovery Amount:	$-287.49		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,319.91	$ 0.00	$ 1,319.91
		$ 1,319.91	$ 0.00	$ 1,319.91
# Claims: 12				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 204.00	$ 546.00	$ 750.00
		$ 204.00	$ 546.00	$ 750.00
# Claims: 4				
# Open: 1	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 62.50	$ 0.00	$ 62.50
Indemnity		$ 30,930.14	$ 6,834.54	$ 37,764.68
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 63,321.29	$ 1,215.38	$ 64,536.67
		$ 94,313.93	$ 8,049.92	$ 102,363.85
# Claims: 118				
# Open: 2	Recovery Amount:	$-2,753.14		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 820 - Waynesboro City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 391.50	$ 0.00	$ 391.50
			$ 391.50	$ 0.00	$ 391.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 601 - Health, Department Of
Sub Agency: 820 - Waynesboro City Health Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 128.24	$ 0.00	$ 128.24
		$ 128.24	$ 0.00	$ 128.24
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 601 - Health, Department Of				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 519.74	$ 0.00	$ 519.74
		$ 519.74	$ 0.00	$ 519.74
# Claims: 22				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

Agency: 601 - Health, Department Of
Sub Agency: 830 - Williamsburg City Health Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 118.00	$ 0.00	$ 118.00
			$ 118.00	$ 0.00	$ 118.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55.00	$ 0.00	$ 55.00
			$ 55.00	$ 0.00	$ 55.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94.00	$ 0.00	$ 94.00
			$ 94.00	$ 0.00	$ 94.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 267.00	$ 0.00	$ 267.00
	$ 267.00	$ 0.00	$ 267.00

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:21

Agency: 601 - Health, Department Of
Sub Agency: 840 - Frederick/winchester Hlth Dept.

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 176.85	$ 0.00	$ 176.85
			$ 176.85	$ 0.00	$ 176.85
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 503.45	$ 0.00	$ 503.45
			$ 503.45	$ 0.00	$ 503.45
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 87.00	$ 0.00	$ 87.00
			$ 87.00	$ 0.00	$ 87.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 601 - Health, Department Of
Sub Agency: 840 - Frederick/winchester Hlth Dept.

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 48.00	$ 0.00	$ 48.00
		$ 48.00	$ 0.00	$ 48.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 50.00	$ 0.00	$ 50.00
		$ 50.00	$ 0.00	$ 50.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 593.86	$ 0.00	$ 593.86
		$ 593.86	$ 0.00	$ 593.86
# Claims: 1				
# Open: 0	Recovery Amount:	$-35.63		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 235.03	$ 0.00	$ 235.03
		$ 235.03	$ 0.00	$ 235.03
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 258.00	$ 0.00	$ 258.00
		$ 258.00	$ 0.00	$ 258.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 601 - Health, Department Of

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 1,952.19	$ 0.00	$ 1,952.19
	$ 1,952.19	$ 0.00	$ 1,952.19

Claims: 17
Open: 0 Recovery Amount: $-35.63

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 157 - Pulaski Correctional Unit #1

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 3,029.07	$ 0.00	$ 3,029.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,150.48	$ 0.00	$ 5,150.48
			$ 8,563.05	$ 0.00	$ 8,563.05
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 5,408.62	$ 0.00	$ 5,408.62
Indemnity			$ 129,074.78	$ 0.00	$ 129,074.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,248.82	$ 19,526.39	$ 64,775.21
			$ 179,732.22	$ 19,526.39	$ 199,258.61
# Claims: 18					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,470.27	$ 0.00	$ 2,470.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 701.75	$ 0.00	$ 701.75
			$ 3,172.02	$ 0.00	$ 3,172.02
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,038.78	$ 0.00	$ 8,038.78
			$ 8,038.78	$ 0.00	$ 8,038.78
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,243.07	$ 0.00	$ 3,243.07
			$ 3,243.07	$ 0.00	$ 3,243.07
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 581.66	$ 0.00	$ 581.66
			$ 581.66	$ 0.00	$ 581.66
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 157 - Pulaski Correctional Unit #1

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,398.83	$ 0.00	$ 1,398.83
			$ 1,398.83	$ 0.00	$ 1,398.83
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 307.22	$ 0.00	$ 307.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,536.13	$ 0.00	$ 1,536.13
			$ 1,843.35	$ 0.00	$ 1,843.35
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 13.75	$ 0.00	$ 13.75
Indemnity			$ 11,291.65	$ 0.00	$ 11,291.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,997.61	$ 0.00	$ 27,997.61
			$ 39,303.01	$ 0.00	$ 39,303.01
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,373.63	$ 0.00	$ 4,373.63
			$ 4,373.63	$ 0.00	$ 4,373.63
# Claims: 19					
# Open: 0		Recovery Amount:	$-449.90		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,227.80	$ 0.00	$ 9,227.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,210.57	$ 0.00	$ 20,210.57
			$ 29,438.37	$ 0.00	$ 29,438.37
# Claims: 13					
# Open: 0		Recovery Amount:	$-809.20		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,724.42	$ 0.00	$ 1,724.42
			$ 1,724.42	$ 0.00	$ 1,724.42
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 157 - Pulaski Correctional Unit #1

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,186.04	$ 0.00	$ 8,186.04
		$ 8,186.04	$ 0.00	$ 8,186.04
# Claims: 13				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,056.35	$ 5,238.63	$ 6,294.98
		$ 1,056.35	$ 6,238.63	$ 7,294.98
# Claims: 9				
# Open: 8	Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections				
Expense		$ 5,805.87	$ 0.00	$ 5,805.87
Indemnity		$ 155,400.79	$ 1,000.00	$ 156,400.79
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 129,448.14	$ 24,765.02	$ 154,213.16
		$ 290,654.80	$ 25,765.02	$ 316,419.82
# Claims: 212				
# Open: 9	Recovery Amount:	$-1,259.10		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 158 - Baskerville Correctional Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 689.00	$ 0.00	$ 689.00
			$ 689.00	$ 0.00	$ 689.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 96.93	$ 0.00	$ 96.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 945.68	$ 0.00	$ 945.68
			$ 1,042.61	$ 0.00	$ 1,042.61
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,510.29	$ 0.00	$ 1,510.29
			$ 1,510.29	$ 0.00	$ 1,510.29
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 197.73	$ 0.00	$ 197.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 868.39	$ 0.00	$ 868.39
			$ 1,066.12	$ 0.00	$ 1,066.12
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,210.77	$ 0.00	$ 5,210.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,110.93	$ 0.00	$ 5,110.93
			$ 10,321.70	$ 0.00	$ 10,321.70
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,668.87	$ 0.00	$ 1,668.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,649.27	$ 0.00	$ 2,649.27
			$ 4,318.14	$ 0.00	$ 4,318.14
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 158 - Baskerville Correctional Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 214.00	$ 0.00	$ 214.00
			$ 214.00	$ 0.00	$ 214.00
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 309.00	$ 0.00	$ 309.00
			$ 309.00	$ 0.00	$ 309.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 18.50	$ 0.00	$ 18.50
Indemnity			$ 2,826.62	$ 0.00	$ 2,826.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,641.97	$ 0.00	$ 2,641.97
			$ 5,487.09	$ 0.00	$ 5,487.09
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,578.14	$ 0.00	$ 1,578.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,187.95	$ 0.00	$ 7,187.95
			$ 8,766.09	$ 0.00	$ 8,766.09
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171.25	$ 0.00	$ 171.25
			$ 171.25	$ 0.00	$ 171.25
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52.00	$ 0.00	$ 52.00
			$ 52.00	$ 0.00	$ 52.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 158 - Baskerville Correctional Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 869.22	$ 0.00	$ 869.22
			$ 869.22	$ 0.00	$ 869.22
# Claims: 9					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186.51	$ 0.00	$ 186.51
			$ 186.51	$ 0.00	$ 186.51
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 18.50	$ 0.00	$ 18.50
Indemnity			$ 11,579.06	$ 0.00	$ 11,579.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,405.46	$ 0.00	$ 23,405.46
			$ 35,003.02	$ 0.00	$ 35,003.02
# Claims: 148					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 159 - Caroline Correctional Unit #2

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 4,313.80	$ 0.00	$ 4,313.80
Indemnity			$ 57,742.45	$ 0.00	$ 57,742.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,049.00	$ 0.00	$ 15,049.00
			$ 77,105.25	$ 0.00	$ 77,105.25
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 123.60	$ 0.00	$ 123.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 443.25	$ 0.00	$ 443.25
			$ 566.85	$ 0.00	$ 566.85
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 400.25	$ 0.00	$ 400.25
			$ 400.25	$ 0.00	$ 400.25
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 540.52	$ 0.00	$ 540.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 548.73	$ 0.00	$ 548.73
			$ 1,089.25	$ 0.00	$ 1,089.25
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,006.02	$ 0.00	$ 1,006.02
			$ 1,006.02	$ 0.00	$ 1,006.02
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 159 - Caroline Correctional Unit #2

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 182.28	$ 0.00	$ 182.28
			$ 182.28	$ 0.00	$ 182.28
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 675.29	$ 0.00	$ 675.29
			$ 675.29	$ 0.00	$ 675.29
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 132.25	$ 0.00	$ 132.25
			$ 132.25	$ 0.00	$ 132.25
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,637.87	$ 0.00	$ 1,637.87
			$ 1,637.87	$ 0.00	$ 1,637.87
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,627.02	$ 0.00	$ 2,627.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,084.28	$ 0.00	$ 4,084.28
			$ 6,711.30	$ 0.00	$ 6,711.30
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,576.27	$ 0.00	$ 13,576.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,447.26	$ 0.00	$ 34,447.26
			$ 48,023.53	$ 0.00	$ 48,023.53
# Claims: 12					
# Open: 0		Recovery Amount:	$-46.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 159 - Caroline Correctional Unit #2

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114.95	$ 0.00	$ 114.95
			$ 114.95	$ 0.00	$ 114.95
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 325.65	$ 0.00	$ 325.65
			$ 325.65	$ 0.00	$ 325.65
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54.40	$ 750.00	$ 804.40
			$ 54.40	$ 750.00	$ 804.40
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 4,313.80	$ 0.00	$ 4,313.80
Indemnity			$ 74,609.86	$ 0.00	$ 74,609.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59,101.48	$ 750.00	$ 59,851.48
			$ 138,025.14	$ 750.00	$ 138,775.14
# Claims: 88					
# Open: 1		Recovery Amount:	$-46.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 160 - Pocahontas Correctional Unit #13

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.00	$ 0.00	$ 168.00
			$ 168.00	$ 0.00	$ 168.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 514.09	$ 0.00	$ 514.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,313.24	$ 0.00	$ 3,313.24
			$ 3,827.33	$ 0.00	$ 3,827.33
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,367.95	$ 0.00	$ 1,367.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,089.25	$ 0.00	$ 1,089.25
			$ 2,457.20	$ 0.00	$ 2,457.20
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,484.40	$ 0.00	$ 4,484.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,043.57	$ 0.00	$ 7,043.57
			$ 11,527.97	$ 0.00	$ 11,527.97
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 135,898.13	$ 6,679.45	$ 142,577.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,131.38	$ 7,361.66	$ 17,493.04
			$ 146,029.51	$ 14,041.11	$ 160,070.62
# Claims: 7					
# Open: 1		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 835.95	$ 0.00	$ 835.95
			$ 835.95	$ 0.00	$ 835.95
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 160 - Pocahontas Correctional Unit #13

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,563.22	$ 0.00	$ 1,563.22
Indemnity			$ 1,980.96	$ 0.00	$ 1,980.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,916.11	$ 0.00	$ 9,916.11
			$ 13,460.29	$ 0.00	$ 13,460.29
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,503.13	$ 0.00	$ 1,503.13
			$ 1,503.13	$ 0.00	$ 1,503.13
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 298.59	$ 0.00	$ 298.59
Indemnity			$ 1,434.67	$ 0.00	$ 1,434.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,013.01	$ 0.00	$ 9,013.01
			$ 10,746.27	$ 0.00	$ 10,746.27
# Claims: 16					
# Open: 0		Recovery Amount:	$-1,229.39		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 28.00	$ 0.00	$ 28.00
Indemnity			$ 80.18	$ 0.00	$ 80.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,942.51	$ 0.00	$ 1,942.51
			$ 2,050.69	$ 0.00	$ 2,050.69
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,928.23	$ 0.00	$ 1,928.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,514.09	$ 0.00	$ 3,514.09
			$ 5,442.32	$ 0.00	$ 5,442.32
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,499.52	$ 0.00	$ 1,499.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,488.85	$ 0.00	$ 1,488.85
			$ 2,988.37	$ 0.00	$ 2,988.37
# Claims: 4					
# Open: 0		Recovery Amount:	$-301.06		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:21

Agency: 701 - Department Of Corrections
Sub Agency: 160 - Pocahontas Correctional Unit #13

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,528.36	$ 0.00	$ 5,528.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,091.45	$ 920.00	$ 14,011.45
			$ 18,619.81	$ 920.00	$ 19,539.81
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 922.23	$ 0.00	$ 922.23
			$ 922.23	$ 0.00	$ 922.23
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 334.85	$ 0.00	$ 334.85
			$ 334.85	$ 0.00	$ 334.85
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 1,889.81	$ 0.00	$ 1,889.81
Indemnity	$ 154,716.49	$ 6,679.45	$ 161,395.94
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 64,307.62	$ 8,281.66	$ 72,589.28
	$ 220,913.92	$ 14,961.11	$ 235,875.03

Claims: 109
Open: 3 Recovery Amount: $-1,530.45

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 257 - Rustburg Correctional Unit #9

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 113.00	$ 0.00	$ 113.00
			$ 113.00	$ 0.00	$ 113.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 5,474.45	$ 0.00	$ 5,474.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,302.59	$ 0.00	$ 6,302.59
			$ 12,160.54	$ 0.00	$ 12,160.54
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135.45	$ 0.00	$ 135.45
			$ 135.45	$ 0.00	$ 135.45
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 486.74	$ 0.00	$ 486.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,388.10	$ 0.00	$ 1,388.10
			$ 1,874.84	$ 0.00	$ 1,874.84
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 292.25	$ 0.00	$ 292.25
			$ 292.25	$ 0.00	$ 292.25
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 212.34	$ 0.00	$ 212.34
			$ 212.34	$ 0.00	$ 212.34
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 257 - Rustburg Correctional Unit #9

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 608.07	$ 0.00	$ 608.07
		$ 608.07	$ 0.00	$ 608.07
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 369.51	$ 0.00	$ 369.51
		$ 369.51	$ 0.00	$ 369.51
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 89.50	$ 0.00	$ 89.50
		$ 89.50	$ 0.00	$ 89.50
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 84.00	$ 0.00	$ 84.00
		$ 84.00	$ 0.00	$ 84.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 207.36	$ 0.00	$ 207.36
Indemnity		$ 552.05	$ 0.00	$ 552.05
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,633.66	$ 0.00	$ 8,633.66
		$ 9,393.07	$ 0.00	$ 9,393.07
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 257 - Rustburg Correctional Unit #9

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 461.67	$ 0.00	$ 461.67
		$ 461.67	$ 0.00	$ 461.67
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 120.62	$ 750.00	$ 870.62
		$ 120.62	$ 750.00	$ 870.62
# Claims: 3				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 590.86	$ 0.00	$ 590.86
Indemnity	$ 6,513.24	$ 0.00	$ 6,513.24
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 18,810.76	$ 750.00	$ 19,560.76
	$ 25,914.86	$ 750.00	$ 26,664.86

Claims: 43
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 259 - White Post Detention Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 3,619.76	$ 0.00	$ 3,619.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,210.96	$ 0.00	$ 5,210.96
			$ 9,214.22	$ 0.00	$ 9,214.22
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 627.18	$ 0.00	$ 627.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,820.41	$ 0.00	$ 4,820.41
			$ 5,447.59	$ 0.00	$ 5,447.59
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,657.96	$ 0.00	$ 1,657.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,550.71	$ 0.00	$ 2,550.71
			$ 4,208.67	$ 0.00	$ 4,208.67
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,237.22	$ 0.00	$ 1,237.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,563.90	$ 0.00	$ 3,563.90
			$ 4,801.12	$ 0.00	$ 4,801.12
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 485.17	$ 0.00	$ 485.17
			$ 485.17	$ 0.00	$ 485.17
# Claims: 5					
# Open: 0		Recovery Amount:	$-51.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,247.80	$ 0.00	$ 1,247.80
Indemnity			$ 27,408.84	$ 0.00	$ 27,408.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54,461.13	$ 0.00	$ 54,461.13
			$ 83,117.77	$ 0.00	$ 83,117.77
# Claims: 8					
# Open: 0		Recovery Amount:	$-789.52		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 259 - White Post Detention Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 876.10	$ 0.00	$ 876.10
Indemnity			$ 91,340.64	$ 0.00	$ 91,340.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 247,731.91	$ 0.00	$ 247,731.91
			$ 339,948.65	$ 0.00	$ 339,948.65
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,241.04	$ 0.00	$ 4,241.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,036.63	$ 0.00	$ 7,036.63
			$ 11,277.67	$ 0.00	$ 11,277.67
# Claims: 18					
# Open: 0		Recovery Amount:	$-4,693.47		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 84.00	$ 0.00	$ 84.00
			$ 84.00	$ 0.00	$ 84.00
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 41.56	$ 0.00	$ 41.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 996.83	$ 0.00	$ 996.83
			$ 1,038.39	$ 0.00	$ 1,038.39
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 104,895.34	$ 17,614.09	$ 122,509.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105,232.59	$ 18,606.35	$ 123,838.94
			$ 210,127.93	$ 36,220.44	$ 246,348.37
# Claims: 23					
# Open: 1		Recovery Amount:	$-2,560.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,323.23	$ 0.00	$ 1,323.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,528.20	$ 0.00	$ 5,528.20
			$ 6,851.43	$ 0.00	$ 6,851.43
# Claims: 16					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 259 - White Post Detention Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,993.10	$ 11,130.08	$ 17,123.18
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 28,750.30	$ 12,401.59	$ 41,151.89
		$ 34,743.40	$ 23,531.67	$ 58,275.07
# Claims: 12				
# Open: 1	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 970.65	$ 7,046.00	$ 8,016.65
		$ 970.65	$ 8,046.00	$ 9,016.65
# Claims: 11				
# Open: 6	Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections				
Expense		$ 2,507.40	$ 0.00	$ 2,507.40
Indemnity		$ 242,385.87	$ 29,744.17	$ 272,130.04
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 467,423.39	$ 38,053.94	$ 505,477.33
		$ 712,316.66	$ 67,798.11	$ 780,114.77
# Claims: 142				
# Open: 9	Recovery Amount:	$-8,093.99		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 334 - Chesterfield Mens Diversion Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 282.77	$ 0.00	$ 282.77
			$ 282.77	$ 0.00	$ 282.77
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 920.93	$ 0.00	$ 920.93
			$ 920.93	$ 0.00	$ 920.93
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 21,987.24	$ 0.00	$ 21,987.24
Indemnity			$ 107,281.91	$ 0.00	$ 107,281.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,243.97	$ 0.00	$ 16,243.97
			$ 145,513.12	$ 0.00	$ 145,513.12
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 172.00	$ 0.00	$ 172.00
			$ 172.00	$ 0.00	$ 172.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,401.12	$ 0.00	$ 16,401.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,350.49	$ 0.00	$ 23,350.49
			$ 39,751.61	$ 0.00	$ 39,751.61
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,708.11	$ 0.00	$ 5,708.11
			$ 5,708.11	$ 0.00	$ 5,708.11
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 334 - Chesterfield Mens Diversion Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 705.43	$ 0.00	$ 705.43
			$ 705.43	$ 0.00	$ 705.43
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,852.54	$ 0.00	$ 13,852.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,891.68	$ 0.00	$ 21,891.68
			$ 35,744.22	$ 0.00	$ 35,744.22
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 231.50	$ 0.00	$ 231.50
			$ 231.50	$ 0.00	$ 231.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,658.20	$ 0.00	$ 3,658.20
			$ 3,658.20	$ 0.00	$ 3,658.20
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,701.25	$ 4,798.75	$ 8,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,918.69	$ 23,787.07	$ 36,705.76
			$ 16,619.94	$ 28,585.82	$ 45,205.76
# Claims: 6					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 151.20	$ 598.80	$ 750.00
			$ 151.20	$ 598.80	$ 750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 21,987.24	$ 0.00	$ 21,987.24
Indemnity	$ 141,236.82	$ 4,798.75	$ 146,035.57
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 86,234.97	$ 24,385.87	$ 110,620.84
	$ 249,459.03	$ 29,184.62	$ 278,643.65

Claims: 45
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 357 - Cold Springs County Crctnl Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81.00	$ 0.00	$ 81.00
			$ 81.00	$ 0.00	$ 81.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 968.82	$ 0.00	$ 968.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,223.50	$ 0.00	$ 1,223.50
			$ 2,192.32	$ 0.00	$ 2,192.32
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 80.72	$ 0.00	$ 80.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,042.19	$ 0.00	$ 1,042.19
			$ 1,122.91	$ 0.00	$ 1,122.91
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,591.67	$ 0.00	$ 3,591.67
			$ 3,591.67	$ 0.00	$ 3,591.67
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 174.90	$ 0.00	$ 174.90
			$ 174.90	$ 0.00	$ 174.90
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,129.94	$ 0.00	$ 2,129.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,387.02	$ 0.00	$ 4,387.02
			$ 6,516.96	$ 0.00	$ 6,516.96
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 357 - Cold Springs County Crctnl Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 807.93	$ 0.00	$ 807.93
			$ 807.93	$ 0.00	$ 807.93
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 233.00	$ 0.00	$ 233.00
			$ 233.00	$ 0.00	$ 233.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 352.50	$ 0.00	$ 352.50
			$ 352.50	$ 0.00	$ 352.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 160.05	$ 0.00	$ 160.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,003.92	$ 0.00	$ 3,003.92
			$ 3,163.97	$ 0.00	$ 3,163.97
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 742.65	$ 0.00	$ 742.65
			$ 742.65	$ 0.00	$ 742.65
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 357 - Cold Springs County Crctnl Unit

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 3,339.53	$ 0.00	$ 3,339.53
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 15,640.28	$ 0.00	$ 15,640.28
	$ 18,979.81	$ 0.00	$ 18,979.81

Claims: 60
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 358 - Chatam Diversion Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 464.93	$ 0.00	$ 464.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 436.74	$ 0.00	$ 436.74
			$ 901.67	$ 0.00	$ 901.67
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,229.25	$ 0.00	$ 1,229.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 358.70	$ 0.00	$ 358.70
			$ 1,587.95	$ 0.00	$ 1,587.95
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 556.00	$ 0.00	$ 556.00
			$ 556.00	$ 0.00	$ 556.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 44.13	$ 0.00	$ 44.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 263.40	$ 0.00	$ 263.40
			$ 307.53	$ 0.00	$ 307.53
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 908.48	$ 0.00	$ 908.48
			$ 908.48	$ 0.00	$ 908.48
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 358 - Chatam Diversion Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,144.01	$ 0.00	$ 1,144.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,034.25	$ 0.00	$ 11,034.25
			$ 12,178.26	$ 0.00	$ 12,178.26
# Claims: 4					
# Open: 0		Recovery Amount:	$-8,124.08		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 125.60	$ 0.00	$ 125.60
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 486.79	$ 0.00	$ 486.79
			$ 612.39	$ 0.00	$ 612.39
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,927.98	$ 0.00	$ 3,927.98
			$ 3,927.98	$ 0.00	$ 3,927.98
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,722.18	$ 0.00	$ 5,722.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,891.44	$ 0.00	$ 11,891.44
			$ 17,613.62	$ 0.00	$ 17,613.62
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 240.50	$ 0.00	$ 240.50
			$ 240.50	$ 0.00	$ 240.50
# Claims: 2					
# Open: 0		Recovery Amount:	$-20.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 358 - Chatam Diversion Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 138.05	$ 0.00	$ 138.05
			$ 138.05	$ 0.00	$ 138.05
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 701 - Department Of Corrections

Expense		$ 125.60	$ 0.00	$ 125.60
Indemnity		$ 8,604.50	$ 0.00	$ 8,604.50
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 30,242.33	$ 0.00	$ 30,242.33
		$ 38,972.43	$ 0.00	$ 38,972.43
# Claims: 44				
# Open: 0	Recovery Amount:	$-8,144.08		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 359 - Harrisonburg Diversion Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 235.50	$ 0.00	$ 235.50
			$ 235.50	$ 0.00	$ 235.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 18,098.15	$ 0.00	$ 18,098.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,263.65	$ 0.00	$ 8,263.65
			$ 26,745.30	$ 0.00	$ 26,745.30
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 497.00	$ 0.00	$ 497.00
			$ 497.00	$ 0.00	$ 497.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,231.72	$ 0.00	$ 7,231.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,060.67	$ 0.00	$ 5,060.67
			$ 12,292.39	$ 0.00	$ 12,292.39
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,045.94	$ 0.00	$ 6,045.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,670.82	$ 0.00	$ 13,670.82
			$ 19,716.76	$ 0.00	$ 19,716.76
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 57,487.21	$ 0.00	$ 57,487.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,362.60	$ 0.00	$ 5,362.60
			$ 62,849.81	$ 0.00	$ 62,849.81
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 359 - Harrisonburg Diversion Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,923.67	$ 0.00	$ 7,923.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,735.65	$ 0.00	$ 35,735.65
			$ 43,659.32	$ 0.00	$ 43,659.32
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 599.45	$ 0.00	$ 599.45
			$ 599.45	$ 0.00	$ 599.45
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,760.53	$ 0.00	$ 2,760.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,305.62	$ 0.00	$ 7,305.62
			$ 10,066.15	$ 0.00	$ 10,066.15
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 479.40	$ 0.00	$ 479.40
			$ 479.40	$ 0.00	$ 479.40
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 761.00	$ 0.00	$ 761.00
			$ 761.00	$ 0.00	$ 761.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 359 - Harrisonburg Diversion Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,388.12	$ 0.00	$ 1,388.12
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 3,965.17	$ 0.00	$ 3,965.17
		$ 5,353.29	$ 0.00	$ 5,353.29
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 446.60	$ 0.00	$ 446.60
		$ 446.60	$ 0.00	$ 446.60
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 5,711.32	$ 20,589.33	$ 26,300.65
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,840.73	$ 31,409.27	$ 34,250.00
		$ 8,552.05	$ 51,998.60	$ 60,550.65
# Claims: 3				
# Open: 2	Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections				
Expense		$ 383.50	$ 0.00	$ 383.50
Indemnity		$ 106,646.66	$ 20,589.33	$ 127,235.99
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 85,223.86	$ 31,409.27	$ 116,633.13
		$ 192,254.02	$ 51,998.60	$ 244,252.62
# Claims: 119				
# Open: 2	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 360 - Dinwiddie Correctional Unit #27

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 450.40	$ 0.00	$ 450.40
			$ 450.40	$ 0.00	$ 450.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,980.61	$ 0.00	$ 1,980.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,062.74	$ 0.00	$ 5,062.74
			$ 7,043.35	$ 0.00	$ 7,043.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,908.34	$ 0.00	$ 1,908.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 846.86	$ 0.00	$ 846.86
			$ 2,755.20	$ 0.00	$ 2,755.20
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 391.36	$ 0.00	$ 391.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 423.35	$ 0.00	$ 423.35
			$ 814.71	$ 0.00	$ 814.71
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 134,164.77	$ 0.00	$ 134,164.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,509.57	$ 29,291.99	$ 77,801.56
			$ 182,674.34	$ 29,291.99	$ 211,966.33
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 69.00	$ 0.00	$ 69.00
			$ 69.00	$ 0.00	$ 69.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 360 - Dinwiddie Correctional Unit #27

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,459.76	$ 0.00	$ 11,459.76
			$ 11,459.76	$ 0.00	$ 11,459.76
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207.00	$ 0.00	$ 207.00
			$ 207.00	$ 0.00	$ 207.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,111.09	$ 0.00	$ 1,111.09
			$ 1,111.09	$ 0.00	$ 1,111.09
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 711.60	$ 0.00	$ 711.60
			$ 711.60	$ 0.00	$ 711.60
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 138,445.08	$ 0.00	$ 138,445.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68,851.37	$ 29,291.99	$ 98,143.36
			$ 207,296.45	$ 29,291.99	$ 236,588.44
# Claims: 25					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 361 - Tidewater Detention Ctr For Women

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,309.00	$ 0.00	$ 1,309.00
			$ 1,309.00	$ 0.00	$ 1,309.00
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 629.61	$ 0.00	$ 629.61
			$ 629.61	$ 0.00	$ 629.61
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,730.77	$ 0.00	$ 1,730.77
			$ 1,730.77	$ 0.00	$ 1,730.77
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 77.20	$ 0.00	$ 77.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,285.20	$ 0.00	$ 1,285.20
			$ 1,362.40	$ 0.00	$ 1,362.40
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,345.26	$ 0.00	$ 2,345.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,019.78	$ 0.00	$ 28,019.78
			$ 30,365.04	$ 0.00	$ 30,365.04
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 951.82	$ 0.00	$ 951.82
			$ 951.82	$ 0.00	$ 951.82
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 361 - Tidewater Detention Ctr For Women

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 468.89	$ 0.00	$ 468.89
			$ 468.89	$ 0.00	$ 468.89
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,069.92	$ 0.00	$ 1,069.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,154.93	$ 0.00	$ 8,154.93
			$ 9,224.85	$ 0.00	$ 9,224.85
# Claims: 12					
# Open: 0		Recovery Amount:	$-2,353.36		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 532.02	$ 0.00	$ 532.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,746.04	$ 7,405.15	$ 40,151.19
			$ 33,278.06	$ 7,405.15	$ 40,683.21
# Claims: 14					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,377.50	$ 0.00	$ 1,377.50
			$ 1,377.50	$ 0.00	$ 1,377.50
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 611.57	$ 0.00	$ 611.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,676.63	$ 0.00	$ 11,676.63
			$ 12,288.20	$ 0.00	$ 12,288.20
# Claims: 7					
# Open: 0		Recovery Amount:	$-147.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 361 - Tidewater Detention Ctr For Women

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 251.05	$ 0.00	$ 251.05
			$ 251.05	$ 0.00	$ 251.05
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 701 - Department Of Corrections

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,635.97	$ 0.00	$ 4,635.97
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 88,676.22	$ 7,405.15	$ 96,081.37
		$ 93,312.19	$ 7,405.15	$ 100,717.34
# Claims: 105				
# Open: 1	Recovery Amount:	$-2,500.36		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 457 - Wise Correctional Unit #18

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 168.85	$ 0.00	$ 168.85
			$ 168.85	$ 0.00	$ 168.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 749.90	$ 0.00	$ 749.90
			$ 749.90	$ 0.00	$ 749.90
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 440.95	$ 0.00	$ 440.95
			$ 440.95	$ 0.00	$ 440.95
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63.00	$ 0.00	$ 63.00
			$ 63.00	$ 0.00	$ 63.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 382.22	$ 0.00	$ 382.22
			$ 382.22	$ 0.00	$ 382.22
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 242.51	$ 0.00	$ 242.51
			$ 242.51	$ 0.00	$ 242.51
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 457 - Wise Correctional Unit #18

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,609.78	$ 0.00	$ 2,609.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,072.67	$ 0.00	$ 7,072.67
			$ 9,682.45	$ 0.00	$ 9,682.45
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 110,052.00	$ 106,629.15	$ 216,681.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,720.40	$ 22,018.19	$ 55,738.59
			$ 143,772.40	$ 128,647.34	$ 272,419.74
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 160.02	$ 0.00	$ 160.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 479.71	$ 0.00	$ 479.71
			$ 639.73	$ 0.00	$ 639.73
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,360.25	$ 0.00	$ 1,360.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,305.00	$ 0.00	$ 2,305.00
			$ 3,665.25	$ 0.00	$ 3,665.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,952.00	$ 0.00	$ 2,952.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,853.08	$ 0.00	$ 6,853.08
			$ 9,805.08	$ 0.00	$ 9,805.08
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 457 - Wise Correctional Unit #18

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 31,360.50	$ 13,850.50	$ 45,211.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 147,978.67	$ 224,022.75	$ 372,001.42
			$ 179,339.17	$ 237,873.25	$ 417,212.42
# Claims: 5					
# Open: 1		Recovery Amount:	$-707.00		

Grand Totals For Agency: 701 - Department Of Corrections

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 148,494.55	$ 120,479.65	$ 268,974.20
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 200,456.96	$ 246,040.94	$ 446,497.90
		$ 348,951.51	$ 366,520.59	$ 715,472.10
# Claims: 32				
# Open: 2	Recovery Amount:	$-707.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 458 - Halifax Correctional Unit #23

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 197.30	$ 0.00	$ 197.30
			$ 197.30	$ 0.00	$ 197.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,914.42	$ 0.00	$ 2,914.42
Indemnity			$ 146,289.53	$ 0.00	$ 146,289.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,717.09	$ 0.00	$ 36,717.09
			$ 185,921.04	$ 0.00	$ 185,921.04
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 3,189.52	$ 0.00	$ 3,189.52
Indemnity			$ 166,843.82	$ 0.00	$ 166,843.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86,925.18	$ 24,359.10	$ 111,284.28
			$ 256,958.52	$ 24,359.10	$ 281,317.62
# Claims: 19					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 1,188.05	$ 0.00	$ 1,188.05
Indemnity			$ 13,239.01	$ 0.00	$ 13,239.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,204.40	$ 0.00	$ 8,204.40
			$ 22,631.46	$ 0.00	$ 22,631.46
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 337.12	$ 0.00	$ 337.12
			$ 337.12	$ 0.00	$ 337.12
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,989.63	$ 0.00	$ 2,989.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,395.54	$ 0.00	$ 9,395.54
			$ 12,385.17	$ 0.00	$ 12,385.17
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 458 - Halifax Correctional Unit #23

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 263.85	$ 0.00	$ 263.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 391.64	$ 0.00	$ 391.64
			$ 655.49	$ 0.00	$ 655.49
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 209.90	$ 0.00	$ 209.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,149.70	$ 0.00	$ 1,149.70
			$ 1,359.60	$ 0.00	$ 1,359.60
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,665.76	$ 0.00	$ 1,665.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,038.30	$ 0.00	$ 1,038.30
			$ 2,704.06	$ 0.00	$ 2,704.06
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,515.39	$ 0.00	$ 11,515.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,113.68	$ 0.00	$ 17,113.68
			$ 28,629.07	$ 0.00	$ 28,629.07
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 433.78	$ 0.00	$ 433.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 553.30	$ 0.00	$ 553.30
			$ 987.08	$ 0.00	$ 987.08
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 119.79	$ 0.00	$ 119.79
			$ 119.79	$ 0.00	$ 119.79
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 458 - Halifax Correctional Unit #23

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,228.52	$ 0.00	$ 1,228.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,424.92	$ 0.00	$ 7,424.92
			$ 8,653.44	$ 0.00	$ 8,653.44
# Claims: 11					
# Open: 0		Recovery Amount:	$-33.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,064.48	$ 6,525.52	$ 9,590.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,852.49	$ 5,388.57	$ 16,241.06
			$ 13,916.97	$ 11,914.09	$ 25,831.06
# Claims: 10					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 270.40	$ 479.60	$ 750.00
			$ 270.40	$ 479.60	$ 750.00
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 7,291.99	$ 0.00	$ 7,291.99
Indemnity			$ 347,743.67	$ 6,525.52	$ 354,269.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 180,690.85	$ 30,227.27	$ 210,918.12
			$ 535,726.51	$ 36,752.79	$ 572,479.30
# Claims: 177					
# Open: 4		Recovery Amount:	$-33.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 557 - Smith Mountain Lake

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 171,676.35	$ 0.00	$ 171,676.35
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 29,710.90	$ 0.00	$ 29,710.90
		$ 201,387.25	$ 0.00	$ 201,387.25
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 3,716.60	$ 0.00	$ 3,716.60
Indemnity		$ 113,759.51	$ 9,449.97	$ 123,209.48
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 211,049.21	$ 506.68	$ 211,555.89
		$ 328,525.32	$ 9,956.65	$ 338,481.97
# Claims: 1				
# Open: 1	Recovery Amount:	$-848.20		
Grand Totals For Agency: 701 - Department Of Corrections				
Expense		$ 3,716.60	$ 0.00	$ 3,716.60
Indemnity		$ 285,435.86	$ 9,449.97	$ 294,885.83
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 240,760.11	$ 506.68	$ 241,266.79
		$ 529,912.57	$ 9,956.65	$ 539,869.22
# Claims: 2				
# Open: 1	Recovery Amount:	$-848.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 559 - Haynesville Crctnl Unit #17

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 1,346.00	$ 0.00	$ 1,346.00
Indemnity			$ 196,965.92	$ 32,191.22	$ 229,157.14
Legal			$ 93.80	$ 0.00	$ 93.80
Medical			$ 65,747.74	$ 19,203.12	$ 84,950.86
			$ 264,153.46	$ 51,394.34	$ 315,547.80
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,960.98	$ 0.00	$ 2,960.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,811.72	$ 0.00	$ 5,811.72
			$ 8,772.70	$ 0.00	$ 8,772.70
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,836.86	$ 0.00	$ 4,836.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,392.93	$ 0.00	$ 1,392.93
			$ 6,229.79	$ 0.00	$ 6,229.79
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,156.18	$ 0.00	$ 22,156.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,557.89	$ 0.00	$ 11,557.89
			$ 33,714.07	$ 0.00	$ 33,714.07
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 3.82	$ 0.00	$ 3.82
Indemnity			$ 1,356.06	$ 0.00	$ 1,356.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,149.59	$ 0.00	$ 7,149.59
			$ 8,509.47	$ 0.00	$ 8,509.47
# Claims: 15					
# Open: 0		Recovery Amount:	$-147.27		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 192.22	$ 0.00	$ 192.22
			$ 192.22	$ 0.00	$ 192.22
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 1,349.82	$ 0.00	$ 1,349.82
Indemnity	$ 228,276.00	$ 32,191.22	$ 260,467.22
Legal	$ 93.80	$ 0.00	$ 93.80
Medical	$ 91,852.09	$ 19,203.12	$ 111,055.21
	$ 321,571.71	$ 51,394.34	$ 372,966.05

Claims: 33
Open: 1 Recovery Amount: $-147.27

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 657 - Botetourt Correctional Unit#25

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 125.00	$ 0.00	$ 125.00
Indemnity			$ 199.99	$ 0.00	$ 199.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,839.23	$ 0.00	$ 1,839.23
			$ 2,164.22	$ 0.00	$ 2,164.22
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,347.35	$ 0.00	$ 1,347.35
			$ 1,347.35	$ 0.00	$ 1,347.35
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 768.00	$ 0.00	$ 768.00
Indemnity			$ 40.37	$ 0.00	$ 40.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,883.53	$ 0.00	$ 3,883.53
			$ 4,691.90	$ 0.00	$ 4,691.90
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,301.48	$ 0.00	$ 2,301.48
			$ 2,301.48	$ 0.00	$ 2,301.48
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,812.39	$ 0.00	$ 1,812.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,765.29	$ 0.00	$ 4,765.29
			$ 6,577.68	$ 0.00	$ 6,577.68
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,100.15	$ 0.00	$ 2,100.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,725.82	$ 4,986.89	$ 17,712.71
			$ 14,825.97	$ 4,986.89	$ 19,812.86
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 657 - Botetourt Correctional Unit#25

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 962.99	$ 0.00	$ 962.99
			$ 962.99	$ 0.00	$ 962.99
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,498.38	$ 0.00	$ 1,498.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,287.59	$ 0.00	$ 1,287.59
			$ 2,785.97	$ 0.00	$ 2,785.97
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,895.78	$ 0.00	$ 6,895.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,661.16	$ 732.18	$ 46,393.34
			$ 52,556.94	$ 732.18	$ 53,289.12
# Claims: 9					
# Open: 1		Recovery Amount:	$-96.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,095.64	$ 0.00	$ 19,095.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 136,542.52	$ 0.00	$ 136,542.52
			$ 155,638.16	$ 0.00	$ 155,638.16
# Claims: 13					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,150.16	$ 0.00	$ 5,150.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,147.36	$ 0.00	$ 9,147.36
			$ 14,297.52	$ 0.00	$ 14,297.52
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,153.59	$ 0.00	$ 1,153.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,120.58	$ 0.00	$ 3,120.58
			$ 4,274.17	$ 0.00	$ 4,274.17
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 657 - Botetourt Correctional Unit#25

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,145.43	$ 359.90	$ 1,505.33
			$ 1,145.43	$ 359.90	$ 1,505.33
# Claims: 9					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,529.53	$ 2,250.00	$ 3,779.53
			$ 1,529.53	$ 2,250.00	$ 3,779.53
# Claims: 13					
# Open: 4		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 893.00	$ 0.00	$ 893.00
Indemnity			$ 37,946.45	$ 0.00	$ 37,946.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 226,259.86	$ 8,328.97	$ 234,588.83
			$ 265,099.31	$ 8,328.97	$ 273,428.28
# Claims: 195					
# Open: 8		Recovery Amount:	$-96.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 659 - Stafford Detention Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 205.74	$ 0.00	$ 205.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,117.50	$ 0.00	$ 1,117.50
			$ 1,323.24	$ 0.00	$ 1,323.24
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 102.11	$ 0.00	$ 102.11
			$ 102.11	$ 0.00	$ 102.11
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47.91	$ 0.00	$ 47.91
			$ 47.91	$ 0.00	$ 47.91
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 156.26	$ 0.00	$ 156.26
			$ 156.26	$ 0.00	$ 156.26
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 112,080.54	$ 85,734.08	$ 197,814.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53,726.74	$ 11,998.59	$ 65,725.33
			$ 166,157.28	$ 97,732.67	$ 263,889.95
# Claims: 4					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,555.73	$ 0.00	$ 1,555.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 829.00	$ 0.00	$ 829.00
			$ 2,384.73	$ 0.00	$ 2,384.73
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 659 - Stafford Detention Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53.00	$ 0.00	$ 53.00
			$ 53.00	$ 0.00	$ 53.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 264.18	$ 0.00	$ 264.18
			$ 264.18	$ 0.00	$ 264.18
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 458.19	$ 0.00	$ 458.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,587.50	$ 0.00	$ 3,587.50
			$ 4,045.69	$ 0.00	$ 4,045.69
# Claims: 5					
# Open: 0		Recovery Amount:	$-166.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68.76	$ 0.00	$ 68.76
			$ 68.76	$ 0.00	$ 68.76
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 367.00	$ 0.00	$ 367.00
			$ 367.00	$ 0.00	$ 367.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,256.21	$ 0.00	$ 2,256.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,560.22	$ 0.00	$ 8,560.22
			$ 10,816.43	$ 0.00	$ 10,816.43
# Claims: 2					
# Open: 2		Recovery Amount:	$-2,085.86		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 350.00	$ 0.00	$ 350.00
Indemnity	$ 116,556.41	$ 85,734.08	$ 202,290.49
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 68,880.18	$ 11,998.59	$ 80,878.77
	$ 185,786.59	$ 97,732.67	$ 283,519.26

Claims: 32
Open: 3 Recovery Amount: $-2,251.86

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 701 - Corrections Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,549.06	$ 0.00	$ 1,549.06
			$ 1,549.06	$ 0.00	$ 1,549.06
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,848.13	$ 0.00	$ 3,848.13
			$ 3,910.63	$ 0.00	$ 3,910.63
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 458.14	$ 0.00	$ 458.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,154.66	$ 0.00	$ 4,154.66
			$ 4,612.80	$ 0.00	$ 4,612.80
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,597.33	$ 0.00	$ 4,597.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,151.01	$ 0.00	$ 10,151.01
			$ 14,748.34	$ 0.00	$ 14,748.34
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 74,998.21	$ 0.00	$ 74,998.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,967.38	$ 0.00	$ 38,967.38
			$ 113,965.59	$ 0.00	$ 113,965.59
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 738.64	$ 0.00	$ 738.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,780.46	$ 0.00	$ 1,780.46
			$ 2,519.10	$ 0.00	$ 2,519.10
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 701 - Corrections Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,332.77	$ 0.00	$ 2,332.77
			$ 2,332.77	$ 0.00	$ 2,332.77
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 115.89	$ 0.00	$ 115.89
Indemnity			$ 3,704.38	$ 0.00	$ 3,704.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,706.19	$ 0.00	$ 47,706.19
			$ 51,526.46	$ 0.00	$ 51,526.46
# Claims: 15					
# Open: 0		Recovery Amount:	$-7,702.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21,560.76	$ 0.00	$ 21,560.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,090.43	$ 0.00	$ 17,090.43
			$ 38,651.19	$ 0.00	$ 38,651.19
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 154,633.00	$ 157,217.00	$ 311,850.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,801.97	$ 0.00	$ 8,801.97
			$ 163,434.97	$ 157,217.00	$ 320,651.97
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,210.20	$ 0.00	$ 10,210.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,491.20	$ 43,234.12	$ 57,725.32
			$ 24,701.40	$ 43,234.12	$ 67,935.52
# Claims: 8					
# Open: 1		Recovery Amount:	$-51.75		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,510.46	$ 0.00	$ 12,510.46
			$ 12,510.46	$ 0.00	$ 12,510.46
# Claims: 9					
# Open: 0		Recovery Amount:	$-5,738.98		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 701 - Corrections Administration

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 450.55	$ 0.00	$ 450.55
		$ 450.55	$ 0.00	$ 450.55
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,517.13	$ 0.00	$ 2,517.13
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,440.87	$ 0.00	$ 4,440.87
		$ 6,958.00	$ 0.00	$ 6,958.00
# Claims: 18				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 369.88	$ 7,130.12	$ 7,500.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,469.36	$ 11,330.64	$ 15,800.00
		$ 4,839.24	$ 18,460.76	$ 23,300.00
# Claims: 6				
# Open: 4	Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections				
Expense		$ 178.39	$ 0.00	$ 178.39
Indemnity		$ 273,787.67	$ 164,347.12	$ 438,134.79
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 172,744.50	$ 54,564.76	$ 227,309.26
		$ 446,710.56	$ 218,911.88	$ 665,622.44
# Claims: 170				
# Open: 7	Recovery Amount:	$-13,492.73		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 709 - Powhatan Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,403.77	$ 0.00	$ 6,403.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,287.45	$ 0.00	$ 9,287.45
			$ 15,691.22	$ 0.00	$ 15,691.22
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 22,450.47	$ 51.19	$ 22,501.66
Indemnity			$ 426,132.66	$ 0.00	$ 426,132.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 496,973.29	$ 68,279.67	$ 565,252.96
			$ 945,556.42	$ 68,330.86	$ 1,013,887.28
# Claims: 142					
# Open: 2		Recovery Amount:	$-701.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 11,883.23	$ 0.00	$ 11,883.23
Indemnity			$ 245,591.31	$ 0.00	$ 245,591.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 230,207.79	$ 0.00	$ 230,207.79
			$ 487,682.33	$ 0.00	$ 487,682.33
# Claims: 130					
# Open: 2		Recovery Amount:	$-8.53		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 1,366.01	$ 0.00	$ 1,366.01
Indemnity			$ 219,704.95	$ 0.00	$ 219,704.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 130,935.25	$ 0.00	$ 130,935.25
			$ 352,006.21	$ 0.00	$ 352,006.21
# Claims: 178					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 156.75	$ 0.00	$ 156.75
Indemnity			$ 94,096.12	$ 73.03	$ 94,169.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 160,502.25	$ 0.00	$ 160,502.25
			$ 254,755.12	$ 73.03	$ 254,828.15
# Claims: 253					
# Open: 1		Recovery Amount:	$-147.77		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 2,777.85	$ 4,105.60	$ 6,883.45
Indemnity			$ 326,110.35	$ 56,720.27	$ 382,830.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 451,596.82	$ 193,355.52	$ 644,952.34
			$ 780,485.02	$ 254,181.39	$ 1,034,666.41
# Claims: 243					
# Open: 2		Recovery Amount:	$-384.73		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 709 - Powhatan Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 2,596.82	$ 517.64	$ 3,114.46
Indemnity			$ 264,064.04	$ 26,503.67	$ 290,567.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 412,853.71	$ 8,096.51	$ 420,950.22
			$ 679,514.57	$ 35,117.82	$ 714,632.39
# Claims: 149					
# Open: 3		Recovery Amount:	$-197.90		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 309.25	$ 0.00	$ 309.25
Indemnity			$ 153,263.51	$ 4,125.03	$ 157,388.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124,504.89	$ 0.00	$ 124,504.89
			$ 278,077.65	$ 4,125.03	$ 282,202.68
# Claims: 154					
# Open: 1		Recovery Amount:	$-3,573.71		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 43.20	$ 0.00	$ 43.20
Indemnity			$ 167,693.34	$ 126,956.67	$ 294,650.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 380,132.64	$ 315,829.89	$ 695,962.53
			$ 547,869.18	$ 442,786.56	$ 990,655.74
# Claims: 159					
# Open: 2		Recovery Amount:	$-433.50		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 265.54	$ 0.00	$ 265.54
Indemnity			$ 142,168.95	$ 74,541.30	$ 216,710.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98,795.06	$ 115,398.48	$ 214,193.54
			$ 241,229.55	$ 189,939.78	$ 431,169.33
# Claims: 80					
# Open: 1		Recovery Amount:	$-858.50		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 83,778.48	$ 1,581.43	$ 85,359.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 141,930.29	$ 3,817.94	$ 145,748.23
			$ 226,058.77	$ 5,399.37	$ 231,458.14
# Claims: 82					
# Open: 1		Recovery Amount:	$-2,222.34		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 47.00	$ 0.00	$ 47.00
Indemnity			$ 50,617.70	$ 16,000.00	$ 66,617.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64,747.41	$ 15,000.00	$ 79,747.41
			$ 115,412.11	$ 31,000.00	$ 146,412.11
# Claims: 79					
# Open: 2		Recovery Amount:	$-4,691.25		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 709 - Powhatan Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,376.46	$ 0.00	$ 1,376.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,193.80	$ 218.60	$ 14,412.40
			$ 15,570.26	$ 218.60	$ 15,788.86
# Claims: 63					
# Open: 1		Recovery Amount:	$-71.18		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 200.00	$ 200.00
Indemnity			$ 2,649.61	$ 10,938.22	$ 13,587.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,593.02	$ 13,284.50	$ 51,877.52
			$ 41,242.63	$ 24,422.72	$ 65,665.35
# Claims: 45					
# Open: 5		Recovery Amount:	$-4,131.94		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,161.65	$ 13,575.37	$ 17,737.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,411.26	$ 57,415.79	$ 68,827.05
			$ 15,572.91	$ 70,991.16	$ 86,564.07
# Claims: 20					
# Open: 14		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 42,246.12	$ 4,874.43	$ 47,120.55
Indemnity			$ 2,187,812.90	$ 331,014.99	$ 2,518,827.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,766,664.93	$ 790,696.90	$ 3,557,361.83
			$ 4,996,723.95	$ 1,126,586.32	$ 6,123,310.27
# Claims: 1787					
# Open: 37		Recovery Amount:	$-17,422.35		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 711 - Virginia Correctional Enterprises

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 508.50	$ 0.00	$ 508.50
Indemnity			$ 8,968.92	$ 0.00	$ 8,968.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,960.80	$ 0.00	$ 11,960.80
			$ 21,438.22	$ 0.00	$ 21,438.22
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,242.24	$ 0.00	$ 11,242.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,633.93	$ 0.00	$ 11,633.93
			$ 22,876.17	$ 0.00	$ 22,876.17
# Claims: 27					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,834.44	$ 0.00	$ 4,834.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,435.00	$ 0.00	$ 8,435.00
			$ 13,269.44	$ 0.00	$ 13,269.44
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,070.27	$ 0.00	$ 3,070.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,650.00	$ 0.00	$ 6,650.00
			$ 9,720.27	$ 0.00	$ 9,720.27
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,254.39	$ 0.00	$ 16,254.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,313.94	$ 0.00	$ 22,313.94
			$ 38,568.33	$ 0.00	$ 38,568.33
# Claims: 28					
# Open: 0		Recovery Amount:	$-6,098.76		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,608.98	$ 0.00	$ 4,608.98
Legal			$ 1,000.00	$ 0.00	$ 1,000.00
Medical			$ 16,851.95	$ 0.00	$ 16,851.95
			$ 22,460.93	$ 0.00	$ 22,460.93
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 711 - Virginia Correctional Enterprises

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,413.54	$ 0.00	$ 11,413.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,628.41	$ 0.00	$ 35,628.41
			$ 47,041.95	$ 0.00	$ 47,041.95
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 111,737.75	$ 124,005.52	$ 235,743.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,607.11	$ 9,103.10	$ 31,710.21
			$ 134,344.86	$ 133,108.62	$ 267,453.48
# Claims: 15					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 777.55	$ 0.00	$ 777.55
Indemnity			$ 98,717.96	$ 106,262.04	$ 204,980.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 138,900.89	$ 158,297.37	$ 297,198.26
			$ 238,396.40	$ 264,559.41	$ 502,955.81
# Claims: 5					
# Open: 2		Recovery Amount:	$-676.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 300.00	$ 0.00	$ 300.00
Indemnity			$ 1,279.64	$ 0.00	$ 1,279.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,607.02	$ 0.00	$ 13,607.02
			$ 15,186.66	$ 0.00	$ 15,186.66
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,302.78	$ 0.00	$ 3,302.78
			$ 3,302.78	$ 0.00	$ 3,302.78
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 538.35	$ 0.00	$ 538.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 225.39	$ 0.00	$ 225.39
			$ 763.74	$ 0.00	$ 763.74
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 711 - Virginia Correctional Enterprises

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 441.15	$ 0.00	$ 441.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,480.62	$ 0.00	$ 1,480.62
			$ 1,921.77	$ 0.00	$ 1,921.77
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,342.93	$ 42,941.39	$ 53,284.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,517.06	$ 21,281.15	$ 29,798.21
			$ 18,859.99	$ 64,222.54	$ 83,082.53
# Claims: 5					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 1,586.05	$ 0.00	$ 1,586.05
Indemnity			$ 283,450.56	$ 273,208.95	$ 556,659.51
Legal			$ 1,000.00	$ 0.00	$ 1,000.00
Medical			$ 302,114.90	$ 188,681.62	$ 490,796.52
			$ 588,151.51	$ 461,890.57	$ 1,050,042.08
# Claims: 208					
# Open: 5		Recovery Amount:	$-6,774.76		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 716 - Virginia Correctional Ctr For Women

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 138.50	$ 0.00	$ 138.50
			$ 138.50	$ 0.00	$ 138.50
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 954.50	$ 0.00	$ 954.50
Indemnity			$ 10,351.99	$ 0.00	$ 10,351.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54,060.01	$ 0.00	$ 54,060.01
			$ 65,366.50	$ 0.00	$ 65,366.50
# Claims: 65					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 2,673.43	$ 3,143.10	$ 5,816.53
Indemnity			$ 127,577.36	$ 0.00	$ 127,577.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 106,969.51	$ 7,137.85	$ 114,107.36
			$ 237,220.30	$ 10,280.95	$ 247,501.25
# Claims: 69					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 6,122.36	$ 0.00	$ 6,122.36
Indemnity			$ 250,239.41	$ 0.00	$ 250,239.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 158,008.19	$ 0.00	$ 158,008.19
			$ 414,369.96	$ 0.00	$ 414,369.96
# Claims: 58					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,012.89	$ 0.00	$ 23,012.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,947.43	$ 0.00	$ 23,947.43
			$ 46,960.32	$ 0.00	$ 46,960.32
# Claims: 79					
# Open: 0		Recovery Amount:	$-60.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 946.02	$ 0.00	$ 946.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,159.09	$ 0.00	$ 14,159.09
			$ 15,105.11	$ 0.00	$ 15,105.11
# Claims: 76					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 716 - Virginia Correctional Ctr For Women

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 356.40	$ 0.00	$ 356.40
Indemnity			$ 41,844.08	$ 1.73	$ 41,845.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75,570.16	$ 1,161.99	$ 76,732.15
			$ 117,770.64	$ 1,163.72	$ 118,934.36
# Claims: 52					
# Open: 1		Recovery Amount:	$-19.29		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,506.30	$ 0.00	$ 1,506.30
Indemnity			$ 176,242.22	$ 44,037.10	$ 220,279.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186,186.59	$ 177,140.97	$ 363,327.56
			$ 363,935.11	$ 221,178.07	$ 585,113.18
# Claims: 69					
# Open: 2		Recovery Amount:	$-4,433.80		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 839.24	$ 0.00	$ 839.24
Indemnity			$ 303,661.59	$ 67,133.19	$ 370,794.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 303,105.39	$ 8,353.79	$ 311,459.18
			$ 607,606.22	$ 75,486.98	$ 683,093.20
# Claims: 55					
# Open: 1		Recovery Amount:	$-1,229.47		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 2.00	$ 0.00	$ 2.00
Indemnity			$ 35,341.42	$ 0.00	$ 35,341.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 73,914.63	$ 0.00	$ 73,914.63
			$ 109,258.05	$ 0.00	$ 109,258.05
# Claims: 42					
# Open: 0		Recovery Amount:	$-229.84		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,538.46	$ 0.00	$ 4,538.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,363.99	$ 0.00	$ 24,363.99
			$ 28,902.45	$ 0.00	$ 28,902.45
# Claims: 24					
# Open: 0		Recovery Amount:	$-180.98		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 24,172.63	$ 0.00	$ 24,172.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,156.82	$ 0.00	$ 30,156.82
			$ 54,329.45	$ 0.00	$ 54,329.45
# Claims: 56					
# Open: 1		Recovery Amount:	$-294.97		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 716 - Virginia Correctional Ctr For Women

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 999.00	$ 0.00	$ 999.00
Indemnity			$ 28,042.00	$ 30,958.00	$ 59,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,995.19	$ 48,134.18	$ 68,129.37
			$ 49,036.19	$ 79,092.18	$ 128,128.37
# Claims: 34					
# Open: 1		Recovery Amount:	$-54.80		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 62.04	$ 0.00	$ 62.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,388.57	$ 0.00	$ 3,388.57
			$ 3,450.61	$ 0.00	$ 3,450.61
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,520.53	$ 17,889.47	$ 20,410.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,958.58	$ 10,453.07	$ 14,411.65
			$ 6,479.11	$ 28,342.54	$ 34,821.65
# Claims: 14					
# Open: 7		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 13,453.23	$ 3,143.10	$ 16,596.33
Indemnity			$ 1,028,552.64	$ 160,019.49	$ 1,188,572.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,077,922.65	$ 252,381.85	$ 1,330,304.50
			$ 2,119,928.52	$ 415,544.44	$ 2,535,472.96
# Claims: 726					
# Open: 14		Recovery Amount:	$-6,503.15		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 717 - Southhampton Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 728.36	$ 0.00	$ 728.36
			$ 728.36	$ 0.00	$ 728.36
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 34,752.63	$ 0.00	$ 34,752.63
Indemnity			$ 396,190.24	$ 287,016.26	$ 683,206.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 274,199.63	$ 14,721.97	$ 288,921.60
			$ 705,142.50	$ 301,738.23	$ 1,006,880.73
# Claims: 88					
# Open: 1		Recovery Amount:	$-64.59		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 5,732.46	$ 0.00	$ 5,732.46
Indemnity			$ 213,960.62	$ 0.00	$ 213,960.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 175,222.45	$ 18,653.28	$ 193,875.73
			$ 394,915.53	$ 18,653.28	$ 413,568.81
# Claims: 127					
# Open: 1		Recovery Amount:	$-41.79		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 24,012.97	$ 0.00	$ 24,012.97
Indemnity			$ 118,396.91	$ 0.00	$ 118,396.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 97,873.86	$ 0.00	$ 97,873.86
			$ 240,283.74	$ 0.00	$ 240,283.74
# Claims: 160					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 185,089.44	$ 0.00	$ 185,089.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 89,423.91	$ 5,000.00	$ 94,423.91
			$ 274,513.35	$ 5,000.00	$ 279,513.35
# Claims: 204					
# Open: 1		Recovery Amount:	$-204.12		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 900.00	$ 500.00	$ 1,400.00
Indemnity			$ 176,040.28	$ 36,245.22	$ 212,285.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 96,388.32	$ 20,042.00	$ 116,430.32
			$ 273,328.60	$ 56,787.22	$ 330,115.82
# Claims: 179					
# Open: 1		Recovery Amount:	$-410.33		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 717 - Southhampton Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 176,880.74	$ 35,426.04	$ 212,306.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80,113.25	$ 33,291.84	$ 113,405.09
			$ 256,993.99	$ 68,717.88	$ 325,711.87
# Claims: 108					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,792.46	$ 525.00	$ 2,317.46
Indemnity			$ 132,610.67	$ 104,475.56	$ 237,086.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85,439.02	$ 54,623.20	$ 140,062.22
			$ 219,842.15	$ 159,623.76	$ 379,465.91
# Claims: 57					
# Open: 1		Recovery Amount:	$-4,232.86		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 475.00	$ 525.00	$ 1,000.00
Indemnity			$ 73,233.54	$ 385.49	$ 73,619.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 108,451.02	$ 1,547.14	$ 109,998.16
			$ 182,159.56	$ 2,457.63	$ 184,617.19
# Claims: 52					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 66,520.52	$ 25,427.99	$ 91,948.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,997.44	$ 17,759.36	$ 63,756.80
			$ 112,517.96	$ 43,187.35	$ 155,705.31
# Claims: 59					
# Open: 1		Recovery Amount:	$-643.60		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,997.40	$ 0.00	$ 4,997.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,846.62	$ 0.00	$ 19,846.62
			$ 24,844.02	$ 0.00	$ 24,844.02
# Claims: 63					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,602.06	$ 0.00	$ 3,602.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,069.15	$ 0.00	$ 26,069.15
			$ 29,671.21	$ 0.00	$ 29,671.21
# Claims: 37					
# Open: 0		Recovery Amount:	$-85.39		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 717 - Southhampton Correctional Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 1,000.00	$ 1,000.00
Indemnity		$ 2,896.30	$ 9,496.34	$ 12,392.64
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 33,649.54	$ 16,779.43	$ 50,428.97
		$ 36,545.84	$ 27,275.77	$ 63,821.61
# Claims: 26				
# Open: 1	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 32,000.16	$ 4,126.54	$ 36,126.70
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 13,924.80	$ 15,606.44	$ 29,531.24
		$ 45,924.96	$ 19,732.98	$ 65,657.94
# Claims: 27				
# Open: 3	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 16,184.44	$ 25,031.56	$ 41,216.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 18,467.22	$ 32,807.48	$ 51,274.70
		$ 34,651.66	$ 57,839.04	$ 92,490.70
# Claims: 16				
# Open: 10	Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections				
Expense		$ 67,665.52	$ 2,550.00	$ 70,215.52
Indemnity		$ 1,598,603.32	$ 527,631.00	$ 2,126,234.32
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,165,794.59	$ 230,832.14	$ 1,396,626.73
		$ 2,832,063.43	$ 761,013.14	$ 3,593,076.57
# Claims: 1218				
# Open: 22	Recovery Amount:	$-5,682.68		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 718 - Bland Correctional Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15.00	$ 0.00	$ 15.00
			$ 15.00	$ 0.00	$ 15.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,090.19	$ 0.00	$ 2,090.19
Indemnity			$ 159,872.66	$ 0.00	$ 159,872.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 90,223.04	$ 0.00	$ 90,223.04
			$ 252,185.89	$ 0.00	$ 252,185.89
# Claims: 71					
# Open: 0		Recovery Amount:	$-2,501.15		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 282.54	$ 0.00	$ 282.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,955.59	$ 0.00	$ 15,955.59
			$ 16,238.13	$ 0.00	$ 16,238.13
# Claims: 40					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 130,752.31	$ 915.40	$ 131,667.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,012.74	$ 17,023.36	$ 53,036.10
			$ 166,765.05	$ 17,938.76	$ 184,703.81
# Claims: 40					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 78,795.72	$ 0.00	$ 78,795.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70,831.93	$ 0.00	$ 70,831.93
			$ 149,627.65	$ 0.00	$ 149,627.65
# Claims: 55					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 75.60	$ 0.00	$ 75.60
Indemnity			$ 35,312.11	$ 0.88	$ 35,312.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52,216.58	$ 358.08	$ 52,574.66
			$ 87,604.29	$ 358.96	$ 87,963.25
# Claims: 52					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 718 - Bland Correctional Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,459.28	$ 0.00	$ 1,459.28
Indemnity			$ 8,110.49	$ 0.00	$ 8,110.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,460.61	$ 0.00	$ 11,460.61
			$ 21,030.38	$ 0.00	$ 21,030.38
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,786.97	$ 0.00	$ 14,786.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,577.56	$ 0.00	$ 29,577.56
			$ 44,364.53	$ 0.00	$ 44,364.53
# Claims: 62					
# Open: 0		Recovery Amount:	$-638.37		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 527.51	$ 0.00	$ 527.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,682.04	$ 0.00	$ 12,682.04
			$ 13,209.55	$ 0.00	$ 13,209.55
# Claims: 46					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 70.47	$ 0.00	$ 70.47
Indemnity			$ 28,910.06	$ 0.00	$ 28,910.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 127,790.21	$ 0.00	$ 127,790.21
			$ 156,770.74	$ 0.00	$ 156,770.74
# Claims: 43					
# Open: 0		Recovery Amount:	$-2,687.91		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 246.24	$ 0.00	$ 246.24
Indemnity			$ 25,784.62	$ 0.00	$ 25,784.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,055.82	$ 0.00	$ 57,055.82
			$ 83,086.68	$ 0.00	$ 83,086.68
# Claims: 27					
# Open: 0		Recovery Amount:	$-83.36		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,233.28	$ 7,445.72	$ 20,679.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,135.23	$ 5,118.66	$ 39,253.89
			$ 47,368.51	$ 12,564.38	$ 59,932.89
# Claims: 52					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 718 - Bland Correctional Unit

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,404.89	$ 0.00	$ 5,404.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44,765.49	$ 0.00	$ 44,765.49
			$ 50,170.38	$ 0.00	$ 50,170.38
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,330.30	$ 2,669.70	$ 5,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,291.31	$ 8,345.64	$ 39,636.95
			$ 33,621.61	$ 11,015.34	$ 44,636.95
# Claims: 30					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,739.53	$ 8,570.47	$ 14,310.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,107.76	$ 70,209.71	$ 71,317.47
			$ 6,847.29	$ 78,780.18	$ 85,627.47
# Claims: 14					
# Open: 5		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 3,941.78	$ 0.00	$ 3,941.78
Indemnity			$ 509,842.99	$ 19,602.17	$ 529,445.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 615,120.91	$ 101,055.45	$ 716,176.36
			$ 1,128,905.68	$ 120,657.62	$ 1,249,563.30
# Claims: 580					
# Open: 9		Recovery Amount:	$-5,910.79		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 719 - James River Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 375.37	$ 0.00	$ 375.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 750.84	$ 0.00	$ 750.84
			$ 1,126.21	$ 0.00	$ 1,126.21
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,387.51	$ 0.00	$ 2,387.51
Indemnity			$ 111,426.22	$ 0.00	$ 111,426.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 121,741.77	$ 7,612.31	$ 129,354.08
			$ 235,555.50	$ 7,612.31	$ 243,167.81
# Claims: 59					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 809.15	$ 0.00	$ 809.15
Indemnity			$ 18,743.15	$ 0.00	$ 18,743.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,381.87	$ 0.00	$ 36,381.87
			$ 55,934.17	$ 0.00	$ 55,934.17
# Claims: 50					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 16,083.55	$ 0.00	$ 16,083.55
Indemnity			$ 168,024.08	$ 0.00	$ 168,024.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 126,938.35	$ 57,886.49	$ 184,824.84
			$ 311,045.98	$ 57,886.49	$ 368,932.47
# Claims: 33					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 2,440.80	$ 0.00	$ 2,440.80
Indemnity			$ 35,422.70	$ 0.00	$ 35,422.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63,849.06	$ 0.00	$ 63,849.06
			$ 101,712.56	$ 0.00	$ 101,712.56
# Claims: 53					
# Open: 0		Recovery Amount:	$-155.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,019.92	$ 0.00	$ 6,019.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,075.81	$ 0.00	$ 17,075.81
			$ 23,095.73	$ 0.00	$ 23,095.73
# Claims: 41					
# Open: 0		Recovery Amount:	$-41.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 719 - James River Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,776.03	$ 0.00	$ 3,776.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,955.09	$ 0.00	$ 30,955.09
			$ 34,731.12	$ 0.00	$ 34,731.12
# Claims: 40					
# Open: 0		Recovery Amount:	$-119.92		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 241.77	$ 0.00	$ 241.77
Indemnity			$ 7,266.33	$ 0.00	$ 7,266.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,790.08	$ 0.00	$ 16,790.08
			$ 24,298.18	$ 0.00	$ 24,298.18
# Claims: 67					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,758.33	$ 0.00	$ 2,758.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,292.41	$ 0.00	$ 23,292.41
			$ 26,050.74	$ 0.00	$ 26,050.74
# Claims: 46					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 19.80	$ 0.00	$ 19.80
Indemnity			$ 9,291.94	$ 0.00	$ 9,291.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46,700.37	$ 0.00	$ 46,700.37
			$ 56,012.11	$ 0.00	$ 56,012.11
# Claims: 51					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 280.00	$ 0.00	$ 280.00
Indemnity			$ 25,916.08	$ 6,682.95	$ 32,599.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 153,713.88	$ 14,861.68	$ 168,575.56
			$ 179,909.96	$ 21,544.63	$ 201,454.59
# Claims: 37					
# Open: 1		Recovery Amount:	$-445.20		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 525.00	$ 475.00	$ 1,000.00
Indemnity			$ 7,380.79	$ 3,169.05	$ 10,549.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61,224.98	$ 1,159.66	$ 62,384.64
			$ 69,130.77	$ 4,803.71	$ 73,934.48
# Claims: 35					
# Open: 2		Recovery Amount:	$-1,264.69		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 719 - James River Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,562.37	$ 0.00	$ 2,562.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,488.29	$ 0.00	$ 33,488.29
			$ 36,050.66	$ 0.00	$ 36,050.66
# Claims: 40					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,449.67	$ 0.00	$ 2,449.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,614.16	$ 0.00	$ 17,614.16
			$ 20,063.83	$ 0.00	$ 20,063.83
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,788.26	$ 711.74	$ 2,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,009.23	$ 7,399.22	$ 14,408.45
			$ 8,797.49	$ 8,110.96	$ 16,908.45
# Claims: 13					
# Open: 3		Recovery Amount:	$-57.64		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 22,787.58	$ 475.00	$ 23,262.58
Indemnity			$ 403,201.24	$ 10,563.74	$ 413,764.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 757,526.19	$ 88,919.36	$ 846,445.55
			$ 1,183,515.01	$ 99,958.10	$ 1,283,473.11
# Claims: 600					
# Open: 8		Recovery Amount:	$-2,083.95		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 721 - Powatan Reception & Classification Ctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 40.15	$ 0.00	$ 40.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70.35	$ 0.00	$ 70.35
			$ 110.50	$ 0.00	$ 110.50
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 533.50	$ 0.00	$ 533.50
Indemnity			$ 3,510.69	$ 0.00	$ 3,510.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,865.54	$ 0.00	$ 38,865.54
			$ 42,909.73	$ 0.00	$ 42,909.73
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,856.61	$ 0.00	$ 10,856.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,512.34	$ 0.00	$ 15,512.34
			$ 26,368.95	$ 0.00	$ 26,368.95
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,751.00	$ 0.00	$ 2,751.00
Indemnity			$ 117,742.37	$ 0.00	$ 117,742.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,857.93	$ 0.00	$ 45,857.93
			$ 166,351.30	$ 0.00	$ 166,351.30
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,781.58	$ 0.00	$ 4,781.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,104.77	$ 0.00	$ 32,104.77
			$ 36,886.35	$ 0.00	$ 36,886.35
# Claims: 51					
# Open: 0		Recovery Amount:	$-290.75		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,582.55	$ 0.00	$ 19,582.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50,250.79	$ 0.00	$ 50,250.79
			$ 69,833.34	$ 0.00	$ 69,833.34
# Claims: 40					
# Open: 0		Recovery Amount:	$-30.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 721 - Powatan Reception & Classification Ctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,907.49	$ 0.00	$ 5,907.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,506.73	$ 0.00	$ 25,506.73
			$ 31,414.22	$ 0.00	$ 31,414.22
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 163.75	$ 0.00	$ 163.75
Indemnity			$ 3,717.44	$ 0.00	$ 3,717.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,476.27	$ 0.00	$ 10,476.27
			$ 14,357.46	$ 0.00	$ 14,357.46
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,475.41	$ 0.00	$ 1,475.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,243.43	$ 0.00	$ 3,243.43
			$ 4,718.84	$ 0.00	$ 4,718.84
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,433.78	$ 0.00	$ 4,433.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,267.86	$ 0.00	$ 9,267.86
			$ 13,701.64	$ 0.00	$ 13,701.64
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,427.05	$ 0.00	$ 1,427.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,942.59	$ 0.00	$ 5,942.59
			$ 7,369.64	$ 0.00	$ 7,369.64
# Claims: 11					
# Open: 0		Recovery Amount:	$-155.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 587.67	$ 0.00	$ 587.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,063.59	$ 0.00	$ 8,063.59
			$ 8,651.26	$ 0.00	$ 8,651.26
# Claims: 13					
# Open: 0		Recovery Amount:	$-900.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 721 - Powatan Reception & Classification Ctr

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 4,216.97	$ 0.00	$ 4,216.97
		$ 4,216.97	$ 0.00	$ 4,216.97
# Claims: 11				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,912.89	$ 0.00	$ 2,912.89
		$ 2,912.89	$ 0.00	$ 2,912.89
# Claims: 8				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,118.52	$ 1,150.65	$ 3,269.17
		$ 2,118.52	$ 1,150.65	$ 3,269.17
# Claims: 7				
# Open: 3	Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections				
Expense		$ 3,448.25	$ 0.00	$ 3,448.25
Indemnity		$ 174,062.79	$ 0.00	$ 174,062.79
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 254,410.57	$ 1,150.65	$ 255,561.22
		$ 431,921.61	$ 1,150.65	$ 433,072.26
# Claims: 306				
# Open: 3	Recovery Amount:	$-1,375.75		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 730 - Brunswick Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 509.75	$ 0.00	$ 509.75
Indemnity			$ 13,384.94	$ 0.00	$ 13,384.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,397.53	$ 0.00	$ 31,397.53
			$ 45,292.22	$ 0.00	$ 45,292.22
# Claims: 90					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 36,956.53	$ 0.00	$ 36,956.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,802.03	$ 0.00	$ 45,802.03
			$ 82,758.56	$ 0.00	$ 82,758.56
# Claims: 97					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 4,355.80	$ 0.00	$ 4,355.80
Indemnity			$ 157,591.79	$ 0.00	$ 157,591.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64,433.10	$ 2,774.00	$ 67,207.10
			$ 226,380.69	$ 2,774.00	$ 229,154.69
# Claims: 110					
# Open: 1		Recovery Amount:	$-906.54		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,913.89	$ 0.00	$ 7,913.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,632.36	$ 0.00	$ 23,632.36
			$ 31,546.25	$ 0.00	$ 31,546.25
# Claims: 129					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 200.64	$ 0.00	$ 200.64
Indemnity			$ 267,306.44	$ 28,220.76	$ 295,527.20
Legal			$ 200.00	$ 0.00	$ 200.00
Medical			$ 153,451.50	$ 2,372.61	$ 155,824.11
			$ 421,158.58	$ 30,593.37	$ 451,751.95
# Claims: 117					
# Open: 2		Recovery Amount:	$-435.50		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,440.48	$ 0.00	$ 12,440.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64,150.34	$ 0.00	$ 64,150.34
			$ 76,590.82	$ 0.00	$ 76,590.82
# Claims: 108					
# Open: 0		Recovery Amount:	$-9,742.69		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 730 - Brunswick Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,758.43	$ 0.00	$ 7,758.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,839.77	$ 0.00	$ 23,839.77
			$ 31,598.20	$ 0.00	$ 31,598.20
# Claims: 86					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 6.00	$ 0.00	$ 6.00
Indemnity			$ 48,535.69	$ 0.00	$ 48,535.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,372.19	$ 0.00	$ 42,372.19
			$ 90,913.88	$ 0.00	$ 90,913.88
# Claims: 57					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 159.30	$ 0.00	$ 159.30
Indemnity			$ 62,182.95	$ 0.00	$ 62,182.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,139.43	$ 0.00	$ 14,139.43
			$ 76,481.68	$ 0.00	$ 76,481.68
# Claims: 59					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,751.96	$ 0.00	$ 11,751.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,455.93	$ 0.00	$ 27,455.93
			$ 39,207.89	$ 0.00	$ 39,207.89
# Claims: 47					
# Open: 0		Recovery Amount:	$-49.83		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,461.57	$ 5,000.00	$ 17,461.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,151.70	$ 9,850.26	$ 30,001.96
			$ 32,613.27	$ 14,850.26	$ 47,463.53
# Claims: 42					
# Open: 1		Recovery Amount:	$-2,196.80		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,716.14	$ 426.75	$ 4,142.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,042.47	$ 1,155.16	$ 17,197.63
			$ 19,758.61	$ 1,581.91	$ 21,340.52
# Claims: 43					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 730 - Brunswick Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,156.34	$ 7,149.01	$ 14,305.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,886.04	$ 13,698.35	$ 55,584.39
			$ 49,042.38	$ 20,847.36	$ 69,889.74
# Claims: 43					
# Open: 4		Recovery Amount:	$-60.78		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 102.05	$ 1,000.00	$ 1,102.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,752.57	$ 5,411.39	$ 8,163.96
			$ 2,854.62	$ 6,411.39	$ 9,266.01
# Claims: 16					
# Open: 8		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 5,231.49	$ 0.00	$ 5,231.49
Indemnity			$ 649,259.20	$ 41,796.52	$ 691,055.72
Legal			$ 200.00	$ 0.00	$ 200.00
Medical			$ 571,506.96	$ 35,261.77	$ 606,768.73
			$ 1,226,197.65	$ 77,058.29	$ 1,303,255.94
# Claims: 1044					
# Open: 18		Recovery Amount:	$-13,392.14		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 731 - Staunton Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 236.50	$ 0.00	$ 236.50
			$ 236.50	$ 0.00	$ 236.50
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 26,261.99	$ 0.00	$ 26,261.99
Indemnity			$ 193,087.01	$ 0.00	$ 193,087.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105,584.84	$ 0.00	$ 105,584.84
			$ 324,933.84	$ 0.00	$ 324,933.84
# Claims: 100					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 72.90	$ 0.00	$ 72.90
Indemnity			$ 158,953.15	$ 0.00	$ 158,953.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 258,094.04	$ 7,500.00	$ 265,594.04
			$ 417,120.09	$ 7,500.00	$ 424,620.09
# Claims: 62					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 15,025.00	$ 940.00	$ 15,965.00
Indemnity			$ 195,014.57	$ 99,063.50	$ 294,078.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 197,908.15	$ 0.00	$ 197,908.15
			$ 407,947.72	$ 100,003.50	$ 507,951.22
# Claims: 67					
# Open: 2		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 2,145.00	$ 0.00	$ 2,145.00
Indemnity			$ 399,545.20	$ 275.80	$ 399,821.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 479,316.45	$ 263,297.07	$ 742,613.52
			$ 881,006.65	$ 263,572.87	$ 1,144,579.52
# Claims: 86					
# Open: 1		Recovery Amount:	$-3,395.26		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,454.23	$ 0.00	$ 8,454.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,244.62	$ 0.00	$ 10,244.62
			$ 18,698.85	$ 0.00	$ 18,698.85
# Claims: 76					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 731 - Staunton Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,249.49	$ 0.00	$ 9,249.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,502.82	$ 14,520.08	$ 49,022.90
			$ 43,752.31	$ 14,520.08	$ 58,272.39
# Claims: 61					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,136.64	$ 0.00	$ 1,136.64
Indemnity			$ 203,437.18	$ 85,381.55	$ 288,818.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,955.99	$ 23,953.32	$ 81,909.31
			$ 262,529.81	$ 109,334.87	$ 371,864.68
# Claims: 56					
# Open: 2		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,983.38	$ 0.00	$ 2,983.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,609.12	$ 0.00	$ 16,609.12
			$ 19,592.50	$ 0.00	$ 19,592.50
# Claims: 49					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 335.38	$ 0.00	$ 335.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,473.00	$ 0.00	$ 17,473.00
			$ 17,808.38	$ 0.00	$ 17,808.38
# Claims: 61					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,159.23	$ 0.00	$ 15,159.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,817.96	$ 0.00	$ 29,817.96
			$ 44,977.19	$ 0.00	$ 44,977.19
# Claims: 53					
# Open: 0		Recovery Amount:	$-4,769.60		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 54,362.99	$ 25,170.43	$ 79,533.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52,778.21	$ 22,046.15	$ 74,824.36
			$ 107,141.20	$ 47,216.58	$ 154,357.78
# Claims: 44					
# Open: 3		Recovery Amount:	$-316.18		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 731 - Staunton Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 2,546.03	$ 0.00	$ 2,546.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,996.18	$ 0.00	$ 18,996.18
			$ 21,892.21	$ 0.00	$ 21,892.21
# Claims: 57					
# Open: 1		Recovery Amount:	$-164.88		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,675.93	$ 11,376.16	$ 22,052.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,286.28	$ 3,506.42	$ 22,792.70
			$ 29,962.21	$ 14,882.58	$ 44,844.79
# Claims: 49					
# Open: 3		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,302.45	$ 1,197.55	$ 8,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,538.59	$ 5,963.61	$ 7,502.20
			$ 8,841.04	$ 7,161.16	$ 16,002.20
# Claims: 6					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 44,991.53	$ 940.00	$ 45,931.53
Indemnity			$ 1,261,106.22	$ 222,464.99	$ 1,483,571.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,300,342.75	$ 340,786.65	$ 1,641,129.40
			$ 2,606,440.50	$ 564,191.64	$ 3,170,632.14
# Claims: 831					
# Open: 17		Recovery Amount:	$-8,645.92		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 733 - Sussex I State Prison

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 12.05	$ 0.00	$ 12.05
Indemnity			$ 24,787.57	$ 0.00	$ 24,787.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,472.62	$ 0.00	$ 20,472.62
			$ 45,272.24	$ 0.00	$ 45,272.24
# Claims: 27					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,980.61	$ 0.00	$ 6,980.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44,552.17	$ 0.00	$ 44,552.17
			$ 51,532.78	$ 0.00	$ 51,532.78
# Claims: 89					
# Open: 0		Recovery Amount:	$-203.18		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,812.90	$ 0.00	$ 9,812.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74,368.78	$ 10,500.00	$ 84,868.78
			$ 84,181.68	$ 10,500.00	$ 94,681.68
# Claims: 57					
# Open: 1		Recovery Amount:	$-657.50		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 39,265.46	$ 22,605.50	$ 61,870.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 164,692.75	$ 36,708.46	$ 201,401.21
			$ 203,958.21	$ 59,313.96	$ 263,272.17
# Claims: 37					
# Open: 3		Recovery Amount:	$-248.11		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,385.49	$ 8,855.39	$ 15,240.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50,540.01	$ 38,445.26	$ 88,985.27
			$ 56,925.50	$ 47,300.65	$ 104,226.15
# Claims: 41					
# Open: 4		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **701 - Department Of Corrections**
Sub Agency: **733 - Sussex I State Prison**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 107.45	$ 5,516.08	$ 5,623.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,969.33	$ 12,429.57	$ 14,398.90
			$ 2,076.78	$ 17,945.65	$ 20,022.43
# Claims: 10					
# Open: 7		Recovery Amount:	$0.00		

Grand Totals For Agency: 701 - Department Of Corrections

Expense		$ 12.05	$ 0.00	$ 12.05
Indemnity		$ 87,339.48	$ 36,976.97	$ 124,316.45
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 356,595.66	$ 98,083.29	$ 454,678.95
		$ 443,947.19	$ 135,060.26	$ 579,007.45
# Claims: 262				
# Open: 16	Recovery Amount:	$-1,108.79		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: **701 - Department Of Corrections**
Sub Agency: **734 - Sussex Ii State Prison**

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,126.83	$ 0.00	$ 3,126.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,051.54	$ 684.00	$ 18,735.54
			$ 21,178.37	$ 684.00	$ 21,862.37
# Claims: 30					
# Open: 1		Recovery Amount:	$-61.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,202.94	$ 0.00	$ 4,202.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,926.89	$ 0.00	$ 13,926.89
			$ 18,129.83	$ 0.00	$ 18,129.83
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,267.85	$ 0.00	$ 3,267.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,245.60	$ 0.00	$ 37,245.60
			$ 40,513.45	$ 0.00	$ 40,513.45
# Claims: 50					
# Open: 0		Recovery Amount:	$-874.40		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,048.65	$ 5,120.67	$ 8,169.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,922.94	$ 8,540.50	$ 31,463.44
			$ 25,971.59	$ 13,661.17	$ 39,632.76
# Claims: 46					
# Open: 2		Recovery Amount:	$-550.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 593.50	$ 5,806.50	$ 6,400.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,551.48	$ 15,527.48	$ 21,078.96
			$ 6,144.98	$ 21,333.98	$ 27,478.96
# Claims: 19					
# Open: 11		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 14,239.77	$ 10,927.17	$ 25,166.94
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 97,698.45	$ 24,751.98	$ 122,450.43
	$ 111,938.22	$ 35,679.15	$ 147,617.37

Claims: 176
Open: 14 Recovery Amount: $-1,485.40

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 735 - Wallens Ridge State Prison

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,547.91	$ 0.00	$ 5,547.91
			$ 5,547.91	$ 0.00	$ 5,547.91
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 825.00	$ 0.00	$ 825.00
Indemnity			$ 187,153.92	$ 127,365.47	$ 314,519.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94,332.42	$ 51,673.87	$ 146,006.29
			$ 282,311.34	$ 179,039.34	$ 461,350.68
# Claims: 74					
# Open: 2		Recovery Amount:	$-3,772.11		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 42,675.17	$ 3,755.96	$ 46,431.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91,090.96	$ 0.00	$ 91,090.96
			$ 133,766.13	$ 3,755.96	$ 137,522.09
# Claims: 75					
# Open: 1		Recovery Amount:	$-470.63		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,335.51	$ 1,000.00	$ 3,335.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,339.31	$ 750.00	$ 35,089.31
			$ 36,674.82	$ 1,750.00	$ 38,424.82
# Claims: 54					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 940.50	$ 0.00	$ 940.50
Indemnity			$ 14,975.07	$ 11,124.93	$ 26,100.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,462.14	$ 31,772.64	$ 66,234.78
			$ 50,377.71	$ 42,897.57	$ 93,275.28
# Claims: 32					
# Open: 12		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 1,765.50	$ 0.00	$ 1,765.50
Indemnity	$ 247,139.67	$ 143,246.36	$ 390,386.03
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 259,772.74	$ 84,196.51	$ 343,969.25
	$ 508,677.91	$ 227,442.87	$ 736,120.78

Claims: 254
Open: 17 Recovery Amount: $-4,242.74

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 736 - Southampton Intensive Treatment Ctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,258.95	$ 0.00	$ 1,258.95
			$ 1,258.95	$ 0.00	$ 1,258.95
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,194.22	$ 0.00	$ 1,194.22
			$ 1,194.22	$ 0.00	$ 1,194.22
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,649.07	$ 0.00	$ 2,649.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,416.91	$ 0.00	$ 4,416.91
			$ 7,065.98	$ 0.00	$ 7,065.98
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,958.01	$ 0.00	$ 3,958.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,261.86	$ 0.00	$ 12,261.86
			$ 16,219.87	$ 0.00	$ 16,219.87
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,109.53	$ 0.00	$ 2,109.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,021.29	$ 0.00	$ 3,021.29
			$ 5,130.82	$ 0.00	$ 5,130.82
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,868.92	$ 0.00	$ 19,868.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,060.02	$ 0.00	$ 48,060.02
			$ 67,928.94	$ 0.00	$ 67,928.94
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 736 - Southampton Intensive Treatment Ctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 12.55	$ 0.00	$ 12.55
Indemnity			$ 2,437.21	$ 0.00	$ 2,437.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,057.31	$ 0.00	$ 5,057.31
			$ 7,507.07	$ 0.00	$ 7,507.07
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 305.95	$ 0.00	$ 305.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 848.33	$ 0.00	$ 848.33
			$ 1,154.28	$ 0.00	$ 1,154.28
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 411.48	$ 0.00	$ 411.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,005.80	$ 0.00	$ 3,005.80
			$ 3,417.28	$ 0.00	$ 3,417.28
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 244.46	$ 0.00	$ 244.46
			$ 244.46	$ 0.00	$ 244.46
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,401.27	$ 0.00	$ 2,401.27
			$ 2,401.27	$ 0.00	$ 2,401.27
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 12.55	$ 0.00	$ 12.55
Indemnity	$ 31,740.17	$ 0.00	$ 31,740.17
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 81,770.42	$ 0.00	$ 81,770.42
	$ 113,523.14	$ 0.00	$ 113,523.14

Claims: 136
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 701 - Department Of Corrections
Sub Agency: 737 - St Brides Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 1,476.27	$ 0.00	$ 1,476.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,087.88	$ 0.00	$ 2,087.88
			$ 3,626.65	$ 0.00	$ 3,626.65
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,358.95	$ 0.00	$ 2,358.95
Indemnity			$ 19,809.55	$ 0.00	$ 19,809.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,536.09	$ 0.00	$ 45,536.09
			$ 67,704.59	$ 0.00	$ 67,704.59
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 6,445.80	$ 0.00	$ 6,445.80
Indemnity			$ 72,556.02	$ 0.00	$ 72,556.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59,815.48	$ 0.00	$ 59,815.48
			$ 138,817.30	$ 0.00	$ 138,817.30
# Claims: 48					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 163,027.13	$ 3,405.22	$ 166,432.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 133,733.14	$ 18,820.74	$ 152,553.88
			$ 296,760.27	$ 22,225.96	$ 318,986.23
# Claims: 36					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 630.13	$ 0.00	$ 630.13
Indemnity			$ 313,790.75	$ 0.00	$ 313,790.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 146,129.30	$ 0.00	$ 146,129.30
			$ 460,550.18	$ 0.00	$ 460,550.18
# Claims: 44					
# Open: 0		Recovery Amount:	$-408.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 539.80	$ 0.00	$ 539.80
Indemnity			$ 146,937.19	$ 15,250.48	$ 162,187.67
Legal			$ 0.00	$ 350.00	$ 350.00
Medical			$ 190,021.32	$ 26,547.50	$ 216,568.82
			$ 337,498.31	$ 42,147.98	$ 379,646.29
# Claims: 59					
# Open: 1		Recovery Amount:	$-816.43		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 737 - St Brides Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 4,750.00	$ 0.00	$ 4,750.00
Indemnity			$ 169,151.61	$ 751.48	$ 169,903.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92,701.34	$ 6,084.72	$ 98,786.06
			$ 266,602.95	$ 6,836.20	$ 273,439.15
# Claims: 57					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,156.46	$ 0.00	$ 1,156.46
Indemnity			$ 116,356.23	$ 109,011.25	$ 225,367.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 159,220.21	$ 62,945.66	$ 222,165.87
			$ 276,732.90	$ 171,956.91	$ 448,689.81
# Claims: 48					
# Open: 1		Recovery Amount:	$-50.59		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 80.00	$ 0.00	$ 80.00
Indemnity			$ 101,645.03	$ 101,635.32	$ 203,280.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 140,731.88	$ 12,036.90	$ 152,768.78
			$ 242,456.91	$ 113,672.22	$ 356,129.13
# Claims: 34					
# Open: 1		Recovery Amount:	$-278.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 1,750.00	$ 1,750.00
Indemnity			$ 20,423.11	$ 0.00	$ 20,423.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 100,787.19	$ 3,682.37	$ 104,469.56
			$ 121,210.30	$ 5,432.37	$ 126,642.67
# Claims: 31					
# Open: 1		Recovery Amount:	$-304.72		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,039.77	$ 2,000.00	$ 8,039.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 78,708.34	$ 12,851.36	$ 91,559.70
			$ 84,748.11	$ 14,851.36	$ 99,599.47
# Claims: 26					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 77,671.19	$ 2,038.64	$ 79,709.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,892.15	$ 2,836.03	$ 39,728.18
			$ 114,913.34	$ 4,874.67	$ 119,788.01
# Claims: 30					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 737 - St Brides Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 15,728.40	$ 0.00	$ 15,728.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,545.18	$ 0.00	$ 27,545.18
			$ 43,623.58	$ 0.00	$ 43,623.58
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,441.76	$ 0.00	$ 2,441.76
			$ 2,441.76	$ 0.00	$ 2,441.76
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,485.88	$ 4,676.45	$ 7,162.33
			$ 2,485.88	$ 5,676.45	$ 8,162.33
# Claims: 12					
# Open: 8		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 16,723.64	$ 1,750.00	$ 18,473.64
Indemnity			$ 1,224,612.25	$ 235,092.39	$ 1,459,704.64
Legal			$ 0.00	$ 350.00	$ 350.00
Medical			$ 1,218,837.14	$ 150,481.73	$ 1,369,318.87
			$ 2,460,173.03	$ 387,674.12	$ 2,847,847.15
# Claims: 500					
# Open: 16		Recovery Amount:	$-1,857.74		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 740 - Southampton Recpt. & Class Ctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,669.15	$ 0.00	$ 1,669.15
			$ 1,669.15	$ 0.00	$ 1,669.15
# Claims: 45					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,032.03	$ 0.00	$ 1,032.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,794.35	$ 0.00	$ 1,794.35
			$ 2,826.38	$ 0.00	$ 2,826.38
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 464.23	$ 0.00	$ 464.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,264.37	$ 0.00	$ 2,264.37
			$ 2,728.60	$ 0.00	$ 2,728.60
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,898.25	$ 0.00	$ 1,898.25
			$ 1,898.25	$ 0.00	$ 1,898.25
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,124.91	$ 0.00	$ 9,124.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,481.96	$ 0.00	$ 34,481.96
			$ 43,606.87	$ 0.00	$ 43,606.87
# Claims: 17					
# Open: 0		Recovery Amount:	$-40.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,016.12	$ 0.00	$ 1,016.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,231.69	$ 0.00	$ 11,231.69
			$ 12,247.81	$ 0.00	$ 12,247.81
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 740 - Southampton Recpt. & Class Ctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,713.15	$ 0.00	$ 1,713.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,441.41	$ 0.00	$ 11,441.41
			$ 13,154.56	$ 0.00	$ 13,154.56
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 12.10	$ 0.00	$ 12.10
Indemnity			$ 2,015.97	$ 0.00	$ 2,015.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,616.20	$ 0.00	$ 9,616.20
			$ 11,644.27	$ 0.00	$ 11,644.27
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,766.92	$ 0.00	$ 3,766.92
			$ 3,766.92	$ 0.00	$ 3,766.92
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,536.29	$ 0.00	$ 1,536.29
			$ 1,536.29	$ 0.00	$ 1,536.29
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,772.32	$ 761.11	$ 6,533.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,719.59	$ 0.00	$ 33,719.59
			$ 39,491.91	$ 761.11	$ 40,253.02
# Claims: 21					
# Open: 1		Recovery Amount:	$-300.30		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 31,213.37	$ 0.00	$ 31,213.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,568.49	$ 621.36	$ 28,189.85
			$ 58,781.86	$ 621.36	$ 59,403.22
# Claims: 21					
# Open: 1		Recovery Amount:	$-277.21		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 740 - Southampton Recpt. & Class Ctr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 250.47	$ 0.00	$ 250.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,876.64	$ 0.00	$ 4,876.64
			$ 5,127.11	$ 0.00	$ 5,127.11
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 788.40	$ 2,961.60	$ 3,750.00
			$ 788.40	$ 2,961.60	$ 3,750.00
# Claims: 7					
# Open: 5		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 12.10	$ 0.00	$ 12.10
Indemnity			$ 52,602.57	$ 761.11	$ 53,363.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 146,653.71	$ 3,582.96	$ 150,236.67
			$ 199,268.38	$ 4,344.07	$ 203,612.45
# Claims: 275					
# Open: 7		Recovery Amount:	$-617.51		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 741 - Red Onion State Prison

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 308.30	$ 0.00	$ 308.30
			$ 308.30	$ 0.00	$ 308.30
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 995.39	$ 0.00	$ 995.39
			$ 995.39	$ 0.00	$ 995.39
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 670.18	$ 0.00	$ 670.18
			$ 670.18	$ 0.00	$ 670.18
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,706.70	$ 0.00	$ 1,706.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 884.76	$ 0.00	$ 884.76
			$ 2,591.46	$ 0.00	$ 2,591.46
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 741 - Red Onion State Prison

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,917.27	$ 0.00	$ 2,917.27
			$ 2,917.27	$ 0.00	$ 2,917.27
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,242.84	$ 0.00	$ 1,242.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,913.47	$ 0.00	$ 5,913.47
			$ 7,156.31	$ 0.00	$ 7,156.31
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,516.87	$ 0.00	$ 1,516.87
			$ 1,516.87	$ 0.00	$ 1,516.87
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 39,337.04	$ 1,466.14	$ 40,803.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,813.64	$ 35,417.83	$ 76,231.47
			$ 80,150.68	$ 36,883.97	$ 117,034.65
# Claims: 47					
# Open: 2		Recovery Amount:	$-655.80		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 37,226.21	$ 0.00	$ 37,226.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83,962.44	$ 0.00	$ 83,962.44
			$ 121,188.65	$ 0.00	$ 121,188.65
# Claims: 100					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 60.48	$ 39.52	$ 100.00
Indemnity			$ 4,732.49	$ 1,030.56	$ 5,763.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,317.37	$ 6,517.43	$ 35,834.80
			$ 34,110.34	$ 7,587.51	$ 41,697.85
# Claims: 132					
# Open: 1		Recovery Amount:	$-40.92		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 741 - Red Onion State Prison

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 42,110.11	$ 10,617.34	$ 52,727.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67,491.52	$ 24,022.05	$ 91,513.57
			$ 109,951.63	$ 34,639.39	$ 144,591.02
# Claims: 109					
# Open: 3		Recovery Amount:	$-493.41		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,053.59	$ 20,313.61	$ 24,367.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,730.78	$ 30,576.48	$ 47,307.26
			$ 20,784.37	$ 50,890.09	$ 71,674.46
# Claims: 82					
# Open: 12		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 410.48	$ 39.52	$ 450.00
Indemnity			$ 130,408.98	$ 33,427.65	$ 163,836.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 251,521.99	$ 96,533.79	$ 348,055.78
			$ 382,341.45	$ 130,000.96	$ 512,342.41
# Claims: 504					
# Open: 18		Recovery Amount:	$-1,190.13		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 742 - Academy For Staff Development

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,218.97	$ 0.00	$ 2,218.97
			$ 2,281.47	$ 0.00	$ 2,281.47
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 61.80	$ 0.00	$ 61.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,844.02	$ 0.00	$ 1,844.02
			$ 1,905.82	$ 0.00	$ 1,905.82
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,596.39	$ 0.00	$ 1,596.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,067.16	$ 0.00	$ 9,067.16
			$ 10,663.55	$ 0.00	$ 10,663.55
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,069.11	$ 0.00	$ 1,069.11
			$ 1,069.11	$ 0.00	$ 1,069.11
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 223.92	$ 0.00	$ 223.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,094.33	$ 0.00	$ 2,094.33
			$ 2,318.25	$ 0.00	$ 2,318.25
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 117.38	$ 0.00	$ 117.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 686.07	$ 0.00	$ 686.07
			$ 803.45	$ 0.00	$ 803.45
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 742 - Academy For Staff Development

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,753.95	$ 0.00	$ 2,753.95
			$ 2,753.95	$ 0.00	$ 2,753.95
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 61.41	$ 0.00	$ 61.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,653.35	$ 0.00	$ 3,653.35
			$ 3,714.76	$ 0.00	$ 3,714.76
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,220.72	$ 0.00	$ 2,220.72
			$ 2,220.72	$ 0.00	$ 2,220.72
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,141.23	$ 0.00	$ 3,141.23
			$ 3,141.23	$ 0.00	$ 3,141.23
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,085.48	$ 0.00	$ 6,085.48
			$ 6,085.48	$ 0.00	$ 6,085.48
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,135.18	$ 0.00	$ 1,135.18
			$ 1,135.18	$ 0.00	$ 1,135.18
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 742 - Academy For Staff Development

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 679.40	$ 0.00	$ 679.40
			$ 679.40	$ 0.00	$ 679.40
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,787.49	$ 12,151.51	$ 17,939.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,034.67	$ 44,062.75	$ 59,097.42
			$ 20,822.16	$ 56,214.26	$ 77,036.42
# Claims: 5					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 7,848.39	$ 12,151.51	$ 19,999.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,683.64	$ 44,062.75	$ 95,746.39
			$ 59,594.53	$ 56,214.26	$ 115,808.79
# Claims: 163					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 743 - Fluvanna Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 564.08	$ 0.00	$ 564.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,944.83	$ 0.00	$ 22,944.83
			$ 23,508.91	$ 0.00	$ 23,508.91
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 245.16	$ 0.00	$ 245.16
Indemnity			$ 1,992.27	$ 0.00	$ 1,992.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,985.06	$ 0.00	$ 22,985.06
			$ 25,222.49	$ 0.00	$ 25,222.49
# Claims: 64					
# Open: 0		Recovery Amount:	$-204.48		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 34,677.78	$ 11,603.92	$ 46,281.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66,306.34	$ 514.52	$ 66,820.86
			$ 101,334.12	$ 12,118.44	$ 113,452.56
# Claims: 67					
# Open: 2		Recovery Amount:	$-154.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,005.17	$ 0.00	$ 1,005.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,163.32	$ 0.00	$ 27,163.32
			$ 28,168.49	$ 0.00	$ 28,168.49
# Claims: 60					
# Open: 1		Recovery Amount:	$-268.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,264.09	$ 22,936.35	$ 33,200.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62,493.57	$ 40,532.42	$ 103,025.99
			$ 72,757.66	$ 63,468.77	$ 136,226.43
# Claims: 54					
# Open: 6		Recovery Amount:	$-131.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,729.84	$ 8,020.16	$ 14,750.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,152.87	$ 10,883.40	$ 20,036.27
			$ 15,882.71	$ 18,903.56	$ 34,786.27
# Claims: 22					
# Open: 12		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 701 - Department Of Corrections

Expense.....	$ 595.16	$ 0.00	$ 595.16
Indemnity.....	$ 55,233.23	$ 42,560.43	$ 97,793.66
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 211,045.99	$ 51,930.34	$ 262,976.33
	$ 266,874.38	$ 94,490.77	$ 361,365.15

Claims: 271
Open: 21 Recovery Amount: $-757.48

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 744 - Mecklenburg Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 3,149.25	$ 0.00	$ 3,149.25
Indemnity			$ 173,119.69	$ 0.00	$ 173,119.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62,358.35	$ 0.00	$ 62,358.35
			$ 238,627.29	$ 0.00	$ 238,627.29
# Claims: 129					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 1,883.71	$ 0.00	$ 1,883.71
Indemnity			$ 301,453.52	$ 0.00	$ 301,453.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 49,278.65	$ 0.00	$ 49,278.65
			$ 352,615.88	$ 0.00	$ 352,615.88
# Claims: 125					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 8,200.00	$ 0.00	$ 8,200.00
Indemnity			$ 55,385.86	$ 0.00	$ 55,385.86
Legal			$ 325.00	$ 0.00	$ 325.00
Medical			$ 53,464.82	$ 0.00	$ 53,464.82
			$ 117,375.68	$ 0.00	$ 117,375.68
# Claims: 145					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 14.10	$ 0.00	$ 14.10
Indemnity			$ 67,648.36	$ 0.00	$ 67,648.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 315,962.73	$ 62,671.27	$ 378,634.00
			$ 383,625.19	$ 62,671.27	$ 446,296.46
# Claims: 156					
# Open: 1		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 3,355.50	$ 1,652.00	$ 5,007.50
Indemnity			$ 212,402.39	$ 55,487.18	$ 267,889.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 226,664.04	$ 6,380.89	$ 233,044.93
			$ 442,421.93	$ 63,520.07	$ 505,942.00
# Claims: 183					
# Open: 2		Recovery Amount:	$-23.40		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,581.93	$ 0.00	$ 11,581.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,834.06	$ 0.00	$ 34,834.06
			$ 46,415.99	$ 0.00	$ 46,415.99
# Claims: 103					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 744 - Mecklenburg Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,294.80	$ 0.00	$ 1,294.80
Indemnity			$ 288,303.83	$ 107,473.70	$ 395,777.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 322,569.17	$ 157,831.85	$ 480,401.02
			$ 612,167.80	$ 265,305.55	$ 877,473.35
# Claims: 175					
# Open: 2		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 375.00	$ 0.00	$ 375.00
Indemnity			$ 7,974.26	$ 0.00	$ 7,974.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,521.59	$ 0.00	$ 27,521.59
			$ 35,870.85	$ 0.00	$ 35,870.85
# Claims: 130					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,658.82	$ 0.00	$ 6,658.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,224.23	$ 0.00	$ 20,224.23
			$ 26,883.05	$ 0.00	$ 26,883.05
# Claims: 81					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,761.20	$ 0.00	$ 6,761.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,797.27	$ 0.00	$ 25,797.27
			$ 32,558.47	$ 0.00	$ 32,558.47
# Claims: 50					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,693.71	$ 0.00	$ 8,693.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,120.86	$ 0.00	$ 12,120.86
			$ 20,814.57	$ 0.00	$ 20,814.57
# Claims: 44					
# Open: 0		Recovery Amount:	$-609.04		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,247.21	$ 0.00	$ 1,247.21
			$ 1,247.21	$ 0.00	$ 1,247.21
# Claims: 34					
# Open: 0		Recovery Amount:	$-65.93		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 744 - Mecklenburg Correctional Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 4,323.90	$ 382.10	$ 4,706.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,467.92	$ 0.00	$ 5,467.92
		$ 9,791.82	$ 382.10	$ 10,173.92
# Claims: 18				
# Open: 2	Recovery Amount:	$-308.85		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 509.79	$ 3,990.21	$ 4,500.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,223.21	$ 4,471.11	$ 5,694.32
		$ 1,733.00	$ 8,461.32	$ 10,194.32
# Claims: 15				
# Open: 6	Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections				
Expense		$ 18,272.36	$ 1,652.00	$ 19,924.36
Indemnity		$ 1,144,817.26	$ 167,333.19	$ 1,312,150.45
Legal		$ 325.00	$ 0.00	$ 325.00
Medical		$ 1,158,734.11	$ 231,355.12	$ 1,390,089.23
		$ 2,322,148.73	$ 400,340.31	$ 2,722,489.04
# Claims: 1388				
# Open: 13	Recovery Amount:	$-1,007.22		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 745 - Nottoway Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 5,985.05	$ 0.00	$ 5,985.05
Indemnity			$ 125,500.00	$ 0.00	$ 125,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 192,440.72	$ 0.00	$ 192,440.72
			$ 323,925.77	$ 0.00	$ 323,925.77
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 20,542.50	$ 0.00	$ 20,542.50
Indemnity			$ 350,073.79	$ 0.00	$ 350,073.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 133,312.78	$ 23,241.83	$ 156,554.61
			$ 503,929.07	$ 23,241.83	$ 527,170.90
# Claims: 186					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 30,117.84	$ 0.00	$ 30,117.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,908.35	$ 0.00	$ 30,908.35
			$ 61,026.19	$ 0.00	$ 61,026.19
# Claims: 149					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 1,358.32	$ 1,500.00	$ 2,858.32
Indemnity			$ 296,061.81	$ 34,092.36	$ 330,154.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 243,772.39	$ 4,750.79	$ 248,523.18
			$ 541,192.52	$ 40,343.15	$ 581,535.67
# Claims: 203					
# Open: 2		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 179,859.40	$ 0.00	$ 179,859.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 211,593.24	$ 0.00	$ 211,593.24
			$ 391,452.64	$ 0.00	$ 391,452.64
# Claims: 204					
# Open: 0		Recovery Amount:	$-603.63		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 201.19	$ 0.00	$ 201.19
Indemnity			$ 168,124.21	$ 10,605.48	$ 178,729.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 122,945.02	$ 12,480.06	$ 135,425.08
			$ 291,270.42	$ 23,085.54	$ 314,355.96
# Claims: 202					
# Open: 2		Recovery Amount:	$-1,117.26		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 745 - Nottoway Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,344.59	$ 399.38	$ 1,743.97
Indemnity			$ 89,996.48	$ 1,139.14	$ 91,135.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 201,373.27	$ 1,487.45	$ 202,860.72
			$ 292,714.34	$ 3,025.97	$ 295,740.31
# Claims: 195					
# Open: 2		Recovery Amount:	$-198.13		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 2,418.60	$ 1,102.64	$ 3,521.24
Indemnity			$ 256,357.85	$ 132,831.49	$ 389,189.34
Legal			$ 627.00	$ 0.00	$ 627.00
Medical			$ 216,068.78	$ 19,988.18	$ 236,056.96
			$ 475,472.23	$ 153,922.31	$ 629,394.54
# Claims: 124					
# Open: 3		Recovery Amount:	$-496.71		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 460.10	$ 1,000.00	$ 1,460.10
Indemnity			$ 235,551.28	$ 68,434.65	$ 303,985.93
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 143,287.03	$ 4,708.38	$ 147,995.41
			$ 379,298.41	$ 74,143.03	$ 453,441.44
# Claims: 174					
# Open: 2		Recovery Amount:	$-17.49		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 1,266.57	$ 747.50	$ 2,014.07
Indemnity			$ 155,891.86	$ 59,932.43	$ 215,824.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 245,939.96	$ 202,646.45	$ 448,586.41
			$ 403,098.39	$ 263,326.38	$ 666,424.77
# Claims: 89					
# Open: 3		Recovery Amount:	$-790.40		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 296.45	$ 0.00	$ 296.45
Indemnity			$ 39,351.71	$ 3,174.50	$ 42,526.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50,977.48	$ 4,948.16	$ 55,925.64
			$ 90,625.64	$ 8,122.66	$ 98,748.30
# Claims: 86					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 455.00	$ 2,045.00	$ 2,500.00
Indemnity			$ 47,413.19	$ 10,932.04	$ 58,345.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,812.98	$ 5,107.39	$ 62,920.37
			$ 105,681.17	$ 18,084.43	$ 123,765.60
# Claims: 50					
# Open: 2		Recovery Amount:	$-334.11		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 745 - Nottoway Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 30,342.16	$ 1,285.97	$ 31,628.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71,380.23	$ 39,984.96	$ 111,365.19
			$ 101,722.39	$ 41,270.93	$ 142,993.32
# Claims: 60					
# Open: 3		Recovery Amount:	$-7,320.49		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,217.67	$ 3,282.33	$ 22,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,497.46	$ 1,343.09	$ 16,840.55
			$ 34,715.13	$ 4,625.42	$ 39,340.55
# Claims: 43					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,784.46	$ 25,108.10	$ 30,892.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,514.97	$ 22,736.55	$ 30,251.52
			$ 13,299.43	$ 47,844.65	$ 61,144.08
# Claims: 19					
# Open: 11		Recovery Amount:	$-56.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 34,328.37	$ 6,794.52	$ 41,122.89
Indemnity			$ 2,029,643.71	$ 350,818.49	$ 2,380,462.20
Legal			$ 627.00	$ 0.00	$ 627.00
Medical			$ 1,944,824.66	$ 343,423.29	$ 2,288,247.95
			$ 4,009,423.74	$ 701,036.30	$ 4,710,460.04
# Claims: 1794					
# Open: 35		Recovery Amount:	$-10,934.22		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 747 - Marion Correctional Treatment Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 18,250.49	$ 0.00	$ 18,250.49
Indemnity			$ 129,577.81	$ 0.00	$ 129,577.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68,293.06	$ 0.00	$ 68,293.06
			$ 216,121.36	$ 0.00	$ 216,121.36
# Claims: 85					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,249.71	$ 0.00	$ 27,249.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,747.20	$ 0.00	$ 47,747.20
			$ 74,996.91	$ 0.00	$ 74,996.91
# Claims: 65					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,884.52	$ 0.00	$ 1,884.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,820.65	$ 0.00	$ 15,820.65
			$ 17,705.17	$ 0.00	$ 17,705.17
# Claims: 66					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 56,755.64	$ 0.00	$ 56,755.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98,609.53	$ 0.00	$ 98,609.53
			$ 155,365.17	$ 0.00	$ 155,365.17
# Claims: 94					
# Open: 0		Recovery Amount:	$-753.80		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 30,115.21	$ 0.00	$ 30,115.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,650.78	$ 0.00	$ 56,650.78
			$ 86,765.99	$ 0.00	$ 86,765.99
# Claims: 70					
# Open: 0		Recovery Amount:	$-118.67		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 747 - Marion Correctional Treatment Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,905.31	$ 0.00	$ 10,905.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 23,140.13	$ 0.00	$ 23,140.13
			$ 34,045.44	$ 0.00	$ 34,045.44
# Claims: 55					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,894.54	$ 0.00	$ 5,894.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,078.07	$ 0.00	$ 15,078.07
			$ 20,972.61	$ 0.00	$ 20,972.61
# Claims: 40					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,563.94	$ 0.00	$ 11,563.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,338.81	$ 0.00	$ 57,338.81
			$ 68,902.75	$ 0.00	$ 68,902.75
# Claims: 41					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,015.32	$ 0.00	$ 4,015.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,011.64	$ 0.00	$ 11,011.64
			$ 15,026.96	$ 0.00	$ 15,026.96
# Claims: 33					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 596.42	$ 0.00	$ 596.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,955.14	$ 0.00	$ 9,955.14
			$ 10,551.56	$ 0.00	$ 10,551.56
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 36,572.66	$ 6,334.52	$ 42,907.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,716.28	$ 4,696.91	$ 26,413.19
			$ 58,288.94	$ 11,031.43	$ 69,320.37
# Claims: 32					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 747 - Marion Correctional Treatment Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,190.02	$ 0.00	$ 7,190.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,422.01	$ 0.00	$ 16,422.01
			$ 23,612.03	$ 0.00	$ 23,612.03
# Claims: 23					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 262.00	$ 0.00	$ 262.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,514.91	$ 0.00	$ 4,514.91
			$ 4,776.91	$ 0.00	$ 4,776.91
# Claims: 30					
# Open: 0		Recovery Amount:	$-66.21		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,254.61	$ 5,229.37	$ 14,483.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,479.52	$ 30,228.65	$ 37,708.17
			$ 16,734.13	$ 35,458.02	$ 52,192.15
# Claims: 15					
# Open: 7		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 18,250.49	$ 0.00	$ 18,250.49
Indemnity			$ 331,837.71	$ 11,563.89	$ 343,401.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 453,777.73	$ 34,925.56	$ 488,703.29
			$ 803,865.93	$ 46,489.45	$ 850,355.38
# Claims: 679					
# Open: 9		Recovery Amount:	$-938.68		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 749 - Buckingham Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,911.25	$ 0.00	$ 1,911.25
			$ 1,911.25	$ 0.00	$ 1,911.25
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 4,899.74	$ 0.00	$ 4,899.74
Indemnity			$ 184,935.30	$ 0.00	$ 184,935.30
Legal			$ 82.33	$ 0.00	$ 82.33
Medical			$ 131,088.41	$ 13,790.97	$ 144,879.38
			$ 321,005.78	$ 13,790.97	$ 334,796.75
# Claims: 117					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,864.03	$ 0.00	$ 8,864.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,684.65	$ 0.00	$ 16,684.65
			$ 25,548.68	$ 0.00	$ 25,548.68
# Claims: 126					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 249,835.62	$ 17,934.45	$ 267,770.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68,631.80	$ 29,639.29	$ 98,271.09
			$ 318,467.42	$ 47,573.74	$ 366,041.16
# Claims: 107					
# Open: 2		Recovery Amount:	$-66.31		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 1,708.18	$ 0.00	$ 1,708.18
Indemnity			$ 63,819.34	$ 0.00	$ 63,819.34
Legal			$ 400.00	$ 0.00	$ 400.00
Medical			$ 104,633.36	$ 9,888.79	$ 114,522.15
			$ 170,560.88	$ 9,888.79	$ 180,449.67
# Claims: 94					
# Open: 1		Recovery Amount:	$-112.05		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 3,747.79	$ 430.00	$ 4,177.79
Indemnity			$ 440,549.59	$ 58,094.22	$ 498,643.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 341,239.50	$ 19,927.58	$ 361,167.08
			$ 785,536.88	$ 78,451.80	$ 863,988.68
# Claims: 99					
# Open: 3		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 749 - Buckingham Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 750.00	$ 0.00	$ 750.00
Indemnity			$ 70,915.92	$ 0.00	$ 70,915.92
Legal			$ 31.00	$ 0.00	$ 31.00
Medical			$ 65,210.76	$ 0.00	$ 65,210.76
			$ 136,907.68	$ 0.00	$ 136,907.68
# Claims: 105					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,384.85	$ 0.00	$ 2,384.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,893.15	$ 0.00	$ 14,893.15
			$ 17,278.00	$ 0.00	$ 17,278.00
# Claims: 88					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 260.00	$ 0.00	$ 260.00
Indemnity			$ 152,920.30	$ 0.00	$ 152,920.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 111,632.21	$ 0.00	$ 111,632.21
			$ 264,812.51	$ 0.00	$ 264,812.51
# Claims: 122					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 158.75	$ 0.00	$ 158.75
Indemnity			$ 35,303.01	$ 0.00	$ 35,303.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,198.72	$ 0.00	$ 48,198.72
			$ 83,660.48	$ 0.00	$ 83,660.48
# Claims: 73					
# Open: 0		Recovery Amount:	$-9,192.36		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 58,022.63	$ 0.00	$ 58,022.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83,679.17	$ 1,075.49	$ 84,754.66
			$ 141,701.80	$ 1,075.49	$ 142,777.29
# Claims: 105					
# Open: 2		Recovery Amount:	$-1,183.25		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,638.08	$ 0.00	$ 14,638.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61,323.50	$ 0.00	$ 61,323.50
			$ 75,961.58	$ 0.00	$ 75,961.58
# Claims: 65					
# Open: 1		Recovery Amount:	$-439.79		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 749 - Buckingham Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 25,636.54	$ 0.00	$ 25,636.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98,137.25	$ 0.00	$ 98,137.25
			$ 124,123.79	$ 0.00	$ 124,123.79
# Claims: 78					
# Open: 2		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,341.87	$ 2,965.68	$ 19,307.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,185.13	$ 48,688.45	$ 74,873.58
			$ 42,527.00	$ 51,654.13	$ 94,181.13
# Claims: 52					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,483.85	$ 19,021.15	$ 26,505.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,054.95	$ 35,227.85	$ 52,282.80
			$ 24,538.80	$ 54,249.00	$ 78,787.80
# Claims: 25					
# Open: 13		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 11,874.46	$ 430.00	$ 12,304.46
Indemnity			$ 1,331,650.93	$ 98,015.50	$ 1,429,666.43
Legal			$ 513.33	$ 0.00	$ 513.33
Medical			$ 1,190,503.81	$ 158,238.42	$ 1,348,742.23
			$ 2,534,542.53	$ 256,683.92	$ 2,791,226.45
# Claims: 1270					
# Open: 27		Recovery Amount:	$-10,993.76		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 752 - Deep Meadow Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 500.49	$ 0.00	$ 500.49
			$ 500.49	$ 0.00	$ 500.49
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 1,275.50	$ 0.00	$ 1,275.50
Indemnity			$ 11,432.60	$ 0.00	$ 11,432.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,953.59	$ 0.00	$ 15,953.59
			$ 28,661.69	$ 0.00	$ 28,661.69
# Claims: 45					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,161.49	$ 0.00	$ 19,161.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,920.92	$ 0.00	$ 39,920.92
			$ 59,082.41	$ 0.00	$ 59,082.41
# Claims: 49					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 9,852.82	$ 0.00	$ 9,852.82
Indemnity			$ 96,941.38	$ 0.00	$ 96,941.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114,574.66	$ 0.00	$ 114,574.66
			$ 221,368.86	$ 0.00	$ 221,368.86
# Claims: 44					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,129.31	$ 0.00	$ 10,129.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,937.02	$ 0.00	$ 41,937.02
			$ 52,066.33	$ 0.00	$ 52,066.33
# Claims: 41					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 54,771.02	$ 0.00	$ 54,771.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85,857.77	$ 0.00	$ 85,857.77
			$ 140,628.79	$ 0.00	$ 140,628.79
# Claims: 51					
# Open: 0		Recovery Amount:	$-112.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 752 - Deep Meadow Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 5.00	$ 0.00	$ 5.00
Indemnity			$ 60,020.77	$ 4,768.52	$ 64,789.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 64,092.37	$ 2,834.41	$ 66,926.78
			$ 124,118.14	$ 7,602.93	$ 131,721.07
# Claims: 57					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 3,447.56	$ 0.00	$ 3,447.56
Indemnity			$ 42,416.80	$ 0.00	$ 42,416.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 52,862.24	$ 292.72	$ 53,154.96
			$ 98,726.60	$ 292.72	$ 99,019.32
# Claims: 47					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,662.85	$ 0.00	$ 4,662.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 33,874.76	$ 0.00	$ 33,874.76
			$ 38,537.61	$ 0.00	$ 38,537.61
# Claims: 35					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 12.10	$ 0.00	$ 12.10
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,485.00	$ 0.00	$ 3,485.00
			$ 3,497.10	$ 0.00	$ 3,497.10
# Claims: 33					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 288.17	$ 0.00	$ 288.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,827.31	$ 0.00	$ 8,827.31
			$ 9,115.48	$ 0.00	$ 9,115.48
# Claims: 23					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 164.26	$ 0.00	$ 164.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,554.57	$ 0.00	$ 14,554.57
			$ 14,718.83	$ 0.00	$ 14,718.83
# Claims: 30					
# Open: 2		Recovery Amount:	$-41.58		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 752 - Deep Meadow Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 98.00	$ 0.00	$ 98.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,250.77	$ 0.00	$ 2,250.77
			$ 2,348.77	$ 0.00	$ 2,348.77
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,610.82	$ 0.00	$ 1,610.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,320.86	$ 750.00	$ 8,070.86
			$ 8,931.68	$ 750.00	$ 9,681.68
# Claims: 30					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 117.36	$ 5,882.64	$ 6,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,953.38	$ 10,205.20	$ 18,158.58
			$ 8,070.74	$ 16,087.84	$ 24,158.58
# Claims: 22					
# Open: 7		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 14,592.98	$ 0.00	$ 14,592.98
Indemnity			$ 301,814.83	$ 10,651.16	$ 312,465.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 493,965.71	$ 14,082.33	$ 508,048.04
			$ 810,373.52	$ 24,733.49	$ 835,107.01
# Claims: 540					
# Open: 13		Recovery Amount:	$-153.58		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 753 - Deerfield Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 633.50	$ 0.00	$ 633.50
Indemnity			$ 4,299.19	$ 0.00	$ 4,299.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,664.65	$ 0.00	$ 4,664.65
			$ 9,597.34	$ 0.00	$ 9,597.34
# Claims: 51					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,145.21	$ 0.00	$ 5,145.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,614.93	$ 0.00	$ 7,614.93
			$ 12,760.14	$ 0.00	$ 12,760.14
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 124,299.19	$ 11,504.92	$ 135,804.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,679.01	$ 1,344.40	$ 14,023.41
			$ 136,978.20	$ 12,849.32	$ 149,827.52
# Claims: 45					
# Open: 1		Recovery Amount:	$-175.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 94.79	$ 754.88	$ 849.67
Indemnity			$ 29,479.30	$ 0.00	$ 29,479.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82,676.60	$ 7,343.10	$ 90,019.70
			$ 112,250.69	$ 8,097.98	$ 120,348.67
# Claims: 43					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 703.69	$ 0.00	$ 703.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,515.67	$ 0.00	$ 6,515.67
			$ 7,219.36	$ 0.00	$ 7,219.36
# Claims: 65					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,409.45	$ 0.00	$ 1,409.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,413.46	$ 0.00	$ 9,413.46
			$ 10,822.91	$ 0.00	$ 10,822.91
# Claims: 33					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 753 - Deerfield Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 40.52	$ 0.00	$ 40.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,834.08	$ 0.00	$ 4,834.08
			$ 4,874.60	$ 0.00	$ 4,874.60
# Claims: 37					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,866.82	$ 0.00	$ 4,866.82
			$ 4,866.82	$ 0.00	$ 4,866.82
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,001.16	$ 0.00	$ 3,001.16
			$ 3,001.16	$ 0.00	$ 3,001.16
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,946.28	$ 3,393.22	$ 11,339.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,558.00	$ 7,114.33	$ 22,672.33
			$ 23,504.28	$ 10,507.55	$ 34,011.83
# Claims: 12					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,968.57	$ 6,382.99	$ 8,351.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,872.03	$ 8,718.73	$ 11,590.76
			$ 4,840.60	$ 15,101.72	$ 19,942.32
# Claims: 8					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 728.29	$ 754.88	$ 1,483.17
Indemnity	$ 175,291.40	$ 21,281.13	$ 196,572.53
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 154,696.41	$ 24,520.56	$ 179,216.97
	$ 330,716.10	$ 46,556.57	$ 377,272.67

Claims: 371
Open: 6 Recovery Amount: $-175.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 754 - Augusta Correction Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,214.53	$ 0.00	$ 1,214.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,559.95	$ 0.00	$ 1,559.95
			$ 2,774.48	$ 0.00	$ 2,774.48
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 5,006.69	$ 0.00	$ 5,006.69
Indemnity			$ 252,171.12	$ 0.00	$ 252,171.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171,643.18	$ 24,392.03	$ 196,035.21
			$ 428,820.99	$ 24,392.03	$ 453,213.02
# Claims: 296					
# Open: 1		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 25,188.60	$ 0.00	$ 25,188.60
Indemnity			$ 420,886.71	$ 13,653.29	$ 434,540.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 367,601.10	$ 72,586.12	$ 440,187.22
			$ 813,676.41	$ 86,239.41	$ 899,915.82
# Claims: 178					
# Open: 2		Recovery Amount:	$-55.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 33,625.08	$ 0.09	$ 33,625.17
Indemnity			$ 699,213.82	$ 8,611.65	$ 707,825.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 521,194.86	$ 1,375.09	$ 522,569.95
			$ 1,254,033.76	$ 9,986.83	$ 1,264,020.59
# Claims: 169					
# Open: 3		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 2,727.62	$ 1,000.00	$ 3,727.62
Indemnity			$ 264,988.91	$ 725.36	$ 265,714.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 216,326.51	$ 4,537.27	$ 220,863.78
			$ 484,043.04	$ 6,262.63	$ 490,305.67
# Claims: 146					
# Open: 1		Recovery Amount:	$-463.12		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 47,700.92	$ 0.00	$ 47,700.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 123,165.20	$ 0.00	$ 123,165.20
			$ 170,866.12	$ 0.00	$ 170,866.12
# Claims: 162					
# Open: 0		Recovery Amount:	$-762.86		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 754 - Augusta Correction Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,180.24	$ 60.00	$ 1,240.24
Indemnity			$ 482,269.89	$ 166,066.75	$ 648,336.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 175,364.94	$ 91,037.76	$ 266,402.70
			$ 658,815.07	$ 257,164.51	$ 915,979.58
# Claims: 137					
# Open: 3		Recovery Amount:	$-50.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 2,497.58	$ 0.00	$ 2,497.58
Indemnity			$ 337,872.74	$ 111,602.78	$ 449,475.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 199,195.29	$ 304,399.56	$ 503,594.85
			$ 539,565.61	$ 416,002.34	$ 955,567.95
# Claims: 134					
# Open: 3		Recovery Amount:	$-340.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,198.21	$ 0.00	$ 17,198.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,879.13	$ 0.00	$ 51,879.13
			$ 69,077.34	$ 0.00	$ 69,077.34
# Claims: 121					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 1,166.94	$ 0.00	$ 1,166.94
Indemnity			$ 57,212.23	$ 0.00	$ 57,212.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 96,388.83	$ 0.00	$ 96,388.83
			$ 154,768.00	$ 0.00	$ 154,768.00
# Claims: 82					
# Open: 0		Recovery Amount:	$-1,088.46		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 43,200.59	$ 2,514.52	$ 45,715.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 104,225.52	$ 3,938.84	$ 108,164.36
			$ 147,426.11	$ 6,453.36	$ 153,879.47
# Claims: 104					
# Open: 2		Recovery Amount:	$-369.38		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 68,135.96	$ 3,288.27	$ 71,424.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,741.35	$ 19,270.92	$ 59,012.27
			$ 107,877.31	$ 22,559.19	$ 130,436.50
# Claims: 67					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 754 - Augusta Correction Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 64,730.76	$ 16,973.97	$ 81,704.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76,433.78	$ 10,914.61	$ 87,348.39
			$ 141,514.54	$ 27,888.58	$ 169,403.12
# Claims: 65					
# Open: 6		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 592.96	$ 7.04	$ 600.00
Indemnity			$ 24,810.76	$ 7,026.83	$ 31,837.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,235.78	$ 20,020.78	$ 47,256.56
			$ 52,639.50	$ 27,054.65	$ 79,694.15
# Claims: 65					
# Open: 4		Recovery Amount:	$-81.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,107.18	$ 44,255.32	$ 53,362.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,911.03	$ 88,219.52	$ 102,130.55
			$ 23,018.21	$ 132,474.84	$ 155,493.05
# Claims: 35					
# Open: 18		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 72,335.71	$ 1,067.13	$ 73,402.84
Indemnity			$ 2,790,714.33	$ 374,718.74	$ 3,165,433.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,185,866.45	$ 640,692.50	$ 2,826,558.95
			$ 5,048,916.49	$ 1,016,478.37	$ 6,065,394.86
# Claims: 1765					
# Open: 44		Recovery Amount:	$-3,209.82		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 756 - Institutions Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,108.32	$ 0.00	$ 4,108.32
			$ 4,108.32	$ 0.00	$ 4,108.32
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 826.96	$ 0.00	$ 826.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,431.83	$ 0.00	$ 1,431.83
			$ 2,258.79	$ 0.00	$ 2,258.79
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 1,065.39	$ 0.00	$ 1,065.39
Indemnity			$ 45,155.58	$ 0.00	$ 45,155.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,746.62	$ 0.00	$ 37,746.62
			$ 83,967.59	$ 0.00	$ 83,967.59
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,862.78	$ 0.00	$ 6,862.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,495.61	$ 0.00	$ 18,495.61
			$ 25,358.39	$ 0.00	$ 25,358.39
# Claims: 14					
# Open: 0		Recovery Amount:	$-206.64		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,962.86	$ 0.00	$ 2,962.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,889.55	$ 0.00	$ 28,889.55
			$ 31,852.41	$ 0.00	$ 31,852.41
# Claims: 12					
# Open: 0		Recovery Amount:	$-248.88		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 756 - Institutions Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,794.86	$ 0.00	$ 1,794.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,673.73	$ 0.00	$ 1,673.73
			$ 3,468.59	$ 0.00	$ 3,468.59
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 13.00	$ 0.00	$ 13.00
Indemnity			$ 989.28	$ 0.00	$ 989.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,696.90	$ 0.00	$ 4,696.90
			$ 5,699.18	$ 0.00	$ 5,699.18
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 3.00	$ 0.00	$ 3.00
Indemnity			$ 396.95	$ 0.00	$ 396.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,072.62	$ 0.00	$ 2,072.62
			$ 2,472.57	$ 0.00	$ 2,472.57
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 475.86	$ 0.00	$ 475.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 350.23	$ 0.00	$ 350.23
			$ 826.09	$ 0.00	$ 826.09
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,979.72	$ 0.00	$ 2,979.72
			$ 2,979.72	$ 0.00	$ 2,979.72
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 756 - Institutions Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,487.41	$ 0.00	$ 3,487.41
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 69,485.10	$ 0.00	$ 69,485.10
			$ 72,972.51	$ 0.00	$ 72,972.51
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 5,000.00	$ 5,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,660.68	$ 5,000.00	$ 7,660.68
			$ 2,660.68	$ 10,000.00	$ 12,660.68
# Claims: 7					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 1,081.39	$ 0.00	$ 1,081.39
Indemnity			$ 62,952.54	$ 5,000.00	$ 67,952.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 174,665.91	$ 5,000.00	$ 179,665.91
			$ 238,699.84	$ 10,000.00	$ 248,699.84
# Claims: 127					
# Open: 2		Recovery Amount:	$-455.52		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 757 - Patrick Henry Corrction Unit #28

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 150,668.56	$ 0.00	$ 150,668.56
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 30,804.25	$ 0.00	$ 30,804.25
		$ 181,472.81	$ 0.00	$ 181,472.81
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,252.57	$ 0.00	$ 1,252.57
		$ 1,252.57	$ 0.00	$ 1,252.57
# Claims: 7				
# Open: 0	Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 846.79	$ 0.00	$ 846.79
		$ 846.79	$ 0.00	$ 846.79
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,577.07	$ 0.00	$ 5,577.07
		$ 5,577.07	$ 0.00	$ 5,577.07
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 757 - Patrick Henry Corrction Unit #28

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,253.54	$ 0.00	$ 2,253.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,490.25	$ 0.00	$ 2,490.25
			$ 4,743.79	$ 0.00	$ 4,743.79
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 288.11	$ 0.00	$ 288.11
			$ 288.11	$ 0.00	$ 288.11
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 397.16	$ 0.00	$ 397.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,901.11	$ 0.00	$ 1,901.11
			$ 2,298.27	$ 0.00	$ 2,298.27
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,722.43	$ 0.00	$ 10,722.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,522.49	$ 0.00	$ 9,522.49
			$ 20,244.92	$ 0.00	$ 20,244.92
# Claims: 5					
# Open: 1		Recovery Amount:	$-19.95		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 152.05	$ 0.00	$ 152.05
			$ 152.05	$ 0.00	$ 152.05
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 792.45	$ 0.00	$ 792.45
			$ 792.45	$ 0.00	$ 792.45
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 757 - Patrick Henry Corrction Unit #28

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 63.96	$ 0.00	$ 63.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,581.71	$ 0.00	$ 2,581.71
			$ 2,645.67	$ 0.00	$ 2,645.67
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13.84	$ 750.00	$ 763.84
			$ 13.84	$ 1,750.00	$ 1,763.84
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 164,105.65	$ 1,000.00	$ 165,105.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,222.69	$ 750.00	$ 56,972.69
			$ 220,328.34	$ 1,750.00	$ 222,078.34
# Claims: 65					
# Open: 2		Recovery Amount:	$-19.95		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 760 - Pocahontas Corectional Unit #13

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 354.13	$ 0.00	$ 354.13
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,041.39	$ 0.00	$ 2,041.39
		$ 2,395.52	$ 0.00	$ 2,395.52
# Claims: 5				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 111.40	$ 0.00	$ 111.40
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 266.60	$ 0.00	$ 266.60
		$ 378.00	$ 0.00	$ 378.00
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 139.15	$ 0.00	$ 139.15
		$ 139.15	$ 0.00	$ 139.15
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 465.53	$ 0.00	$ 465.53
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,447.14	$ 0.00	$ 2,447.14
		$ 2,912.67	$ 0.00	$ 2,912.67
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 767 - Community Corrections Administration

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 9,705.61	$ 0.00	$ 9,705.61
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,297.61	$ 0.00	$ 11,297.61
		$ 21,003.22	$ 0.00	$ 21,003.22
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 12.65	$ 0.00	$ 12.65
Indemnity		$ 147,941.02	$ 8,384.15	$ 156,325.17
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 96,728.68	$ 71,136.68	$ 167,865.36
		$ 244,682.35	$ 79,520.83	$ 324,203.18
# Claims: 14				
# Open: 1	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,988.36	$ 0.00	$ 1,988.36
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 9,890.01	$ 0.00	$ 9,890.01
		$ 11,878.37	$ 0.00	$ 11,878.37
# Claims: 15				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 336.00	$ 1,356.00	$ 1,692.00
Indemnity		$ 176,665.20	$ 46,714.68	$ 223,379.88
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 153,001.48	$ 24,121.35	$ 177,122.83
		$ 330,002.68	$ 72,192.03	$ 402,194.71
# Claims: 18				
# Open: 1	Recovery Amount:	$-1,551.68		
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,983.16	$ 0.00	$ 1,983.16
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 31,297.69	$ 0.00	$ 31,297.69
		$ 33,280.85	$ 0.00	$ 33,280.85
# Claims: 33				
# Open: 0	Recovery Amount:	$-1,474.68		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 767 - Community Corrections Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 3,180.00	$ 0.00	$ 3,180.00
Indemnity			$ 71,130.20	$ 0.00	$ 71,130.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,876.09	$ 0.00	$ 42,876.09
			$ 117,186.29	$ 0.00	$ 117,186.29
# Claims: 29					
# Open: 0		Recovery Amount:	$-7,458.95		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 425.01	$ 0.00	$ 425.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,481.28	$ 0.00	$ 7,481.28
			$ 7,906.29	$ 0.00	$ 7,906.29
# Claims: 30					
# Open: 0		Recovery Amount:	$-2,727.08		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 1,544.20	$ 0.00	$ 1,544.20
Indemnity			$ 184,757.29	$ 4,763.73	$ 189,521.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,479.23	$ 15,898.31	$ 44,377.54
			$ 214,780.72	$ 20,662.04	$ 235,442.76
# Claims: 20					
# Open: 2		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 15.40	$ 0.00	$ 15.40
Indemnity			$ 250,454.69	$ 194,555.89	$ 445,010.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 131,733.46	$ 34,278.99	$ 166,012.45
			$ 382,203.55	$ 228,834.88	$ 611,038.43
# Claims: 37					
# Open: 3		Recovery Amount:	$-24,302.57		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 199,047.33	$ 275,358.72	$ 474,406.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 55,497.28	$ 7,055.60	$ 62,552.88
			$ 254,544.61	$ 282,414.32	$ 536,958.93
# Claims: 43					
# Open: 3		Recovery Amount:	$-4,273.37		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,433.10	$ 370.52	$ 3,803.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,706.14	$ 0.00	$ 41,706.14
			$ 45,139.24	$ 370.52	$ 45,509.76
# Claims: 47					
# Open: 1		Recovery Amount:	$-1,405.66		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 767 - Community Corrections Administration

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,108.86	$ 8,200.00	$ 9,308.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66,279.17	$ 27,780.28	$ 94,059.45
			$ 67,388.03	$ 35,980.28	$ 103,368.31
# Claims: 34					
# Open: 3		Recovery Amount:	$-36.50		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,423.41	$ 750.00	$ 9,173.41
			$ 8,423.41	$ 750.00	$ 9,173.41
# Claims: 27					
# Open: 2		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,759.44	$ 3,888.80	$ 5,648.24
			$ 1,759.44	$ 4,888.80	$ 6,648.24
# Claims: 18					
# Open: 8		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 5,088.25	$ 1,356.00	$ 6,444.25
Indemnity			$ 1,048,639.83	$ 539,347.69	$ 1,587,987.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 686,450.97	$ 184,910.01	$ 871,360.98
			$ 1,740,179.05	$ 725,613.70	$ 2,465,792.75
# Claims: 376					
# Open: 24		Recovery Amount:	$-43,230.49		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 768 - Keen Mountain Correctional Cntr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 767.00	$ 0.00	$ 767.00
Indemnity			$ 9,534.10	$ 0.00	$ 9,534.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,688.27	$ 0.00	$ 8,688.27
			$ 18,989.37	$ 0.00	$ 18,989.37
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 305.21	$ 0.00	$ 305.21
Indemnity			$ 56,274.23	$ 0.00	$ 56,274.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48,517.38	$ 0.00	$ 48,517.38
			$ 105,096.82	$ 0.00	$ 105,096.82
# Claims: 48					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,046.23	$ 0.00	$ 2,046.23
Indemnity			$ 410,897.26	$ 0.00	$ 410,897.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 349,163.23	$ 35,972.29	$ 385,135.52
			$ 762,106.72	$ 35,972.29	$ 798,079.01
# Claims: 105					
# Open: 2		Recovery Amount:	$-41.25		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 192,425.76	$ 3,851.68	$ 196,277.44
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 159,779.79	$ 95.48	$ 159,875.27
			$ 352,205.55	$ 3,947.16	$ 356,152.71
# Claims: 90					
# Open: 1		Recovery Amount:	$-5,331.27		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 1,106.90	$ 0.00	$ 1,106.90
Indemnity			$ 503,826.01	$ 29,386.02	$ 533,212.03
Legal			$ 50.00	$ 1,500.00	$ 1,550.00
Medical			$ 331,088.70	$ 18,107.74	$ 349,196.44
			$ 836,071.61	$ 48,993.76	$ 885,065.37
# Claims: 143					
# Open: 2		Recovery Amount:	$-1,979.55		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,142.98	$ 0.00	$ 1,142.98
Indemnity			$ 102,374.22	$ 0.00	$ 102,374.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81,740.70	$ 0.00	$ 81,740.70
			$ 185,257.90	$ 0.00	$ 185,257.90
# Claims: 83					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 768 - Keen Mountain Correctional Cntr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 360.00	$ 0.00	$ 360.00
Indemnity			$ 135,076.83	$ 15,560.75	$ 150,637.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79,264.37	$ 14,502.61	$ 93,766.98
			$ 214,701.20	$ 30,063.36	$ 244,764.56
# Claims: 116					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,837.05	$ 0.00	$ 22,837.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,662.79	$ 0.00	$ 41,662.79
			$ 64,499.84	$ 0.00	$ 64,499.84
# Claims: 94					
# Open: 0		Recovery Amount:	$-54.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 575.00	$ 0.00	$ 575.00
Indemnity			$ 141,716.43	$ 81,792.97	$ 223,509.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 127,385.60	$ 22,402.29	$ 149,787.89
			$ 269,677.03	$ 104,195.26	$ 373,872.29
# Claims: 80					
# Open: 3		Recovery Amount:	$-105.82		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 52,194.61	$ 5,512.48	$ 57,707.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 135,701.84	$ 8,771.32	$ 144,473.16
			$ 188,246.45	$ 14,283.80	$ 202,530.25
# Claims: 80					
# Open: 2		Recovery Amount:	$-308.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21,457.94	$ 1,084.63	$ 22,542.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117,263.61	$ 0.00	$ 117,263.61
			$ 138,721.55	$ 1,084.63	$ 139,806.18
# Claims: 63					
# Open: 1		Recovery Amount:	$-1,100.10		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 43,730.49	$ 13,063.89	$ 56,794.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 69,760.61	$ 23,719.54	$ 93,480.15
			$ 113,491.10	$ 36,783.43	$ 150,274.53
# Claims: 56					
# Open: 3		Recovery Amount:	$-974.02		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 768 - Keen Mountain Correctional Cntr

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,653.63	$ 4,381.37	$ 6,035.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 24,669.41	$ 1,527.24	$ 26,196.65
		$ 26,323.04	$ 5,908.61	$ 32,231.65
# Claims: 38				
# Open: 5	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 1,000.00	$ 1,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,786.02	$ 2,293.40	$ 4,079.42
		$ 1,786.02	$ 3,293.40	$ 5,079.42
# Claims: 23				
# Open: 4	Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections				
Expense		$ 6,653.32	$ 0.00	$ 6,653.32
Indemnity		$ 1,693,998.56	$ 155,633.79	$ 1,849,632.35
Legal		$ 50.00	$ 1,500.00	$ 1,550.00
Medical		$ 1,576,472.32	$ 127,391.91	$ 1,703,864.23
		$ 3,277,174.20	$ 284,525.70	$ 3,561,699.90
# Claims: 1031				
# Open: 24	Recovery Amount:	$-9,894.01		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 769 - Greenville Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 4,526.51	$ 0.00	$ 4,526.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,729.38	$ 0.00	$ 6,729.38
			$ 11,639.39	$ 0.00	$ 11,639.39
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 12,643.53	$ 0.00	$ 12,643.53
Indemnity			$ 218,020.11	$ 0.00	$ 218,020.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 158,633.81	$ 2,130.47	$ 160,764.28
			$ 389,297.45	$ 2,130.47	$ 391,427.92
# Claims: 115					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 21,892.63	$ 0.00	$ 21,892.63
Indemnity			$ 215,897.81	$ 0.00	$ 215,897.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 318,186.14	$ 5,000.00	$ 323,186.14
			$ 555,976.58	$ 5,000.00	$ 560,976.58
# Claims: 225					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 697.05	$ 3,500.00	$ 4,197.05
Indemnity			$ 743,046.07	$ 24,954.64	$ 768,000.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 365,371.08	$ 6,156.69	$ 371,527.77
			$ 1,109,114.20	$ 34,611.33	$ 1,143,725.53
# Claims: 294					
# Open: 3		Recovery Amount:	$-230.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 247.20	$ 0.00	$ 247.20
Indemnity			$ 315,039.95	$ 51,416.16	$ 366,456.11
Legal			$ 0.00	$ 3,000.00	$ 3,000.00
Medical			$ 414,321.79	$ 15,085.91	$ 429,407.70
			$ 729,608.94	$ 69,502.07	$ 799,111.01
# Claims: 230					
# Open: 2		Recovery Amount:	$-403.44		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,157.65	$ 300.00	$ 1,457.65
Indemnity			$ 221,192.16	$ 7,833.08	$ 229,025.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 191,762.10	$ 10,476.75	$ 202,238.85
			$ 414,111.91	$ 18,609.83	$ 432,721.74
# Claims: 294					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 769 - Greenville Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 639.56	$ 0.00	$ 639.56
Indemnity			$ 43,602.38	$ 0.00	$ 43,602.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120,525.43	$ 0.00	$ 120,525.43
			$ 164,767.37	$ 0.00	$ 164,767.37
# Claims: 240					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 80,070.05	$ 0.00	$ 80,070.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129,993.19	$ 11,297.82	$ 141,291.01
			$ 210,063.24	$ 11,297.82	$ 221,361.06
# Claims: 274					
# Open: 1		Recovery Amount:	$-461.30		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 32.67	$ 0.00	$ 32.67
Indemnity			$ 146,667.86	$ 77,107.78	$ 223,775.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 393,033.39	$ 335,419.63	$ 728,453.02
			$ 539,733.92	$ 412,527.41	$ 952,261.33
# Claims: 321					
# Open: 4		Recovery Amount:	$-7,209.39		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 234.36	$ 0.00	$ 234.36
Indemnity			$ 27,819.87	$ 0.00	$ 27,819.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 66,972.65	$ 0.00	$ 66,972.65
			$ 95,026.88	$ 0.00	$ 95,026.88
# Claims: 194					
# Open: 0		Recovery Amount:	$-453.28		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 18,903.42	$ 0.00	$ 18,903.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76,021.17	$ 0.00	$ 76,021.17
			$ 94,924.59	$ 0.00	$ 94,924.59
# Claims: 192					
# Open: 0		Recovery Amount:	$-130.44		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,977.79	$ 12,899.80	$ 36,877.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44,657.12	$ 16,347.70	$ 61,004.82
			$ 68,634.91	$ 29,247.50	$ 97,882.41
# Claims: 147					
# Open: 2		Recovery Amount:	$-487.12		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 769 - Greenville Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 28,442.80	$ 9,926.58	$ 38,369.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 72,212.61	$ 37,259.82	$ 109,472.43
			$ 100,655.41	$ 47,186.40	$ 147,841.81
# Claims: 173					
# Open: 6		Recovery Amount:	$-1,226.10		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,701.12	$ 16,598.88	$ 23,300.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,110.94	$ 38,598.85	$ 64,709.79
			$ 32,812.06	$ 55,197.73	$ 88,009.79
# Claims: 71					
# Open: 23		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 37,928.15	$ 3,800.00	$ 41,728.15
Indemnity			$ 2,093,907.90	$ 200,736.92	$ 2,294,644.82
Legal			$ 0.00	$ 3,000.00	$ 3,000.00
Medical			$ 2,384,530.80	$ 477,773.64	$ 2,862,304.44
			$ 4,516,366.85	$ 685,310.56	$ 5,201,677.41
# Claims: 2798					
# Open: 44		Recovery Amount:	$-10,601.07		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 770 - Dillwyn Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 974.33	$ 0.00	$ 974.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,968.93	$ 0.00	$ 7,968.93
			$ 8,943.26	$ 0.00	$ 8,943.26
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 260.00	$ 0.00	$ 260.00
Indemnity			$ 28,734.18	$ 0.00	$ 28,734.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,122.19	$ 0.00	$ 25,122.19
			$ 54,116.37	$ 0.00	$ 54,116.37
# Claims: 38					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 155,827.82	$ 37,343.69	$ 193,171.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,924.49	$ 34,718.41	$ 56,642.90
			$ 177,752.31	$ 72,062.10	$ 249,814.41
# Claims: 57					
# Open: 1		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,917.89	$ 0.00	$ 1,917.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,867.00	$ 0.00	$ 5,867.00
			$ 7,784.89	$ 0.00	$ 7,784.89
# Claims: 46					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 25,169.32	$ 0.00	$ 25,169.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,135.92	$ 0.00	$ 36,135.92
			$ 61,305.24	$ 0.00	$ 61,305.24
# Claims: 56					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 695.52	$ 0.00	$ 695.52
Indemnity			$ 14,724.90	$ 0.00	$ 14,724.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,835.78	$ 0.00	$ 32,835.78
			$ 48,256.20	$ 0.00	$ 48,256.20
# Claims: 69					
# Open: 1		Recovery Amount:	$-5,121.44		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 770 - Dillwyn Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 592.90	$ 0.00	$ 592.90
Indemnity			$ 146,828.54	$ 16,706.45	$ 163,534.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 124,892.66	$ 152,766.44	$ 277,659.10
			$ 272,314.10	$ 169,472.89	$ 441,786.99
# Claims: 40					
# Open: 2		Recovery Amount:	$-558.65		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,031.16	$ 0.00	$ 1,031.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,866.11	$ 0.00	$ 15,866.11
			$ 16,897.27	$ 0.00	$ 16,897.27
# Claims: 48					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,738.60	$ 21,804.55	$ 32,543.15
Legal			$ 806.42	$ 0.00	$ 806.42
Medical			$ 29,665.85	$ 38,805.16	$ 68,471.01
			$ 41,210.87	$ 60,609.71	$ 101,820.58
# Claims: 28					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,526.88	$ 0.00	$ 5,526.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,247.60	$ 0.00	$ 5,247.60
			$ 10,774.48	$ 0.00	$ 10,774.48
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,810.07	$ 42,312.55	$ 49,122.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,950.82	$ 15,672.54	$ 22,623.36
			$ 13,760.89	$ 57,985.09	$ 71,745.98
# Claims: 12					
# Open: 2		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 1,548.42	$ 0.00	$ 1,548.42
Indemnity	$ 398,283.69	$ 118,167.24	$ 516,450.93
Legal	$ 806.42	$ 0.00	$ 806.42
Medical	$ 312,477.35	$ 241,962.55	$ 554,439.90
	$ 713,115.88	$ 360,129.79	$ 1,073,245.67

Claims: 419
Open: 7 Recovery Amount: $-5,680.09

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 771 - Indian Creek Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,866.20	$ 0.00	$ 10,866.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 73,666.88	$ 0.00	$ 73,666.88
			$ 84,533.08	$ 0.00	$ 84,533.08
# Claims: 36					
# Open: 0		Recovery Amount:	$-7,333.50		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 20,904.74	$ 0.00	$ 20,904.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61,299.37	$ 0.00	$ 61,299.37
			$ 82,204.11	$ 0.00	$ 82,204.11
# Claims: 50					
# Open: 0		Recovery Amount:	$-10,412.55		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 578.50	$ 0.00	$ 578.50
Indemnity			$ 8,169.32	$ 0.00	$ 8,169.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,545.00	$ 0.00	$ 37,545.00
			$ 46,292.82	$ 0.00	$ 46,292.82
# Claims: 87					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,706.38	$ 0.00	$ 13,706.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,202.85	$ 0.00	$ 12,202.85
			$ 25,909.23	$ 0.00	$ 25,909.23
# Claims: 53					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 14.00	$ 0.00	$ 14.00
Indemnity			$ 146,447.15	$ 118,016.59	$ 264,463.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 107,290.41	$ 21,537.83	$ 128,828.24
			$ 253,751.56	$ 139,554.42	$ 393,305.98
# Claims: 51					
# Open: 3		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,552.56	$ 0.00	$ 2,552.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,242.70	$ 750.00	$ 13,992.70
			$ 15,795.26	$ 750.00	$ 16,545.26
# Claims: 54					
# Open: 1		Recovery Amount:	$-61.43		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 771 - Indian Creek Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,725.42	$ 0.00	$ 7,725.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,676.65	$ 0.00	$ 20,676.65
			$ 28,402.07	$ 0.00	$ 28,402.07
# Claims: 57					
# Open: 0		Recovery Amount:	$-269.03		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 25,303.00	$ 2,665.00	$ 27,968.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 88,998.59	$ 27,994.70	$ 116,993.29
			$ 114,301.59	$ 30,659.70	$ 144,961.29
# Claims: 48					
# Open: 3		Recovery Amount:	$-155.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,374.32	$ 0.00	$ 1,374.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,303.39	$ 1,962.20	$ 20,265.59
			$ 19,677.71	$ 1,962.20	$ 21,639.91
# Claims: 35					
# Open: 1		Recovery Amount:	$-109.98		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 8,600.00	$ 8,600.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,291.69	$ 8,218.55	$ 18,510.24
			$ 10,291.69	$ 16,818.55	$ 27,110.24
# Claims: 17					
# Open: 6		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 592.50	$ 0.00	$ 592.50
Indemnity			$ 237,049.09	$ 129,281.59	$ 366,330.68
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 443,517.53	$ 60,463.28	$ 503,980.81
			$ 681,159.12	$ 189,744.87	$ 870,903.99
# Claims: 488					
# Open: 14		Recovery Amount:	$-18,341.49		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 772 - Haynesville Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,018.01	$ 0.00	$ 11,018.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,424.32	$ 0.00	$ 15,424.32
			$ 26,442.33	$ 0.00	$ 26,442.33
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,632.69	$ 0.00	$ 2,632.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,828.54	$ 0.00	$ 26,828.54
			$ 29,461.23	$ 0.00	$ 29,461.23
# Claims: 74					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 40.50	$ 0.00	$ 40.50
Indemnity			$ 91,500.19	$ 44,493.89	$ 135,994.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 113,767.91	$ 10,405.61	$ 124,173.52
			$ 205,308.60	$ 54,899.50	$ 260,208.10
# Claims: 91					
# Open: 1		Recovery Amount:	$-1,210.42		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 39,268.64	$ 0.00	$ 39,268.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 106,352.08	$ 0.00	$ 106,352.08
			$ 145,620.72	$ 0.00	$ 145,620.72
# Claims: 90					
# Open: 0		Recovery Amount:	$-595.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 326.40	$ 0.00	$ 326.40
Indemnity			$ 7,636.35	$ 0.00	$ 7,636.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,181.68	$ 0.00	$ 31,181.68
			$ 39,144.43	$ 0.00	$ 39,144.43
# Claims: 29					
# Open: 0		Recovery Amount:	$-2,053.36		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,034.11	$ 0.00	$ 6,034.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,826.61	$ 0.00	$ 18,826.61
			$ 24,860.72	$ 0.00	$ 24,860.72
# Claims: 53					
# Open: 0		Recovery Amount:	$-350.69		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 772 - Haynesville Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,356.80	$ 0.00	$ 15,356.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,171.77	$ 0.00	$ 38,171.77
			$ 53,528.57	$ 0.00	$ 53,528.57
# Claims: 47					
# Open: 0		Recovery Amount:	$-298.77		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 22,452.21	$ 22,594.28	$ 45,046.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 34,855.52	$ 18,930.34	$ 53,785.86
			$ 57,307.73	$ 41,524.62	$ 98,832.35
# Claims: 25					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,999.24	$ 15,704.74	$ 29,703.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53,886.26	$ 27,507.37	$ 81,393.63
			$ 67,885.50	$ 43,212.11	$ 111,097.61
# Claims: 36					
# Open: 3		Recovery Amount:	$-64.86		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 353.57	$ 2,146.43	$ 2,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,949.44	$ 14,874.99	$ 21,824.43
			$ 7,303.01	$ 17,021.42	$ 24,324.43
# Claims: 12					
# Open: 6		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 366.90	$ 0.00	$ 366.90
Indemnity			$ 210,251.81	$ 84,939.34	$ 295,191.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 446,244.13	$ 71,718.31	$ 517,962.44
			$ 656,862.84	$ 156,657.65	$ 813,520.49
# Claims: 488					
# Open: 11		Recovery Amount:	$-4,573.10		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 773 - Coffeewood Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 5,119.34	$ 0.00	$ 5,119.34
Indemnity			$ 164,010.20	$ 0.00	$ 164,010.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 121,122.48	$ 0.00	$ 121,122.48
			$ 290,252.02	$ 0.00	$ 290,252.02
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76.94	$ 0.00	$ 76.94
			$ 76.94	$ 0.00	$ 76.94
# Claims: 1					
# Open: 0		Recovery Amount:	$-57.25		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,228.60	$ 0.00	$ 3,228.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,822.03	$ 0.00	$ 17,822.03
			$ 21,050.63	$ 0.00	$ 21,050.63
# Claims: 60					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 14.76	$ 0.00	$ 14.76
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,680.42	$ 0.00	$ 29,680.42
			$ 29,695.18	$ 0.00	$ 29,695.18
# Claims: 62					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 773 - Coffeewood Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,150.74	$ 13,211.34	$ 28,362.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79,851.06	$ 0.00	$ 79,851.06
			$ 95,001.80	$ 13,211.34	$ 108,213.14
# Claims: 92					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 179.99	$ 0.00	$ 179.99
Indemnity			$ 251,543.16	$ 80,266.38	$ 331,809.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 162,303.54	$ 34,382.12	$ 196,685.66
			$ 414,026.69	$ 114,648.50	$ 528,675.19
# Claims: 63					
# Open: 1		Recovery Amount:	$-495.18		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 170.52	$ 0.00	$ 170.52
Indemnity			$ 63,453.35	$ 0.00	$ 63,453.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 113,939.09	$ 0.00	$ 113,939.09
			$ 177,562.96	$ 0.00	$ 177,562.96
# Claims: 62					
# Open: 0		Recovery Amount:	$-1,461.96		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,563.09	$ 0.00	$ 9,563.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,251.51	$ 0.00	$ 27,251.51
			$ 36,814.60	$ 0.00	$ 36,814.60
# Claims: 36					
# Open: 0		Recovery Amount:	$-150.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,714.23	$ 0.00	$ 4,714.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,956.73	$ 0.00	$ 24,956.73
			$ 29,670.96	$ 0.00	$ 29,670.96
# Claims: 24					
# Open: 0		Recovery Amount:	$-259.36		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 646.48	$ 3.52	$ 650.00
Indemnity			$ 20,953.20	$ 22,686.62	$ 43,639.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,088.55	$ 22,693.40	$ 65,781.95
			$ 64,688.23	$ 45,383.54	$ 110,071.77
# Claims: 32					
# Open: 7		Recovery Amount:	$-387.78		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 773 - Coffeewood Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 4,500.00	$ 4,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,003.08	$ 2,660.31	$ 8,663.39
			$ 6,003.08	$ 7,160.31	$ 13,163.39
# Claims: 8					
# Open: 4		Recovery Amount:	$0.00		

Grand Totals For Agency: 701 - Department Of Corrections

Expense		$ 6,131.09	$ 3.52	$ 6,134.61
Indemnity		$ 532,616.57	$ 120,664.34	$ 653,280.91
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 626,095.43	$ 59,735.83	$ 685,831.26
		$ 1,164,843.09	$ 180,403.69	$ 1,345,246.78
# Claims: 444				
# Open: 13	Recovery Amount:	$-2,811.53		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 774 - Lunenberg Correctional Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,598.40	$ 0.00	$ 1,598.40
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 8,701.55	$ 0.00	$ 8,701.55
		$ 10,299.95	$ 0.00	$ 10,299.95
# Claims: 31				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 1,289.13	$ 0.00	$ 1,289.13
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 5,560.71	$ 0.00	$ 5,560.71
		$ 6,849.84	$ 0.00	$ 6,849.84
# Claims: 63				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 50.58	$ 0.00	$ 50.58
Indemnity		$ 83,781.39	$ 76,360.92	$ 160,142.31
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 41,109.51	$ 70,183.27	$ 111,292.78
		$ 124,941.48	$ 146,544.19	$ 271,485.67
# Claims: 64				
# Open: 1	Recovery Amount:	$-182.00		
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 53,438.25	$ 18,408.79	$ 71,847.04
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 34,961.33	$ 3,853.94	$ 38,815.27
		$ 88,399.58	$ 22,262.73	$ 110,662.31
# Claims: 44				
# Open: 1	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,657.39	$ 0.00	$ 1,657.39
		$ 1,657.39	$ 0.00	$ 1,657.39
# Claims: 9				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 774 - Lunenberg Correctional Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,528.65	$ 5,971.35	$ 12,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 49,824.15	$ 11,968.44	$ 61,792.59
			$ 56,352.80	$ 17,939.79	$ 74,292.59
# Claims: 22					
# Open: 7		Recovery Amount:	$-9,027.54		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,372.09	$ 0.00	$ 2,372.09
			$ 2,372.09	$ 0.00	$ 2,372.09
# Claims: 77					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 831.60	$ 0.00	$ 831.60
			$ 831.60	$ 0.00	$ 831.60
# Claims: 8					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 50.58	$ 0.00	$ 50.58
Indemnity			$ 146,635.82	$ 100,741.06	$ 247,376.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 145,018.33	$ 86,005.65	$ 231,023.98
			$ 291,704.73	$ 186,746.71	$ 478,451.44
# Claims: 319					
# Open: 12		Recovery Amount:	$-9,209.54		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 857 - Tazewell Correctional Unit #31

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 81.14	$ 0.00	$ 81.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 282.50	$ 0.00	$ 282.50
			$ 363.64	$ 0.00	$ 363.64
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35.00	$ 0.00	$ 35.00
			$ 35.00	$ 0.00	$ 35.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 109.84	$ 0.00	$ 109.84
			$ 109.84	$ 0.00	$ 109.84
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 236.28	$ 0.00	$ 236.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 363.85	$ 0.00	$ 363.85
			$ 600.13	$ 0.00	$ 600.13
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 274.16	$ 0.00	$ 274.16
			$ 274.16	$ 0.00	$ 274.16
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,021.05	$ 0.00	$ 1,021.05
			$ 1,021.05	$ 0.00	$ 1,021.05
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 857 - Tazewell Correctional Unit #31

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 67,313.56	$ 77,835.75	$ 145,149.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79,895.41	$ 7,220.06	$ 87,115.47
			$ 147,208.97	$ 85,055.81	$ 232,264.78
# Claims: 4					
# Open: 1		Recovery Amount:	$-517.01		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 752.50	$ 0.00	$ 752.50
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,458.68	$ 500.00	$ 13,958.68
			$ 14,211.18	$ 500.00	$ 14,711.18
# Claims: 5					
# Open: 1		Recovery Amount:	$-791.86		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 448.00	$ 0.00	$ 448.00
			$ 448.00	$ 0.00	$ 448.00
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 3,500.00	$ 3,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105.00	$ 5,710.00	$ 5,815.00
			$ 105.00	$ 9,210.00	$ 9,315.00
# Claims: 3					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 701 - Department Of Corrections

Expense	$ 752.50	$ 0.00	$ 752.50
Indemnity	$ 67,630.98	$ 81,335.75	$ 148,966.73
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 95,993.49	$ 13,430.06	$ 109,423.55
	$ 164,376.97	$ 94,765.81	$ 259,142.78

Claims: 29
Open: 3 Recovery Amount: $-1,308.87

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 859 - Fairfax Correctional Unit #30

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 313.50	$ 0.00	$ 313.50
			$ 313.50	$ 0.00	$ 313.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 62.50	$ 0.00	$ 62.50
Indemnity			$ 9,339.42	$ 0.00	$ 9,339.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,051.82	$ 0.00	$ 11,051.82
			$ 20,453.74	$ 0.00	$ 20,453.74
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,543.57	$ 0.00	$ 1,543.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 880.66	$ 0.00	$ 880.66
			$ 2,424.23	$ 0.00	$ 2,424.23
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,902.43	$ 0.00	$ 12,902.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,479.13	$ 0.00	$ 10,479.13
			$ 23,381.56	$ 0.00	$ 23,381.56
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 543.25	$ 0.00	$ 543.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,628.86	$ 0.00	$ 4,628.86
			$ 5,172.11	$ 0.00	$ 5,172.11
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 940.32	$ 0.00	$ 940.32
			$ 940.32	$ 0.00	$ 940.32
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 859 - Fairfax Correctional Unit #30

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 426.66	$ 0.00	$ 426.66
Indemnity			$ 4,434.70	$ 0.00	$ 4,434.70
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,401.83	$ 0.00	$ 9,401.83
			$ 14,263.19	$ 0.00	$ 14,263.19
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,176.79	$ 0.00	$ 7,176.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 317,182.00	$ 79,604.54	$ 396,786.54
			$ 324,358.79	$ 79,604.54	$ 403,963.33
# Claims: 8					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,730.26	$ 0.00	$ 3,730.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,928.84	$ 0.00	$ 5,928.84
			$ 9,659.10	$ 0.00	$ 9,659.10
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,011.94	$ 0.00	$ 3,011.94
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,079.98	$ 0.00	$ 8,079.98
			$ 11,091.92	$ 0.00	$ 11,091.92
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,751.02	$ 0.00	$ 2,751.02
			$ 2,751.02	$ 0.00	$ 2,751.02
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,267.74	$ 0.00	$ 7,267.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,965.50	$ 0.00	$ 2,965.50
			$ 10,233.24	$ 0.00	$ 10,233.24
# Claims: 6					
# Open: 0		Recovery Amount:	$-327.20		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 859 - Fairfax Correctional Unit #30

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 678.53	$ 0.00	$ 678.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 942.40	$ 0.00	$ 942.40
			$ 1,620.93	$ 0.00	$ 1,620.93
# Claims: 5					
# Open: 0		Recovery Amount:	$-247.88		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,875.10	$ 0.00	$ 1,875.10
			$ 1,875.10	$ 0.00	$ 1,875.10
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 489.16	$ 0.00	$ 489.16
Indemnity			$ 50,628.63	$ 0.00	$ 50,628.63
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 377,420.96	$ 79,604.54	$ 457,025.50
			$ 428,538.75	$ 79,604.54	$ 508,143.29
# Claims: 82					
# Open: 1		Recovery Amount:	$-575.08		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 701 - Department Of Corrections
Sub Agency: 882 - Southhampton Detention Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94.73	$ 0.00	$ 94.73
			$ 94.73	$ 0.00	$ 94.73
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 195.80	$ 0.00	$ 195.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,632.00	$ 0.00	$ 1,632.00
			$ 1,827.80	$ 0.00	$ 1,827.80
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 701 - Department Of Corrections					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 195.80	$ 0.00	$ 195.80
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,726.73	$ 0.00	$ 1,726.73
			$ 1,922.53	$ 0.00	$ 1,922.53
# Claims: 2					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: **701 - Department Of Corrections**
Sub Agency: **999 - Closed Agency**

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 701 - Department Of Corrections

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 702 - Va Dept. F/t Visually Handicaped
Sub Agency: 263 - Virginia Rehab, Center For

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 695.04	$ 0.00	$ 695.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,940.58	$ 0.00	$ 2,940.58
			$ 3,635.62	$ 0.00	$ 3,635.62
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 286.17	$ 0.00	$ 286.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,270.10	$ 0.00	$ 3,270.10
			$ 3,556.27	$ 0.00	$ 3,556.27
# Claims: 24					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 93.29	$ 0.00	$ 93.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 950.15	$ 0.00	$ 950.15
			$ 1,043.44	$ 0.00	$ 1,043.44
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 122.75	$ 0.00	$ 122.75
			$ 122.75	$ 0.00	$ 122.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 181.00	$ 0.00	$ 181.00
			$ 181.00	$ 0.00	$ 181.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 74.29	$ 0.00	$ 74.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 123.00	$ 0.00	$ 123.00
			$ 197.29	$ 0.00	$ 197.29
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 702 - Va Dept. F/t Visually Handicaped
Sub Agency: 263 - Virginia Rehab, Center For

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75.00	$ 0.00	$ 75.00
			$ 75.00	$ 0.00	$ 75.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 115.00	$ 0.00	$ 115.00
			$ 115.00	$ 0.00	$ 115.00
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,791.06	$ 0.00	$ 1,791.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 143.14	$ 0.00	$ 143.14
			$ 1,934.20	$ 0.00	$ 1,934.20
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 702 - Va Dept. F/t Visually Handicaped					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,939.85	$ 0.00	$ 2,939.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,920.72	$ 0.00	$ 7,920.72
			$ 10,860.57	$ 0.00	$ 10,860.57
# Claims: 73					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 703 - Dmhmrsas| Central State Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,124.59	$ 0.00	$ 2,124.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,447.45	$ 0.00	$ 2,447.45
			$ 4,572.04	$ 0.00	$ 4,572.04
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 15,555.08	$ 0.00	$ 15,555.08
Indemnity			$ 415,015.25	$ 0.00	$ 415,015.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 383,911.19	$ 3,149.20	$ 387,060.39
			$ 814,481.52	$ 3,149.20	$ 817,630.72
# Claims: 133					
# Open: 1		Recovery Amount:	$-163.95		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 6,633.67	$ 1,500.00	$ 8,133.67
Indemnity			$ 154,317.16	$ 25,140.98	$ 179,458.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 187,108.02	$ 3,315.28	$ 190,423.30
			$ 348,058.85	$ 29,956.26	$ 378,015.11
# Claims: 169					
# Open: 1		Recovery Amount:	$-18.40		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 27,952.12	$ 0.00	$ 27,952.12
Indemnity			$ 222,253.36	$ 0.00	$ 222,253.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 285,609.76	$ 58,473.01	$ 344,082.77
			$ 535,815.24	$ 58,473.01	$ 594,288.25
# Claims: 155					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 518.50	$ 0.00	$ 518.50
Indemnity			$ 576,566.37	$ 6,404.88	$ 582,971.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 479,249.65	$ 31,608.94	$ 510,858.59
			$ 1,056,334.52	$ 38,013.82	$ 1,094,348.34
# Claims: 193					
# Open: 4		Recovery Amount:	$-1,491.15		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 104.80	$ 0.00	$ 104.80
Indemnity			$ 115,469.05	$ 6,190.00	$ 121,659.05
Legal			$ 230.00	$ 0.00	$ 230.00
Medical			$ 210,195.24	$ 4,424.51	$ 214,619.75
			$ 325,999.09	$ 10,614.51	$ 336,613.60
# Claims: 168					
# Open: 1		Recovery Amount:	$-666.87		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 703 - Dmhmrsas| Central State Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 329.05	$ 0.00	$ 329.05
Indemnity			$ 153,025.47	$ 5,125.52	$ 158,150.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 245,006.12	$ 2,126.58	$ 247,132.70
			$ 398,360.64	$ 7,252.10	$ 405,612.74
# Claims: 185					
# Open: 1		Recovery Amount:	$-5,045.99		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 2,405.46	$ 0.00	$ 2,405.46
Indemnity			$ 260,033.84	$ 19,635.00	$ 279,668.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 350,454.53	$ 1,115.92	$ 351,570.45
			$ 612,893.83	$ 20,750.92	$ 633,644.75
# Claims: 175					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 659.62	$ 0.00	$ 659.62
Indemnity			$ 359,629.90	$ 188,996.45	$ 548,626.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 384,434.16	$ 160,710.06	$ 545,144.22
			$ 744,723.68	$ 349,706.51	$ 1,094,430.19
# Claims: 197					
# Open: 3		Recovery Amount:	$-1,876.87		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 7,676.23	$ 1,098.30	$ 8,774.53
Indemnity			$ 202,143.44	$ 24,998.69	$ 227,142.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 333,785.17	$ 21,588.49	$ 355,373.66
			$ 543,604.84	$ 47,685.48	$ 591,290.32
# Claims: 287					
# Open: 3		Recovery Amount:	$-3,159.93		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 120.52	$ 30.56	$ 151.08
Indemnity			$ 118,444.58	$ 28,126.56	$ 146,571.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 243,395.04	$ 29,650.64	$ 273,045.68
			$ 361,960.14	$ 57,807.76	$ 419,767.90
# Claims: 180					
# Open: 2		Recovery Amount:	$-954.92		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 949.00	$ 0.00	$ 949.00
Indemnity			$ 91,326.10	$ 4,259.15	$ 95,585.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 307,060.14	$ 1,593.10	$ 308,653.24
			$ 399,335.24	$ 5,852.25	$ 405,187.49
# Claims: 313					
# Open: 2		Recovery Amount:	$-2,172.55		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 703 - Dmhmrsas| Central State Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 74,004.75	$ 11,171.25	$ 85,176.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 269,095.35	$ 23,576.92	$ 292,672.27
			$ 343,100.10	$ 34,748.17	$ 377,848.27
# Claims: 350					
# Open: 5		Recovery Amount:	$-299.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 142,277.92	$ 91,234.42	$ 233,512.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 334,244.71	$ 71,696.12	$ 405,940.83
			$ 476,522.63	$ 162,930.54	$ 639,453.17
# Claims: 330					
# Open: 18		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 24,630.71	$ 16,543.04	$ 41,173.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,128.53	$ 40,503.01	$ 78,631.54
			$ 62,759.24	$ 57,046.05	$ 119,805.29
# Claims: 117					
# Open: 29		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 62,904.05	$ 2,628.86	$ 65,532.91
Indemnity			$ 2,911,262.49	$ 427,825.94	$ 3,339,088.43
Legal			$ 230.00	$ 0.00	$ 230.00
Medical			$ 4,054,125.06	$ 453,531.78	$ 4,507,656.84
			$ 7,028,521.60	$ 883,986.58	$ 7,912,508.18
# Claims: 2957					
# Open: 72		Recovery Amount:	$-15,849.63		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 704 - Dmhmrsas| Eastern State Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 3,513.47	$ 0.00	$ 3,513.47
Indemnity			$ 183,695.87	$ 0.00	$ 183,695.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,474.91	$ 0.00	$ 45,474.91
			$ 232,684.25	$ 0.00	$ 232,684.25
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 92,002.14	$ 1,935.85	$ 93,937.99
Indemnity			$ 1,633,995.25	$ 2,429.24	$ 1,636,424.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,531,842.16	$ 80,112.50	$ 1,611,954.66
			$ 3,257,839.55	$ 84,477.59	$ 3,342,317.14
# Claims: 589					
# Open: 4		Recovery Amount:	$-3,297.13		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 37,491.02	$ 0.00	$ 37,491.02
Indemnity			$ 642,966.10	$ 4,908.00	$ 647,874.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 601,082.34	$ 34,340.21	$ 635,422.55
			$ 1,281,539.46	$ 39,248.21	$ 1,320,787.67
# Claims: 548					
# Open: 2		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 56,360.82	$ 813.60	$ 57,174.42
Indemnity			$ 657,781.39	$ 0.00	$ 657,781.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 679,173.23	$ 10,480.14	$ 689,653.37
			$ 1,393,315.44	$ 11,293.74	$ 1,404,609.18
# Claims: 631					
# Open: 2		Recovery Amount:	$-67.33		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 5,871.81	$ 0.00	$ 5,871.81
Indemnity			$ 789,584.18	$ 31,827.48	$ 821,411.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 708,154.40	$ 25,200.70	$ 733,355.10
			$ 1,503,610.39	$ 57,028.18	$ 1,560,638.57
# Claims: 509					
# Open: 4		Recovery Amount:	$-2,072.91		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 7,048.77	$ 872.40	$ 7,921.17
Indemnity			$ 1,023,455.13	$ 36,900.19	$ 1,060,355.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,238,135.98	$ 27,958.36	$ 1,266,094.34
			$ 2,268,639.88	$ 65,730.95	$ 2,334,370.83
# Claims: 526					
# Open: 7		Recovery Amount:	$-1,527.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 704 - Dmhmrsas| Eastern State Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 390.83	$ 0.00	$ 390.83
Indemnity			$ 458,282.67	$ 41,468.28	$ 499,750.95
Legal			$ 975.00	$ 0.00	$ 975.00
Medical			$ 670,446.11	$ 20,058.08	$ 690,504.19
			$ 1,130,094.61	$ 61,526.36	$ 1,191,620.97
# Claims: 513					
# Open: 3		Recovery Amount:	$-883.99		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 392.33	$ 0.00	$ 392.33
Indemnity			$ 262,791.40	$ 70,524.86	$ 333,316.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 657,787.44	$ 25,284.11	$ 683,071.55
			$ 920,971.17	$ 95,808.97	$ 1,016,780.14
# Claims: 462					
# Open: 5		Recovery Amount:	$-148.45		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 1,586.91	$ 50.00	$ 1,636.91
Indemnity			$ 775,321.67	$ 185,917.88	$ 961,239.55
Legal			$ 2,395.00	$ 0.00	$ 2,395.00
Medical			$ 894,316.36	$ 155,584.36	$ 1,049,900.72
			$ 1,673,619.94	$ 341,552.24	$ 2,015,172.18
# Claims: 480					
# Open: 10		Recovery Amount:	$-810.64		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 2,530.33	$ 3,995.10	$ 6,525.43
Indemnity			$ 757,554.34	$ 211,038.32	$ 968,592.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 875,364.37	$ 86,803.16	$ 962,167.53
			$ 1,635,449.04	$ 301,836.58	$ 1,937,285.62
# Claims: 440					
# Open: 13		Recovery Amount:	$-2,555.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 80.00	$ 0.00	$ 80.00
Indemnity			$ 260,730.60	$ 56,939.57	$ 317,670.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 660,823.13	$ 45,941.01	$ 706,764.14
			$ 921,633.73	$ 102,880.58	$ 1,024,514.31
# Claims: 362					
# Open: 5		Recovery Amount:	$-2,795.53		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 40.50	$ 959.50	$ 1,000.00
Indemnity			$ 242,652.80	$ 52,824.74	$ 295,477.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 462,905.75	$ 35,126.11	$ 498,031.86
			$ 705,599.05	$ 88,910.35	$ 794,509.40
# Claims: 269					
# Open: 8		Recovery Amount:	$-2,350.56		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 704 - Dmhmrsas| Eastern State Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 32.40	$ 300.60	$ 333.00
Indemnity			$ 192,970.89	$ 39,117.47	$ 232,088.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 382,573.24	$ 59,249.74	$ 441,822.98
			$ 575,576.53	$ 98,667.81	$ 674,244.34
# Claims: 251					
# Open: 7		Recovery Amount:	$-1,860.44		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 88,009.59	$ 32,651.39	$ 120,660.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 224,936.98	$ 46,075.04	$ 271,012.02
			$ 313,296.57	$ 78,726.43	$ 392,023.00
# Claims: 191					
# Open: 11		Recovery Amount:	$-187.31		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,700.36	$ 46,505.04	$ 54,205.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 72,501.49	$ 66,801.83	$ 139,303.32
			$ 80,201.85	$ 113,306.87	$ 193,508.72
# Claims: 87					
# Open: 50		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 207,691.33	$ 8,927.05	$ 216,618.38
Indemnity			$ 7,977,492.24	$ 813,052.46	$ 8,790,544.70
Legal			$ 3,370.00	$ 0.00	$ 3,370.00
Medical			$ 9,705,517.89	$ 719,015.35	$ 10,424,533.24
			$ 17,894,071.46	$ 1,540,994.86	$ 19,435,066.32
# Claims: 5888					
# Open: 131		Recovery Amount:	$-18,556.79		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 705 - Dmhmrsas| Swvmhi

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 170.22	$ 0.00	$ 170.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,965.33	$ 0.00	$ 1,965.33
			$ 2,135.55	$ 0.00	$ 2,135.55
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 4,051.75	$ 0.00	$ 4,051.75
Indemnity			$ 19,182.27	$ 0.00	$ 19,182.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68,768.11	$ 0.00	$ 68,768.11
			$ 92,002.13	$ 0.00	$ 92,002.13
# Claims: 108					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 7,766.98	$ 0.00	$ 7,766.98
Indemnity			$ 230,528.20	$ 0.00	$ 230,528.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 235,193.98	$ 4,647.74	$ 239,841.72
			$ 473,489.16	$ 4,647.74	$ 478,136.90
# Claims: 124					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 465.60	$ 0.00	$ 465.60
Indemnity			$ 141,278.03	$ 0.00	$ 141,278.03
Legal			$ 192.00	$ 0.00	$ 192.00
Medical			$ 97,599.74	$ 0.00	$ 97,599.74
			$ 239,535.37	$ 0.00	$ 239,535.37
# Claims: 147					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 376.55	$ 0.00	$ 376.55
Indemnity			$ 255,413.19	$ 374.86	$ 255,788.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 173,982.96	$ 3,281.30	$ 177,264.26
			$ 429,772.70	$ 3,656.16	$ 433,428.86
# Claims: 134					
# Open: 1		Recovery Amount:	$-500.21		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,016.36	$ 0.00	$ 27,016.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60,221.91	$ 0.00	$ 60,221.91
			$ 87,238.27	$ 0.00	$ 87,238.27
# Claims: 86					
# Open: 0		Recovery Amount:	$-531.55		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 705 - Dmhmrsas| Swvmhi

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 476,738.02	$ 48,399.65	$ 525,137.67
Legal			$ 835.00	$ 0.00	$ 835.00
Medical			$ 183,449.87	$ 8,393.85	$ 191,843.72
			$ 661,022.89	$ 56,793.50	$ 717,816.39
# Claims: 74					
# Open: 3		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 32,523.46	$ 0.00	$ 32,523.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86,427.30	$ 0.00	$ 86,427.30
			$ 118,950.76	$ 0.00	$ 118,950.76
# Claims: 86					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 148,151.68	$ 28,613.45	$ 176,765.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 196,877.30	$ 10,422.88	$ 207,300.18
			$ 345,028.98	$ 39,036.33	$ 384,065.31
# Claims: 111					
# Open: 2		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 562.22	$ 0.00	$ 562.22
Indemnity			$ 139,167.81	$ 0.00	$ 139,167.81
Legal			$ 60.00	$ 0.00	$ 60.00
Medical			$ 276,220.44	$ 0.00	$ 276,220.44
			$ 416,010.47	$ 0.00	$ 416,010.47
# Claims: 117					
# Open: 0		Recovery Amount:	$-445.07		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 208.71	$ 0.00	$ 208.71
Indemnity			$ 51,901.28	$ 0.00	$ 51,901.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186,264.13	$ 0.00	$ 186,264.13
			$ 238,374.12	$ 0.00	$ 238,374.12
# Claims: 70					
# Open: 0		Recovery Amount:	$-6,611.13		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 350.00	$ 1,000.00	$ 1,350.00
Indemnity			$ 122,303.41	$ 40,294.14	$ 162,597.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 183,582.18	$ 11,235.40	$ 194,817.58
			$ 306,235.59	$ 52,529.54	$ 358,765.13
# Claims: 170					
# Open: 3		Recovery Amount:	$-899.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 705 - Dmhmrsas| Swvmhi

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 76,662.14	$ 15,749.35	$ 92,411.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 113,082.91	$ 9,437.57	$ 122,520.48
			$ 189,745.05	$ 25,186.92	$ 214,931.97
# Claims: 235					
# Open: 2		Recovery Amount:	$-1,681.17		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 26,670.87	$ 50,535.53	$ 77,206.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86,535.99	$ 44,741.22	$ 131,277.21
			$ 113,556.86	$ 95,276.75	$ 208,833.61
# Claims: 207					
# Open: 4		Recovery Amount:	$-4,655.78		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,323.13	$ 10,926.87	$ 12,250.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,883.56	$ 21,782.08	$ 41,665.64
			$ 21,206.69	$ 32,708.95	$ 53,915.64
# Claims: 87					
# Open: 11		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 14,131.81	$ 1,000.00	$ 15,131.81
Indemnity			$ 1,749,030.07	$ 194,893.85	$ 1,943,923.92
Legal			$ 1,087.00	$ 0.00	$ 1,087.00
Medical			$ 1,970,055.71	$ 113,942.04	$ 2,083,997.75
			$ 3,734,304.59	$ 309,835.89	$ 4,044,140.48
# Claims: 1764					
# Open: 27		Recovery Amount:	$-15,323.91		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 706 - Dmhmrsas| Western State Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 830.43	$ 0.00	$ 830.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,598.45	$ 0.00	$ 29,598.45
			$ 30,428.88	$ 0.00	$ 30,428.88
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 25,581.30	$ 0.00	$ 25,581.30
Indemnity			$ 322,305.26	$ 0.00	$ 322,305.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 310,031.37	$ 0.00	$ 310,031.37
			$ 657,917.93	$ 0.00	$ 657,917.93
# Claims: 260					
# Open: 0		Recovery Amount:	$-333.23		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 17,451.09	$ 0.00	$ 17,451.09
Indemnity			$ 656,990.46	$ 17,149.89	$ 674,140.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 831,550.10	$ 102,858.48	$ 934,408.58
			$ 1,505,991.65	$ 120,008.37	$ 1,626,000.02
# Claims: 225					
# Open: 3		Recovery Amount:	$-4.14		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 30,688.34	$ 3,686.44	$ 34,374.78
Indemnity			$ 816,646.71	$ 0.00	$ 816,646.71
Legal			$ 445.30	$ 0.00	$ 445.30
Medical			$ 773,147.94	$ 62,560.10	$ 835,708.04
			$ 1,620,928.29	$ 66,246.54	$ 1,687,174.83
# Claims: 214					
# Open: 3		Recovery Amount:	$-1,285.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 141,870.84	$ 882.37	$ 142,753.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 193,927.05	$ 2,207.75	$ 196,134.80
			$ 335,797.89	$ 3,090.12	$ 338,888.01
# Claims: 206					
# Open: 1		Recovery Amount:	$-281.15		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 284,361.50	$ 16,729.78	$ 301,091.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 194,377.31	$ 5,178.23	$ 199,555.54
			$ 478,738.81	$ 21,908.01	$ 500,646.82
# Claims: 199					
# Open: 2		Recovery Amount:	$-702.50		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 706 - Dmhmrsas| Western State Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 77,237.52	$ 0.00	$ 77,237.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 191,917.78	$ 0.00	$ 191,917.78
			$ 269,155.30	$ 0.00	$ 269,155.30
# Claims: 171					
# Open: 0		Recovery Amount:	$-328.06		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 80.00	$ 0.00	$ 80.00
Indemnity			$ 72,033.45	$ 0.00	$ 72,033.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 86,473.12	$ 5,091.38	$ 91,564.50
			$ 158,586.57	$ 5,091.38	$ 163,677.95
# Claims: 127					
# Open: 1		Recovery Amount:	$-50.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 2,329.40	$ 42.00	$ 2,371.40
Indemnity			$ 168,568.48	$ 102,196.98	$ 270,765.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 324,155.25	$ 111,149.51	$ 435,304.76
			$ 495,053.13	$ 213,388.49	$ 708,441.62
# Claims: 118					
# Open: 3		Recovery Amount:	$-412.68		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 136.61	$ 0.00	$ 136.61
Indemnity			$ 276,244.94	$ 29,455.41	$ 305,700.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 204,859.82	$ 26,476.21	$ 231,336.03
			$ 481,241.37	$ 55,931.62	$ 537,172.99
# Claims: 98					
# Open: 4		Recovery Amount:	$-13,748.41		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 452.42	$ 1,292.35	$ 1,744.77
Indemnity			$ 116,171.58	$ 86,965.79	$ 203,137.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 157,540.68	$ 133,391.13	$ 290,931.81
			$ 274,164.68	$ 221,649.27	$ 495,813.95
# Claims: 85					
# Open: 2		Recovery Amount:	$-777.47		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 19,754.92	$ 2,321.94	$ 22,076.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 99,852.35	$ 8,007.85	$ 107,860.20
			$ 119,607.27	$ 10,329.79	$ 129,937.06
# Claims: 118					
# Open: 1		Recovery Amount:	$-1,300.81		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 706 - Dmhmrsas| Western State Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 59,605.16	$ 1,507.17	$ 61,112.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 176,128.40	$ 7,181.17	$ 183,309.57
			$ 235,733.56	$ 8,688.34	$ 244,421.90
# Claims: 259					
# Open: 2		Recovery Amount:	$-1,233.97		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 72,459.59	$ 31,089.24	$ 103,548.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 114,507.64	$ 45,014.61	$ 159,522.25
			$ 186,967.23	$ 76,103.85	$ 263,071.08
# Claims: 411					
# Open: 7		Recovery Amount:	$-143.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,591.55	$ 20,136.74	$ 35,728.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,713.37	$ 33,500.46	$ 52,213.83
			$ 34,304.92	$ 53,637.20	$ 87,942.12
# Claims: 197					
# Open: 16		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 76,719.16	$ 5,020.79	$ 81,739.95
Indemnity			$ 3,100,672.39	$ 308,435.31	$ 3,409,107.70
Legal			$ 445.30	$ 0.00	$ 445.30
Medical			$ 3,706,780.63	$ 542,616.88	$ 4,249,397.51
			$ 6,884,617.48	$ 856,072.98	$ 7,740,690.46
# Claims: 2701					
# Open: 45		Recovery Amount:	$-20,600.42		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 707 - Dmhmrsas| Central Va Training Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1988	07/01/1987 - 06/30/1988				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 2,743.89	$ 0.00	$ 2,743.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,406.15	$ 0.00	$ 2,406.15
			$ 5,533.54	$ 0.00	$ 5,533.54
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 8,117.39	$ 0.00	$ 8,117.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,763.56	$ 0.00	$ 13,763.56
			$ 22,264.45	$ 0.00	$ 22,264.45
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 34,012.47	$ 0.00	$ 34,012.47
Indemnity			$ 1,301,132.77	$ 1,002.50	$ 1,302,135.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 783,584.62	$ 33,149.81	$ 816,734.43
			$ 2,118,729.86	$ 34,152.31	$ 2,152,882.17
# Claims: 298					
# Open: 3		Recovery Amount:	$-247.05		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 78,306.49	$ 4,717.05	$ 83,023.54
Indemnity			$ 1,008,272.36	$ 3,200.37	$ 1,011,472.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 650,096.64	$ 13,800.86	$ 663,897.50
			$ 1,736,675.49	$ 21,718.28	$ 1,758,393.77
# Claims: 285					
# Open: 3		Recovery Amount:	$-806.94		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 53,958.24	$ 3,370.00	$ 57,328.24
Indemnity			$ 1,079,439.33	$ 36,553.39	$ 1,115,992.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 709,437.22	$ 143,091.84	$ 852,529.06
			$ 1,842,834.79	$ 183,015.23	$ 2,025,850.02
# Claims: 268					
# Open: 4		Recovery Amount:	$-102.06		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 3,008.08	$ 500.24	$ 3,508.32
Indemnity			$ 805,737.43	$ 51,604.36	$ 857,341.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 647,006.65	$ 273,816.17	$ 920,822.82
			$ 1,455,752.16	$ 325,920.77	$ 1,781,672.93
# Claims: 244					
# Open: 5		Recovery Amount:	$-4,919.29		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 707 - Dmhmrsas| Central Va Training Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 2,163.32	$ 0.00	$ 2,163.32
Indemnity			$ 995,747.08	$ 59,237.06	$ 1,054,984.14
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 693,519.69	$ 151,366.98	$ 844,886.67
			$ 1,691,430.09	$ 210,604.04	$ 1,902,034.13
# Claims: 273					
# Open: 7		Recovery Amount:	$-3,093.40		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,621.62	$ 0.00	$ 1,621.62
Indemnity			$ 228,339.56	$ 21,081.80	$ 249,421.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 248,822.80	$ 55,281.82	$ 304,104.62
			$ 478,783.98	$ 76,363.62	$ 555,147.60
# Claims: 192					
# Open: 1		Recovery Amount:	$-574.48		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 719.90	$ 3,897.40	$ 4,617.30
Indemnity			$ 370,730.25	$ 91,196.65	$ 461,926.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 595,283.81	$ 123,925.27	$ 719,209.08
			$ 966,733.96	$ 219,019.32	$ 1,185,753.28
# Claims: 161					
# Open: 5		Recovery Amount:	$-747.90		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 6,382.00	$ 0.00	$ 6,382.00
Indemnity			$ 201,840.34	$ 60,386.37	$ 262,226.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 254,270.05	$ 49,801.81	$ 304,071.86
			$ 462,492.39	$ 110,188.18	$ 572,680.57
# Claims: 186					
# Open: 3		Recovery Amount:	$-418.15		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 1,555.07	$ 0.00	$ 1,555.07
Indemnity			$ 344,092.04	$ 31,699.38	$ 375,791.42
Legal			$ 1,300.00	$ 0.00	$ 1,300.00
Medical			$ 395,606.57	$ 44,156.54	$ 439,763.11
			$ 742,553.68	$ 75,855.92	$ 818,409.60
# Claims: 161					
# Open: 7		Recovery Amount:	$-1,751.88		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 3,198.85	$ 85.27	$ 3,284.12
Indemnity			$ 311,944.68	$ 146,828.16	$ 458,772.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 277,291.97	$ 44,194.71	$ 321,486.68
			$ 592,435.50	$ 191,108.14	$ 783,543.64
# Claims: 223					
# Open: 8		Recovery Amount:	$-1,275.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 707 - Dmhmrsas| Central Va Training Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 1,326.66	$ 8,243.34	$ 9,570.00
Indemnity			$ 184,458.87	$ 109,906.20	$ 294,365.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 256,718.56	$ 41,192.95	$ 297,911.51
			$ 442,504.09	$ 159,342.49	$ 601,846.58
# Claims: 404					
# Open: 9		Recovery Amount:	$-2,888.58		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 147,257.68	$ 30,197.37	$ 177,455.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 252,070.39	$ 36,126.98	$ 288,197.37
			$ 399,328.07	$ 66,324.35	$ 465,652.42
# Claims: 444					
# Open: 10		Recovery Amount:	$-143.32		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 889.41	$ 707.07	$ 1,596.48
Indemnity			$ 125,327.70	$ 116,611.66	$ 241,939.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 313,612.46	$ 99,022.03	$ 412,634.49
			$ 439,829.57	$ 216,340.76	$ 656,170.33
# Claims: 473					
# Open: 25		Recovery Amount:	$-211.21		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,640.11	$ 25,359.89	$ 27,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,610.22	$ 92,423.98	$ 119,034.20
			$ 28,250.33	$ 117,783.87	$ 146,034.20
# Claims: 232					
# Open: 66		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 187,909.11	$ 21,520.37	$ 209,429.48
Indemnity			$ 7,116,821.48	$ 784,865.16	$ 7,901,686.64
Legal			$ 1,300.00	$ 0.00	$ 1,300.00
Medical			$ 6,120,101.36	$ 1,201,351.75	$ 7,321,453.11
			$ 13,426,131.95	$ 2,007,737.28	$ 15,433,869.23
# Claims: 3866					
# Open: 156		Recovery Amount:	$-17,179.26		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 708 - Dmhmrsas| Ccca (dejarnette)

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 6,433.14	$ 150.00	$ 6,583.14
Indemnity			$ 149,518.10	$ 11.75	$ 149,529.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 240,222.48	$ 3,099.02	$ 243,321.50
			$ 396,173.72	$ 3,260.77	$ 399,434.49
# Claims: 47					
# Open: 1		Recovery Amount:	$-219.67		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,603.26	$ 0.00	$ 9,603.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,268.80	$ 0.00	$ 35,268.80
			$ 44,872.06	$ 0.00	$ 44,872.06
# Claims: 46					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 10.00	$ 0.00	$ 10.00
Indemnity			$ 15,848.24	$ 0.00	$ 15,848.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79,450.53	$ 0.00	$ 79,450.53
			$ 95,308.77	$ 0.00	$ 95,308.77
# Claims: 59					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,921.06	$ 0.00	$ 15,921.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59,003.18	$ 0.00	$ 59,003.18
			$ 74,924.24	$ 0.00	$ 74,924.24
# Claims: 68					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 75.60	$ 2,467.60	$ 2,543.20
Indemnity			$ 226,410.92	$ 42,375.81	$ 268,786.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 209,048.43	$ 1,680.18	$ 210,728.61
			$ 435,534.95	$ 46,523.59	$ 482,058.54
# Claims: 50					
# Open: 1		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 112.76	$ 0.00	$ 112.76
Indemnity			$ 210.50	$ 0.00	$ 210.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,207.48	$ 0.00	$ 35,207.48
			$ 35,530.74	$ 0.00	$ 35,530.74
# Claims: 46					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 708 - Dmhmrsas| Ccca (dejarnette)

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,376.43	$ 0.00	$ 10,376.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,429.46	$ 0.00	$ 16,429.46
			$ 26,805.89	$ 0.00	$ 26,805.89
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 760.08	$ 0.00	$ 760.08
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,657.23	$ 0.00	$ 11,657.23
			$ 12,417.31	$ 0.00	$ 12,417.31
# Claims: 48					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 453.50	$ 0.00	$ 453.50
Indemnity			$ 67,052.19	$ 4,668.50	$ 71,720.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 98,627.34	$ 6,576.11	$ 105,203.45
			$ 166,133.03	$ 11,244.61	$ 177,377.64
# Claims: 27					
# Open: 1		Recovery Amount:	$-2,255.48		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,781.04	$ 0.00	$ 1,781.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,774.13	$ 0.00	$ 41,774.13
			$ 43,555.17	$ 0.00	$ 43,555.17
# Claims: 14					
# Open: 0		Recovery Amount:	$-60.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 973.95	$ 5,098.77	$ 6,072.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,677.34	$ 2,194.92	$ 45,872.26
			$ 44,651.29	$ 7,293.69	$ 51,944.98
# Claims: 29					
# Open: 1		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 42,447.74	$ 11,656.78	$ 54,104.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50,539.28	$ 8,218.24	$ 58,757.52
			$ 92,987.02	$ 19,875.02	$ 112,862.04
# Claims: 140					
# Open: 2		Recovery Amount:	$-80.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 708 - Dmhmrsas| Ccca (dejarnette)

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,456.81	$ 9,732.66	$ 20,189.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,989.92	$ 30,306.08	$ 74,296.00
			$ 54,446.73	$ 40,038.74	$ 94,485.47
# Claims: 212					
# Open: 4		Recovery Amount:	$-148.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,775.93	$ 1,273.00	$ 3,048.93
			$ 1,775.93	$ 1,273.00	$ 3,048.93
# Claims: 66					
# Open: 2		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 7,085.00	$ 2,617.60	$ 9,702.60
Indemnity			$ 551,360.32	$ 73,544.27	$ 624,904.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 966,671.53	$ 53,347.55	$ 1,020,019.08
			$ 1,525,116.85	$ 129,509.42	$ 1,654,626.27
# Claims: 878					
# Open: 12		Recovery Amount:	$-2,763.15		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 720 - Mental Hlth/ret-admin, Dept Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 183.00	$ 0.00	$ 183.00
			$ 183.00	$ 0.00	$ 183.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,589.72	$ 0.00	$ 2,589.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,713.91	$ 0.00	$ 9,713.91
			$ 12,303.63	$ 0.00	$ 12,303.63
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,995.12	$ 0.00	$ 3,995.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 22,004.61	$ 0.00	$ 22,004.61
			$ 25,999.73	$ 0.00	$ 25,999.73
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,001.50	$ 0.00	$ 6,001.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,593.52	$ 0.00	$ 24,593.52
			$ 30,595.02	$ 0.00	$ 30,595.02
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 959.51	$ 0.00	$ 959.51
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,477.21	$ 0.00	$ 4,477.21
			$ 5,436.72	$ 0.00	$ 5,436.72
# Claims: 1					
# Open: 0		Recovery Amount:	$-5,436.72		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 665.71	$ 0.00	$ 665.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,032.09	$ 0.00	$ 3,032.09
			$ 3,697.80	$ 0.00	$ 3,697.80
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 720 - Mental Hlth/ret-admin, Dept Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 190.21	$ 0.00	$ 190.21
			$ 190.21	$ 0.00	$ 190.21
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,308.86	$ 0.00	$ 1,308.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,836.24	$ 0.00	$ 1,836.24
			$ 3,145.10	$ 0.00	$ 3,145.10
# Claims: 9					
# Open: 0		Recovery Amount:	$-376.80		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,022.10	$ 0.00	$ 1,022.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,374.27	$ 0.00	$ 3,374.27
			$ 4,396.37	$ 0.00	$ 4,396.37
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,131.60	$ 0.00	$ 1,131.60
			$ 1,131.60	$ 0.00	$ 1,131.60
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,305.55	$ 0.00	$ 1,305.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,539.09	$ 0.00	$ 13,539.09
			$ 14,844.64	$ 0.00	$ 14,844.64
# Claims: 13					
# Open: 0		Recovery Amount:	$-41.93		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 720 - Mental Hlth/ret-admin, Dept Of

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,398.23	$ 0.00	$ 1,398.23
			$ 1,398.23	$ 0.00	$ 1,398.23
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,394.58	$ 2,105.42	$ 4,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,748.95	$ 4,001.05	$ 5,750.00
			$ 4,143.53	$ 6,106.47	$ 10,250.00
# Claims: 7					
# Open: 3		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 20,242.65	$ 2,105.42	$ 22,348.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 87,222.93	$ 4,001.05	$ 91,223.98
			$ 107,465.58	$ 6,106.47	$ 113,572.05
# Claims: 90					
# Open: 3		Recovery Amount:	$-5,855.45		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 723 - Dmhmrsas| Southeast Va Traing Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 500.50	$ 0.00	$ 500.50
			$ 500.50	$ 0.00	$ 500.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 25,826.70	$ 0.00	$ 25,826.70
Indemnity			$ 197,093.82	$ 0.00	$ 197,093.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74,100.45	$ 0.00	$ 74,100.45
			$ 297,020.97	$ 0.00	$ 297,020.97
# Claims: 75					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 1,420.74	$ 0.00	$ 1,420.74
Indemnity			$ 5,664.40	$ 0.00	$ 5,664.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,730.58	$ 0.00	$ 47,730.58
			$ 54,815.72	$ 0.00	$ 54,815.72
# Claims: 127					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 12,567.07	$ 370.00	$ 12,937.07
Indemnity			$ 254,250.45	$ 19,640.64	$ 273,891.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 226,562.71	$ 34,002.64	$ 260,565.35
			$ 493,380.23	$ 54,013.28	$ 547,393.51
# Claims: 120					
# Open: 2		Recovery Amount:	$-1,112.57		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 2,793.70	$ 435.20	$ 3,228.90
Indemnity			$ 144,338.22	$ 9.71	$ 144,347.93
Legal			$ 500.00	$ 0.00	$ 500.00
Medical			$ 458,275.71	$ 0.00	$ 458,275.71
			$ 605,907.63	$ 444.91	$ 606,352.54
# Claims: 87					
# Open: 1		Recovery Amount:	$-714.96		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 1,803.54	$ 1,196.46	$ 3,000.00
Indemnity			$ 276,500.47	$ 14,418.91	$ 290,919.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 232,660.03	$ 26,827.38	$ 259,487.41
			$ 510,964.04	$ 42,442.75	$ 553,406.79
# Claims: 116					
# Open: 2		Recovery Amount:	$-916.66		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 723 - Dmhmrsas| Southeast Va Traing Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 109.01	$ 0.00	$ 109.01
Indemnity			$ 90,034.40	$ 0.00	$ 90,034.40
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94,130.91	$ 0.00	$ 94,130.91
			$ 184,274.32	$ 0.00	$ 184,274.32
# Claims: 82					
# Open: 0		Recovery Amount:	$-239.35		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 90,649.70	$ 7,218.04	$ 97,867.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91,795.03	$ 3,277.39	$ 95,072.42
			$ 182,444.73	$ 10,495.43	$ 192,940.16
# Claims: 109					
# Open: 1		Recovery Amount:	$-9,365.23		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 40.00	$ 0.00	$ 40.00
Indemnity			$ 104,155.14	$ 49,720.62	$ 153,875.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142,873.30	$ 13,414.89	$ 156,288.19
			$ 247,068.44	$ 63,135.51	$ 310,203.95
# Claims: 119					
# Open: 2		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 806.94	$ 2,300.61	$ 3,107.55
Indemnity			$ 66,342.18	$ 3,733.06	$ 70,075.24
Legal			$ 3,521.80	$ 0.00	$ 3,521.80
Medical			$ 104,480.37	$ 3,251.40	$ 107,731.77
			$ 175,151.29	$ 9,285.07	$ 184,436.36
# Claims: 78					
# Open: 1		Recovery Amount:	$-2,990.69		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 3,300.00	$ 0.00	$ 3,300.00
Indemnity			$ 44,606.64	$ 1,501.90	$ 46,108.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 85,466.39	$ 5,000.00	$ 90,466.39
			$ 133,373.03	$ 6,501.90	$ 139,874.93
# Claims: 74					
# Open: 1		Recovery Amount:	$-502.32		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 39,209.29	$ 6,554.19	$ 45,763.48
Legal			$ 3,004.75	$ 0.25	$ 3,005.00
Medical			$ 69,307.25	$ 6,361.77	$ 75,669.02
			$ 111,521.29	$ 12,916.21	$ 124,437.50
# Claims: 85					
# Open: 3		Recovery Amount:	$-90.05		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 723 - Dmhmrsas| Southeast Va Traing Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 699.30	$ 0.00	$ 699.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,895.50	$ 0.00	$ 36,895.50
			$ 37,594.80	$ 0.00	$ 37,594.80
# Claims: 114					
# Open: 0		Recovery Amount:	$-675.30		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,431.90	$ 3,348.66	$ 12,780.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 60,035.71	$ 15,916.10	$ 75,951.81
			$ 69,467.61	$ 19,264.76	$ 88,732.37
# Claims: 174					
# Open: 4		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,307.22	$ 2,282.35	$ 10,589.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,577.48	$ 16,439.69	$ 43,017.17
			$ 34,884.70	$ 18,722.04	$ 53,606.74
# Claims: 92					
# Open: 23		Recovery Amount:	$-27.50		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 48,667.70	$ 4,302.27	$ 52,969.97
Indemnity			$ 1,331,283.13	$ 108,428.08	$ 1,439,711.21
Legal			$ 7,026.55	$ 0.25	$ 7,026.80
Medical			$ 1,751,391.92	$ 124,491.26	$ 1,875,883.18
			$ 3,138,369.30	$ 237,221.86	$ 3,375,591.16
# Claims: 1454					
# Open: 40		Recovery Amount:	$-16,634.63		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 724 - Dmhmrsas| Catawba Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 5,176.75	$ 0.00	$ 5,176.75
Indemnity			$ 133,755.87	$ 0.00	$ 133,755.87
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 93,072.73	$ 0.00	$ 93,072.73
			$ 232,005.35	$ 0.00	$ 232,005.35
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,443.50	$ 0.00	$ 2,443.50
Indemnity			$ 173,217.42	$ 0.00	$ 173,217.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117,427.78	$ 0.00	$ 117,427.78
			$ 293,088.70	$ 0.00	$ 293,088.70
# Claims: 79					
# Open: 0		Recovery Amount:	$-132.11		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,523.96	$ 0.00	$ 8,523.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 25,539.77	$ 0.00	$ 25,539.77
			$ 34,063.73	$ 0.00	$ 34,063.73
# Claims: 73					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,061.07	$ 0.00	$ 2,061.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,276.32	$ 0.00	$ 15,276.32
			$ 17,337.39	$ 0.00	$ 17,337.39
# Claims: 73					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 725.45	$ 0.00	$ 725.45
Indemnity			$ 361,531.69	$ 22,211.35	$ 383,743.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 515,157.14	$ 137,887.47	$ 653,044.61
			$ 877,414.28	$ 160,098.82	$ 1,037,513.10
# Claims: 116					
# Open: 1		Recovery Amount:	$-261.63		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 49.88	$ 0.00	$ 49.88
Indemnity			$ 81,575.21	$ 2,794.56	$ 84,369.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 226,288.00	$ 15,783.36	$ 242,071.36
			$ 307,913.09	$ 18,577.92	$ 326,491.01
# Claims: 71					
# Open: 1		Recovery Amount:	$-305.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 724 - Dmhmrsas| Catawba Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 2,992.36	$ 0.00	$ 2,992.36
Indemnity			$ 669,551.68	$ 124,365.18	$ 793,916.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 192,906.11	$ 176,202.93	$ 369,109.04
			$ 865,450.15	$ 300,568.11	$ 1,166,018.26
# Claims: 74					
# Open: 4		Recovery Amount:	$-96.55		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,993.26	$ 0.00	$ 12,993.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,478.89	$ 0.00	$ 38,478.89
			$ 51,472.15	$ 0.00	$ 51,472.15
# Claims: 83					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,841.58	$ 0.00	$ 4,841.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,164.58	$ 0.00	$ 38,164.58
			$ 43,006.16	$ 0.00	$ 43,006.16
# Claims: 89					
# Open: 0		Recovery Amount:	$-223.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 112,875.68	$ 63,240.49	$ 176,116.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 293,013.49	$ 12,753.56	$ 305,767.05
			$ 406,239.17	$ 75,994.05	$ 482,233.22
# Claims: 74					
# Open: 2		Recovery Amount:	$-1,612.86		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,960.17	$ 1,627.07	$ 9,587.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 73,723.91	$ 2,832.70	$ 76,556.61
			$ 81,684.08	$ 4,459.77	$ 86,143.85
# Claims: 58					
# Open: 1		Recovery Amount:	$-247.50		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,892.25	$ 0.00	$ 2,892.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,243.31	$ 0.00	$ 21,243.31
			$ 24,135.56	$ 0.00	$ 24,135.56
# Claims: 38					
# Open: 0		Recovery Amount:	$-30.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 724 - Dmhmrsas| Catawba Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 80,103.27	$ 10,413.78	$ 90,517.05
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110,787.40	$ 11,967.33	$ 122,754.73
			$ 190,890.67	$ 22,381.11	$ 213,271.78
# Claims: 138					
# Open: 2		Recovery Amount:	$-639.50		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,531.02	$ 1,500.00	$ 3,031.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,936.22	$ 11,144.77	$ 59,080.99
			$ 49,467.24	$ 12,644.77	$ 62,112.01
# Claims: 261					
# Open: 1		Recovery Amount:	$-382.82		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 783.01	$ 5,716.99	$ 6,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,761.65	$ 15,251.27	$ 29,012.92
			$ 14,544.66	$ 20,968.26	$ 35,512.92
# Claims: 40					
# Open: 16		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 11,737.94	$ 0.00	$ 11,737.94
Indemnity			$ 1,654,197.14	$ 231,869.42	$ 1,886,066.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,822,777.30	$ 383,823.39	$ 2,206,600.69
			$ 3,488,712.38	$ 615,692.81	$ 4,104,405.19
# Claims: 1281					
# Open: 28		Recovery Amount:	$-3,930.97		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 725 - Dmhmrsas| Northern Va Training Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1988	07/01/1987 - 06/30/1988				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,173.50	$ 0.00	$ 1,173.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,292.02	$ 0.00	$ 4,292.02
			$ 5,465.52	$ 0.00	$ 5,465.52
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 19,240.94	$ 0.00	$ 19,240.94
Indemnity			$ 334,526.47	$ 0.00	$ 334,526.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 334,636.16	$ 0.00	$ 334,636.16
			$ 688,403.57	$ 0.00	$ 688,403.57
# Claims: 304					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 14.98	$ 0.00	$ 14.98
Indemnity			$ 111,519.78	$ 0.00	$ 111,519.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 142,962.74	$ 0.00	$ 142,962.74
			$ 254,497.50	$ 0.00	$ 254,497.50
# Claims: 223					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 12,439.08	$ 0.00	$ 12,439.08
Indemnity			$ 118,414.25	$ 0.00	$ 118,414.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 151,364.23	$ 0.00	$ 151,364.23
			$ 282,217.56	$ 0.00	$ 282,217.56
# Claims: 198					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 141,042.79	$ 37,460.76	$ 178,503.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 227,184.29	$ 0.00	$ 227,184.29
			$ 368,227.08	$ 37,460.76	$ 405,687.84
# Claims: 187					
# Open: 1		Recovery Amount:	$-58.90		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 725 - Dmhmrsas| Northern Va Training Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 34,263.57	$ 0.00	$ 34,263.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 119,432.30	$ 0.00	$ 119,432.30
			$ 153,695.87	$ 0.00	$ 153,695.87
# Claims: 130					
# Open: 0		Recovery Amount:	$-10,720.10		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,294.00	$ 0.00	$ 1,294.00
Indemnity			$ 212,582.75	$ 39,189.61	$ 251,772.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 270,370.17	$ 9,865.55	$ 280,235.72
			$ 484,246.92	$ 49,055.16	$ 533,302.08
# Claims: 175					
# Open: 1		Recovery Amount:	$-41.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 76.00	$ 0.00	$ 76.00
Indemnity			$ 252,491.25	$ 19,402.99	$ 271,894.24
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129,167.69	$ 8,636.52	$ 137,804.21
			$ 381,734.94	$ 28,039.51	$ 409,774.45
# Claims: 161					
# Open: 2		Recovery Amount:	$-258.70		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 17,298.09	$ 14,183.52	$ 31,481.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82,312.34	$ 347.66	$ 82,660.00
			$ 99,610.43	$ 14,531.18	$ 114,141.61
# Claims: 108					
# Open: 1		Recovery Amount:	$-278.55		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 158.95	$ 0.00	$ 158.95
Indemnity			$ 6,697.37	$ 0.00	$ 6,697.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 56,904.14	$ 0.00	$ 56,904.14
			$ 63,760.46	$ 0.00	$ 63,760.46
# Claims: 126					
# Open: 0		Recovery Amount:	$-144.75		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 82.89	$ 0.00	$ 82.89
Indemnity			$ 12,857.73	$ 6,091.55	$ 18,949.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 53,402.26	$ 0.00	$ 53,402.26
			$ 66,342.88	$ 6,091.55	$ 72,434.43
# Claims: 102					
# Open: 1		Recovery Amount:	$-524.63		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 725 - Dmhmrsas| Northern Va Training Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,220.86	$ 0.41	$ 16,221.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61,077.65	$ 28.00	$ 61,105.65
			$ 77,298.51	$ 28.41	$ 77,326.92
# Claims: 108					
# Open: 1		Recovery Amount:	$-828.08		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 91,701.88	$ 4,510.12	$ 96,212.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 121,314.77	$ 10,347.84	$ 131,662.61
			$ 213,366.65	$ 14,857.96	$ 228,224.61
# Claims: 140					
# Open: 2		Recovery Amount:	$-1,454.18		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 6,438.50	$ 6,438.50
Indemnity			$ 55,664.62	$ 13,839.58	$ 69,504.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 105,477.55	$ 22,803.85	$ 128,281.40
			$ 161,142.17	$ 43,081.93	$ 204,224.10
# Claims: 164					
# Open: 5		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,595.90	$ 3,054.10	$ 14,650.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,561.56	$ 11,193.00	$ 26,754.56
			$ 27,157.46	$ 14,247.10	$ 41,404.56
# Claims: 85					
# Open: 14		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 33,656.84	$ 6,438.50	$ 40,095.34
Indemnity			$ 1,418,050.81	$ 137,732.64	$ 1,555,783.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,875,459.87	$ 63,222.42	$ 1,938,682.29
			$ 3,327,167.52	$ 207,393.56	$ 3,534,561.08
# Claims: 2219					
# Open: 28		Recovery Amount:	$-14,308.89		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 726 - Dmhmrsas| Southside Va Training Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 1,196.00	$ 0.00	$ 1,196.00
Indemnity			$ 7,700.42	$ 0.00	$ 7,700.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,205.18	$ 0.00	$ 11,205.18
			$ 20,101.60	$ 0.00	$ 20,101.60
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 17,993.84	$ 0.00	$ 17,993.84
Indemnity			$ 103,453.28	$ 0.00	$ 103,453.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 278,570.43	$ 0.00	$ 278,570.43
			$ 400,017.55	$ 0.00	$ 400,017.55
# Claims: 385					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 30,393.31	$ 32.40	$ 30,425.71
Indemnity			$ 399,813.83	$ 14,575.14	$ 414,388.97
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 634,857.70	$ 41,354.73	$ 676,212.43
			$ 1,065,064.84	$ 55,962.27	$ 1,121,027.11
# Claims: 397					
# Open: 4		Recovery Amount:	$-794.97		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 25,398.95	$ 100.00	$ 25,498.95
Indemnity			$ 469,230.71	$ 11,958.84	$ 481,189.55
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 419,752.47	$ 18,381.98	$ 438,134.45
			$ 914,382.13	$ 30,440.82	$ 944,822.95
# Claims: 376					
# Open: 2		Recovery Amount:	$-836.55		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 102.50	$ 3,500.00	$ 3,602.50
Indemnity			$ 278,149.98	$ 20,827.40	$ 298,977.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 519,822.86	$ 35,949.12	$ 555,771.98
			$ 798,075.34	$ 60,276.52	$ 858,351.86
# Claims: 381					
# Open: 2		Recovery Amount:	$-857.14		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 1,883.91	$ 0.00	$ 1,883.91
Indemnity			$ 629,190.36	$ 76,517.64	$ 705,708.00
Legal			$ 0.00	$ 57.80	$ 57.80
Medical			$ 776,110.74	$ 76,542.62	$ 852,653.36
			$ 1,407,185.01	$ 153,118.06	$ 1,560,303.07
# Claims: 394					
# Open: 5		Recovery Amount:	$-92,182.19		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 726 - Dmhmrsas| Southside Va Training Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 45,834.18	$ 0.00	$ 45,834.18
Legal			$ 100.00	$ 0.00	$ 100.00
Medical			$ 179,728.46	$ 0.00	$ 179,728.46
			$ 225,662.64	$ 0.00	$ 225,662.64
# Claims: 315					
# Open: 0		Recovery Amount:	$-333.65		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,132.61	$ 0.00	$ 1,132.61
Indemnity			$ 344,730.43	$ 76,624.34	$ 421,354.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 428,856.53	$ 59,674.25	$ 488,530.78
			$ 774,719.57	$ 136,298.59	$ 911,018.16
# Claims: 307					
# Open: 3		Recovery Amount:	$-1,374.89		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 83.58	$ 1,650.32	$ 1,733.90
Indemnity			$ 480,987.40	$ 175,143.27	$ 656,130.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 569,251.82	$ 44,938.45	$ 614,190.27
			$ 1,050,322.80	$ 221,732.04	$ 1,272,054.84
# Claims: 391					
# Open: 6		Recovery Amount:	$-2,245.84		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 463.75	$ 416.30	$ 880.05
Indemnity			$ 146,605.12	$ 34,971.59	$ 181,576.71
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 478,514.43	$ 13,673.22	$ 492,187.65
			$ 625,583.30	$ 49,061.11	$ 674,644.41
# Claims: 344					
# Open: 3		Recovery Amount:	$-4,580.94		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 380.24	$ 0.00	$ 380.24
Indemnity			$ 129,105.31	$ 27,759.90	$ 156,865.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 341,614.96	$ 33,235.56	$ 374,850.52
			$ 471,100.51	$ 60,995.46	$ 532,095.97
# Claims: 245					
# Open: 4		Recovery Amount:	$-993.27		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 65,524.40	$ 17,287.92	$ 82,812.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 202,931.80	$ 3,438.34	$ 206,370.14
			$ 268,456.20	$ 20,726.26	$ 289,182.46
# Claims: 184					
# Open: 2		Recovery Amount:	$-1,699.65		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 726 - Dmhmrsas| Southside Va Training Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 560.00	$ 2,500.00	$ 3,060.00
Indemnity			$ 100,514.08	$ 27,895.07	$ 128,409.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 274,180.25	$ 34,045.70	$ 308,225.95
			$ 375,254.33	$ 64,440.77	$ 439,695.10
# Claims: 424					
# Open: 8		Recovery Amount:	$-1,122.46		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 35,915.72	$ 17,622.77	$ 53,538.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 228,041.87	$ 90,650.15	$ 318,692.02
			$ 263,957.59	$ 108,272.92	$ 372,230.51
# Claims: 398					
# Open: 6		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,566.92	$ 35,906.12	$ 42,473.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 43,071.23	$ 82,295.84	$ 125,367.07
			$ 49,638.15	$ 118,201.96	$ 167,840.11
# Claims: 227					
# Open: 47		Recovery Amount:	$-84.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 79,588.69	$ 8,199.02	$ 87,787.71
Indemnity			$ 3,243,322.14	$ 537,090.00	$ 3,780,412.14
Legal			$ 100.00	$ 57.80	$ 157.80
Medical			$ 5,386,510.73	$ 534,179.96	$ 5,920,690.69
			$ 8,709,521.56	$ 1,079,526.78	$ 9,789,048.34
# Claims: 4780					
# Open: 92		Recovery Amount:	$-107,105.55		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 727 - Va Treatment Center For Children

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 391.81	$ 0.00	$ 391.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,173.89	$ 0.00	$ 1,173.89
			$ 1,565.70	$ 0.00	$ 1,565.70
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,427.25	$ 0.00	$ 2,427.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,222.40	$ 0.00	$ 9,222.40
			$ 11,649.65	$ 0.00	$ 11,649.65
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 112.55	$ 0.00	$ 112.55
			$ 112.55	$ 0.00	$ 112.55
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 2,819.06	$ 0.00	$ 2,819.06
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 10,508.84	$ 0.00	$ 10,508.84
	$ 13,327.90	$ 0.00	$ 13,327.90

Claims: 23
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 728 - Dmhmrsas| Northern Va Mental Health Inst

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 829.50	$ 0.00	$ 829.50
Indemnity			$ 43,229.34	$ 0.00	$ 43,229.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 51,113.66	$ 0.00	$ 51,113.66
			$ 95,172.50	$ 0.00	$ 95,172.50
# Claims: 53					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 21,916.38	$ 398.29	$ 22,314.67
Indemnity			$ 223,584.65	$ 0.00	$ 223,584.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 217,187.50	$ 5,548.31	$ 222,735.81
			$ 462,688.53	$ 5,946.60	$ 468,635.13
# Claims: 40					
# Open: 1		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,736.28	$ 0.00	$ 10,736.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,417.05	$ 0.00	$ 15,417.05
			$ 26,153.33	$ 0.00	$ 26,153.33
# Claims: 35					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,787.76	$ 0.00	$ 7,787.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 58,264.68	$ 0.00	$ 58,264.68
			$ 66,052.44	$ 0.00	$ 66,052.44
# Claims: 53					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,942.01	$ 0.00	$ 5,942.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,143.19	$ 0.00	$ 12,143.19
			$ 18,085.20	$ 0.00	$ 18,085.20
# Claims: 28					
# Open: 0		Recovery Amount:	$-233.82		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 728 - Dmhmrsas| Northern Va Mental Health Inst

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 1,447.89	$ 381.20	$ 1,829.09
Indemnity			$ 280,706.96	$ 33,778.34	$ 314,485.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 188,499.32	$ 39,897.79	$ 228,397.11
			$ 470,654.17	$ 74,057.33	$ 544,711.50
# Claims: 38					
# Open: 2		Recovery Amount:	$-1,031.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 9.00	$ 0.00	$ 9.00
Indemnity			$ 361,010.66	$ 17,394.70	$ 378,405.36
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 220,665.61	$ 6,789.24	$ 227,454.85
			$ 581,685.27	$ 24,183.94	$ 605,869.21
# Claims: 40					
# Open: 2		Recovery Amount:	$-150.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 439.00	$ 220.00	$ 659.00
Indemnity			$ 187,863.64	$ 100,734.28	$ 288,597.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94,376.79	$ 46,465.02	$ 140,841.81
			$ 282,679.43	$ 147,419.30	$ 430,098.73
# Claims: 40					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 15.50	$ 0.00	$ 15.50
Indemnity			$ 7,563.28	$ 0.00	$ 7,563.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45,478.25	$ 0.00	$ 45,478.25
			$ 53,057.03	$ 0.00	$ 53,057.03
# Claims: 43					
# Open: 0		Recovery Amount:	$-307.24		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 45,766.52	$ 0.00	$ 45,766.52
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92,124.93	$ 11,185.07	$ 103,310.00
			$ 137,891.45	$ 11,185.07	$ 149,076.52
# Claims: 59					
# Open: 1		Recovery Amount:	$-414.12		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 67,937.59	$ 0.00	$ 67,937.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 68,290.08	$ 0.00	$ 68,290.08
			$ 136,227.67	$ 0.00	$ 136,227.67
# Claims: 68					
# Open: 0		Recovery Amount:	$-1,118.67		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 728 - Dmhmrsas| Northern Va Mental Health Inst

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 1,000.00	$ 1,000.00
Indemnity			$ 52,920.68	$ 13,734.49	$ 66,655.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92,478.32	$ 13,127.53	$ 105,605.85
			$ 145,399.00	$ 27,862.02	$ 173,261.02
# Claims: 84					
# Open: 2		Recovery Amount:	$-58.80		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,598.92	$ 0.00	$ 5,598.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,358.41	$ 0.00	$ 31,358.41
			$ 36,957.33	$ 0.00	$ 36,957.33
# Claims: 152					
# Open: 1		Recovery Amount:	$-154.40		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,784.24	$ 3,608.72	$ 7,392.96
			$ 3,784.24	$ 3,608.72	$ 7,392.96
# Claims: 47					
# Open: 8		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 24,657.27	$ 1,999.49	$ 26,656.76
Indemnity			$ 1,300,648.29	$ 165,641.81	$ 1,466,290.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,191,182.03	$ 126,621.68	$ 1,317,803.71
			$ 2,516,487.59	$ 294,262.98	$ 2,810,750.57
# Claims: 781					
# Open: 18		Recovery Amount:	$-3,468.05		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 729 - Dmhmrsas| Piedmont Geriatric Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 141.50	$ 0.00	$ 141.50
			$ 141.50	$ 0.00	$ 141.50
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 3,859.18	$ 0.00	$ 3,859.18
Indemnity			$ 53,670.35	$ 0.00	$ 53,670.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 95,177.19	$ 0.00	$ 95,177.19
			$ 152,706.72	$ 0.00	$ 152,706.72
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,275.28	$ 0.00	$ 2,275.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,578.55	$ 0.00	$ 4,578.55
			$ 6,853.83	$ 0.00	$ 6,853.83
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 1,017.71	$ 0.00	$ 1,017.71
Indemnity			$ 7,369.48	$ 0.00	$ 7,369.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,315.88	$ 0.00	$ 29,315.88
			$ 37,703.07	$ 0.00	$ 37,703.07
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,735.54	$ 0.00	$ 8,735.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,198.82	$ 0.00	$ 17,198.82
			$ 25,934.36	$ 0.00	$ 25,934.36
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 21,641.22	$ 0.00	$ 21,641.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,774.27	$ 0.00	$ 40,774.27
			$ 62,415.49	$ 0.00	$ 62,415.49
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 729 - Dmhmrsas| Piedmont Geriatric Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 13.20	$ 0.00	$ 13.20
Indemnity			$ 105,201.53	$ 3,418.54	$ 108,620.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 121,408.09	$ 3,666.95	$ 125,075.04
			$ 226,622.82	$ 7,085.49	$ 233,708.31
# Claims: 12					
# Open: 1		Recovery Amount:	$-595.81		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,342.00	$ 0.00	$ 3,342.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,494.79	$ 0.00	$ 12,494.79
			$ 15,836.79	$ 0.00	$ 15,836.79
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 510.00	$ 0.00	$ 510.00
Indemnity			$ 143,878.98	$ 23,486.17	$ 167,365.15
Legal			$ 40.50	$ 0.00	$ 40.50
Medical			$ 17,594.45	$ 15,000.00	$ 32,594.45
			$ 162,023.93	$ 38,486.17	$ 200,510.10
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 345.88	$ 0.00	$ 345.88
Indemnity			$ 120,965.53	$ 118,360.26	$ 239,325.79
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 125,142.95	$ 23,983.46	$ 149,126.41
			$ 246,454.36	$ 142,343.72	$ 388,798.08
# Claims: 22					
# Open: 3		Recovery Amount:	$-1,396.43		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 3,610.80	$ 3,198.55	$ 6,809.35
Indemnity			$ 159,868.89	$ 100,042.78	$ 259,911.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 174,654.69	$ 24,694.00	$ 199,348.69
			$ 338,134.38	$ 127,935.33	$ 466,069.71
# Claims: 24					
# Open: 3		Recovery Amount:	$-3,677.72		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 119.88	$ 0.00	$ 119.88
Indemnity			$ 22,639.74	$ 2,052.49	$ 24,692.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,903.61	$ 2,066.19	$ 42,969.80
			$ 63,663.23	$ 4,118.68	$ 67,781.91
# Claims: 15					
# Open: 1		Recovery Amount:	$-1,161.48		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 729 - Dmhmrsas| Piedmont Geriatric Hospital

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 647.85	$ 0.00	$ 647.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,344.54	$ 0.00	$ 4,344.54
			$ 4,992.39	$ 0.00	$ 4,992.39
# Claims: 86					
# Open: 0		Recovery Amount:	$-84.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,162.29	$ 1,000.00	$ 3,162.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,253.69	$ 750.00	$ 8,003.69
			$ 9,415.98	$ 1,750.00	$ 11,165.98
# Claims: 148					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,915.52	$ 8,275.12	$ 12,190.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 24,691.43	$ 42,971.38	$ 67,662.81
			$ 28,606.95	$ 51,246.50	$ 79,853.45
# Claims: 82					
# Open: 17		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 9,476.65	$ 3,198.55	$ 12,675.20
Indemnity			$ 656,314.20	$ 256,635.36	$ 912,949.56
Legal			$ 40.50	$ 0.00	$ 40.50
Medical			$ 715,674.45	$ 113,131.98	$ 828,806.43
			$ 1,381,505.80	$ 372,965.89	$ 1,754,471.69
# Claims: 498					
# Open: 27		Recovery Amount:	$-6,915.44		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 738 - Dmhmrsas| Southwestern Va Training Cente

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 2,414.99	$ 0.00	$ 2,414.99
Indemnity			$ 155,024.66	$ 0.00	$ 155,024.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 619,986.46	$ 207.66	$ 620,194.12
			$ 777,426.11	$ 207.66	$ 777,633.77
# Claims: 71					
# Open: 1		Recovery Amount:	$-694.82		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 23,643.54	$ 0.00	$ 23,643.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,548.41	$ 0.00	$ 40,548.41
			$ 64,191.95	$ 0.00	$ 64,191.95
# Claims: 47					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,172.11	$ 0.00	$ 10,172.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 37,526.68	$ 0.00	$ 37,526.68
			$ 47,698.79	$ 0.00	$ 47,698.79
# Claims: 65					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,721.74	$ 0.00	$ 10,721.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 47,014.79	$ 0.00	$ 47,014.79
			$ 57,736.53	$ 0.00	$ 57,736.53
# Claims: 96					
# Open: 0		Recovery Amount:	$-447.62		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 99.40	$ 0.00	$ 99.40
Indemnity			$ 194,558.24	$ 7,042.08	$ 201,600.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 163,270.04	$ 4,892.00	$ 168,162.04
			$ 357,927.68	$ 11,934.08	$ 369,861.76
# Claims: 71					
# Open: 1		Recovery Amount:	$-3,462.35		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 738 - Dmhmrsas| Southwestern Va Training Cente

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 15,683.96	$ 0.00	$ 15,683.96
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 62,423.45	$ 0.00	$ 62,423.45
			$ 78,107.41	$ 0.00	$ 78,107.41
# Claims: 74					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 82,107.05	$ 9,263.11	$ 91,370.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 119,555.61	$ 4,553.02	$ 124,108.63
			$ 201,662.66	$ 13,816.13	$ 215,478.79
# Claims: 54					
# Open: 1		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 556.93	$ 335.03	$ 891.96
Indemnity			$ 38,092.28	$ 4,077.71	$ 42,169.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 299,486.81	$ 10,066.03	$ 309,552.84
			$ 338,136.02	$ 14,478.77	$ 352,614.79
# Claims: 76					
# Open: 2		Recovery Amount:	$-450.84		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 398.25	$ 0.00	$ 398.25
Indemnity			$ 31,418.47	$ 0.00	$ 31,418.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 120,436.09	$ 1,827.38	$ 122,263.47
			$ 152,252.81	$ 1,827.38	$ 154,080.19
# Claims: 70					
# Open: 2		Recovery Amount:	$-6,743.78		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 504.90	$ 2,500.00	$ 3,004.90
Indemnity			$ 163,262.01	$ 79,523.25	$ 242,785.26
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128,140.55	$ 30,867.20	$ 159,007.75
			$ 291,907.46	$ 112,890.45	$ 404,797.91
# Claims: 53					
# Open: 2		Recovery Amount:	$-65.79		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,705.61	$ 2,993.08	$ 30,698.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 83,104.27	$ 1,165.09	$ 84,269.36
			$ 110,809.88	$ 4,158.17	$ 114,968.05
# Claims: 47					
# Open: 1		Recovery Amount:	$-239.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 738 - Dmhmrsas| Southwestern Va Training Cente

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 507.50	$ 492.50	$ 1,000.00
Indemnity			$ 65,840.03	$ 1,843.36	$ 67,683.39
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 211,899.85	$ 6,330.10	$ 218,229.95
			$ 278,247.38	$ 8,665.96	$ 286,913.34
# Claims: 111					
# Open: 3		Recovery Amount:	$-236.27		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 350.00	$ 150.00	$ 500.00
Indemnity			$ 51,740.92	$ 19,359.93	$ 71,100.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110,006.87	$ 16,339.68	$ 126,346.55
			$ 162,097.79	$ 35,849.61	$ 197,947.40
# Claims: 193					
# Open: 6		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,027.22	$ 12,638.67	$ 17,665.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,605.48	$ 19,620.62	$ 33,226.10
			$ 18,632.70	$ 32,259.29	$ 50,891.99
# Claims: 75					
# Open: 14		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 4,831.97	$ 3,477.53	$ 8,309.50
Indemnity			$ 874,997.84	$ 136,741.19	$ 1,011,739.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,057,005.36	$ 95,868.78	$ 2,152,874.14
			$ 2,936,835.17	$ 236,087.50	$ 3,172,922.67
# Claims: 1104					
# Open: 33		Recovery Amount:	$-12,340.47		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 739 - Dmhmrsas| Southern Va Mental Health Inst

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1988	07/01/1987 - 06/30/1988				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186.35	$ 0.00	$ 186.35
			$ 186.35	$ 0.00	$ 186.35
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 523.00	$ 0.00	$ 523.00
			$ 523.00	$ 0.00	$ 523.00
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 4,291.39	$ 0.00	$ 4,291.39
Indemnity			$ 135,952.86	$ 0.00	$ 135,952.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 137,566.18	$ 0.00	$ 137,566.18
			$ 277,810.43	$ 0.00	$ 277,810.43
# Claims: 19					
# Open: 0		Recovery Amount:	$-60.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 3,490.00	$ 0.00	$ 3,490.00
Indemnity			$ 6,628.03	$ 0.00	$ 6,628.03
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,472.84	$ 0.00	$ 14,472.84
			$ 24,590.87	$ 0.00	$ 24,590.87
# Claims: 33					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 14,142.49	$ 0.00	$ 14,142.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,319.08	$ 0.00	$ 13,319.08
			$ 27,461.57	$ 0.00	$ 27,461.57
# Claims: 30					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 150,870.12	$ 3,394.88	$ 154,265.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 81,945.65	$ 6,647.44	$ 88,593.09
			$ 232,815.77	$ 10,042.32	$ 242,858.09
# Claims: 22					
# Open: 2		Recovery Amount:	$-228.41		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 739 - Dmhmrsas| Southern Va Mental Health Inst

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,854.75	$ 0.00	$ 5,854.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,388.93	$ 0.00	$ 13,388.93
			$ 19,243.68	$ 0.00	$ 19,243.68
# Claims: 25					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 446.84	$ 0.00	$ 446.84
Indemnity			$ 198,320.58	$ 34,915.51	$ 233,236.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 163,183.38	$ 19,982.18	$ 183,165.56
			$ 361,950.80	$ 54,897.69	$ 416,848.49
# Claims: 28					
# Open: 2		Recovery Amount:	$-986.07		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 447.00	$ 0.00	$ 447.00
Indemnity			$ 5,930.27	$ 0.00	$ 5,930.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,030.10	$ 0.00	$ 31,030.10
			$ 37,407.37	$ 0.00	$ 37,407.37
# Claims: 21					
# Open: 0		Recovery Amount:	$-1,470.25		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,849.07	$ 0.00	$ 9,849.07
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,347.13	$ 0.00	$ 16,347.13
			$ 26,196.20	$ 0.00	$ 26,196.20
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 201.69	$ 0.00	$ 201.69
Indemnity			$ 99,034.97	$ 9,740.70	$ 108,775.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 79,270.66	$ 10,231.61	$ 89,502.27
			$ 178,507.32	$ 19,972.31	$ 198,479.63
# Claims: 32					
# Open: 2		Recovery Amount:	$198.13		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 1,799.48	$ 1,700.52	$ 3,500.00
Indemnity			$ 64,923.38	$ 2,172.00	$ 67,095.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 94,708.22	$ 11,078.60	$ 105,786.82
			$ 161,431.08	$ 14,951.12	$ 176,382.20
# Claims: 26					
# Open: 3		Recovery Amount:	$-279.00		

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Policy Cost Summary

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SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 739 - Dmhmrsas| Southern Va Mental Health Inst

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 238.90	$ 0.00	$ 238.90
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,017.04	$ 0.00	$ 7,017.04
			$ 7,255.94	$ 0.00	$ 7,255.94
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 35.30	$ 0.00	$ 35.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,894.90	$ 0.00	$ 7,894.90
			$ 7,930.20	$ 0.00	$ 7,930.20
# Claims: 66					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,116.18	$ 5,000.00	$ 8,116.18
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,265.41	$ 11,234.76	$ 27,500.17
			$ 19,381.59	$ 16,234.76	$ 35,616.35
# Claims: 65					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 906.23	$ 0.00	$ 906.23
			$ 906.23	$ 0.00	$ 906.23
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 10,676.40	$ 1,700.52	$ 12,376.92
Indemnity			$ 694,896.90	$ 55,223.09	$ 750,119.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 678,025.10	$ 59,174.59	$ 737,199.69
			$ 1,383,598.40	$ 116,098.20	$ 1,499,696.60
# Claims: 428					
# Open: 11		Recovery Amount:	$-2,825.60		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 748 - Dmhmrsas| Hiram Davis Medical Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1989	07/01/1988 - 06/30/1989				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 649.81	$ 0.00	$ 649.81
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,102.70	$ 0.00	$ 3,102.70
			$ 3,752.51	$ 0.00	$ 3,752.51
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 383.50	$ 0.00	$ 383.50
Indemnity			$ 6,892.69	$ 0.00	$ 6,892.69
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 17,691.23	$ 0.00	$ 17,691.23
			$ 24,967.42	$ 0.00	$ 24,967.42
# Claims: 12					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 4,025.64	$ 0.00	$ 4,025.64
Indemnity			$ 20,229.56	$ 0.00	$ 20,229.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,309.38	$ 0.00	$ 19,309.38
			$ 43,564.58	$ 0.00	$ 43,564.58
# Claims: 19					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 173.10	$ 0.00	$ 173.10
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,336.95	$ 0.00	$ 4,336.95
			$ 4,510.05	$ 0.00	$ 4,510.05
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,478.98	$ 0.00	$ 12,478.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 26,904.47	$ 0.00	$ 26,904.47
			$ 39,383.45	$ 0.00	$ 39,383.45
# Claims: 20					
# Open: 0		Recovery Amount:	$-1,605.45		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,801.34	$ 0.00	$ 5,801.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,898.75	$ 0.00	$ 16,898.75
			$ 22,700.09	$ 0.00	$ 22,700.09
# Claims: 25					
# Open: 0		Recovery Amount:	$-181.73		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 748 - Dmhmrsas| Hiram Davis Medical Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,048.27	$ 0.00	$ 6,048.27
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,715.32	$ 0.00	$ 15,715.32
			$ 21,763.59	$ 0.00	$ 21,763.59
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 377.15	$ 0.00	$ 377.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,126.45	$ 0.00	$ 8,126.45
			$ 8,503.60	$ 0.00	$ 8,503.60
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 496.00	$ 0.00	$ 496.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,886.19	$ 0.00	$ 20,886.19
			$ 21,382.19	$ 0.00	$ 21,382.19
# Claims: 9					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,018.16	$ 0.00	$ 1,018.16
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 10,606.09	$ 0.00	$ 10,606.09
			$ 11,624.25	$ 0.00	$ 11,624.25
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,480.83	$ 0.00	$ 1,480.83
			$ 1,480.83	$ 0.00	$ 1,480.83
# Claims: 11					
# Open: 0		Recovery Amount:	$-97.62		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 7,391.21	$ 0.00	$ 7,391.21
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,148.82	$ 0.00	$ 6,148.82
			$ 13,540.03	$ 0.00	$ 13,540.03
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 720 - Mental Health/retard, Dept. Of
Sub Agency: 748 - Dmhmrsas| Hiram Davis Medical Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 86.98	$ 0.00	$ 86.98
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,792.20	$ 0.00	$ 5,792.20
			$ 5,879.18	$ 0.00	$ 5,879.18
# Claims: 32					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,419.58	$ 0.00	$ 3,419.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,958.83	$ 0.00	$ 7,958.83
			$ 11,378.41	$ 0.00	$ 11,378.41
# Claims: 68					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 351.57	$ 8,148.43	$ 8,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,490.65	$ 9,490.70	$ 15,981.35
			$ 6,842.22	$ 17,639.13	$ 24,481.35
# Claims: 36					
# Open: 5		Recovery Amount:	$0.00		
Grand Totals For Agency: 720 - Mental Health/retard, Dept. Of					
Expense			$ 4,409.14	$ 0.00	$ 4,409.14
Indemnity			$ 65,414.40	$ 8,148.43	$ 73,562.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 171,448.86	$ 9,490.70	$ 180,939.56
			$ 241,272.40	$ 17,639.13	$ 258,911.53
# Claims: 329					
# Open: 5		Recovery Amount:	$-1,884.80		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 765 - Social Services, Dept. Of
Sub Agency: 11 - Social Srvs, Dept Of - Esp Work

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 203.00	$ 0.00	$ 203.00
			$ 203.00	$ 0.00	$ 203.00
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 82.90	$ 0.00	$ 82.90
			$ 82.90	$ 0.00	$ 82.90
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,027.13	$ 0.00	$ 1,027.13
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,434.00	$ 0.00	$ 1,434.00
			$ 2,461.13	$ 0.00	$ 2,461.13
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 280.70	$ 0.00	$ 280.70
			$ 280.70	$ 0.00	$ 280.70
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 560.00	$ 0.00	$ 560.00
Indemnity			$ 30,960.77	$ 0.00	$ 30,960.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 31,202.17	$ 0.00	$ 31,202.17
			$ 62,722.94	$ 0.00	$ 62,722.94
# Claims: 54					
# Open: 1		Recovery Amount:	$-13,398.24		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 9.72	$ 90.28	$ 100.00
Indemnity			$ 87,968.95	$ 2,030.27	$ 89,999.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 57,792.45	$ 6,845.00	$ 64,637.45
			$ 145,771.12	$ 8,965.55	$ 154,736.67
# Claims: 41					
# Open: 2		Recovery Amount:	$-128.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 765 - Social Services, Dept. Of
Sub Agency: 11 - Social Srvs, Dept Of - Esp Work

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,512.07	$ 18,902.28	$ 31,414.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 16,381.72	$ 22,864.01	$ 39,245.73
			$ 28,893.79	$ 41,766.29	$ 70,660.08
# Claims: 54					
# Open: 4		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,215.07	$ 5,882.77	$ 7,097.84
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,456.00	$ 23,487.99	$ 26,943.99
			$ 4,671.07	$ 29,370.76	$ 34,041.83
# Claims: 25					
# Open: 10		Recovery Amount:	$0.00		
Grand Totals For Agency: 765 - Social Services, Dept. Of					
Expense			$ 569.72	$ 90.28	$ 660.00
Indemnity			$ 133,683.99	$ 26,815.32	$ 160,499.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 110,832.94	$ 53,197.00	$ 164,029.94
			$ 245,086.65	$ 80,102.60	$ 325,189.25
# Claims: 189					
# Open: 17		Recovery Amount:	$-13,526.24		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 601 - Youth Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 319.40	$ 0.00	$ 319.40
			$ 319.40	$ 0.00	$ 319.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,202.67	$ 0.00	$ 9,202.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,805.09	$ 0.00	$ 21,805.09
			$ 31,007.76	$ 0.00	$ 31,007.76
# Claims: 7					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 91,214.89	$ 6,229.23	$ 97,444.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 54,602.64	$ 11,835.50	$ 66,438.14
			$ 145,817.53	$ 18,064.73	$ 163,882.26
# Claims: 70					
# Open: 2		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 350.00	$ 150.00	$ 500.00
Indemnity			$ 95,189.32	$ 33,394.42	$ 128,583.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 175,392.44	$ 43,781.44	$ 219,173.88
			$ 270,931.76	$ 77,325.86	$ 348,257.62
# Claims: 79					
# Open: 4		Recovery Amount:	$-4,740.09		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 601 - Youth Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 70,030.97	$ 37,508.15	$ 107,539.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 67,107.82	$ 23,645.43	$ 90,753.25
			$ 137,138.79	$ 61,153.58	$ 198,292.37
# Claims: 62					
# Open: 6		Recovery Amount:	$-433.85		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,598.98	$ 49,901.02	$ 77,500.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 35,105.99	$ 43,371.21	$ 78,477.20
			$ 62,704.97	$ 93,272.23	$ 155,977.20
# Claims: 41					
# Open: 10		Recovery Amount:	$-108.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice					
Expense			$ 350.00	$ 150.00	$ 500.00
Indemnity			$ 293,236.83	$ 127,032.82	$ 420,269.65
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 354,333.38	$ 122,633.58	$ 476,966.96
			$ 647,920.21	$ 249,816.40	$ 897,736.61
# Claims: 263					
# Open: 22		Recovery Amount:	$-5,281.94		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 602 - Youth Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 300.00	$ 0.00	$ 300.00
			$ 300.00	$ 0.00	$ 300.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 488.75	$ 0.00	$ 488.75
			$ 488.75	$ 0.00	$ 488.75
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 687.05	$ 0.00	$ 687.05
			$ 687.05	$ 0.00	$ 687.05
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 380.12	$ 0.00	$ 380.12
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,824.56	$ 0.00	$ 2,824.56
			$ 3,204.68	$ 0.00	$ 3,204.68
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 483.66	$ 0.00	$ 483.66
			$ 483.66	$ 0.00	$ 483.66
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 525.28	$ 0.00	$ 525.28
			$ 525.28	$ 0.00	$ 525.28
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 380.12	$ 0.00	$ 380.12
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 5,309.30	$ 0.00	$ 5,309.30
	$ 5,689.42	$ 0.00	$ 5,689.42

Claims: 11
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 603 - Youth Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 92.00	$ 0.00	$ 92.00
Indemnity			$ 184.62	$ 0.00	$ 184.62
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,993.11	$ 0.00	$ 9,993.11
			$ 10,269.73	$ 0.00	$ 10,269.73
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 607.60	$ 0.00	$ 607.60
			$ 607.60	$ 0.00	$ 607.60
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 134.00	$ 0.00	$ 134.00
			$ 134.00	$ 0.00	$ 134.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,848.34	$ 0.00	$ 1,848.34
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,346.31	$ 0.00	$ 1,346.31
			$ 3,194.65	$ 0.00	$ 3,194.65
# Claims: 1					
# Open: 0		Recovery Amount:	$-698.72		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***777 - Dept. Of Juvenile Justice***
Sub Agency: ***603 - Youth Services***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense		$ 92.00	$ 0.00	$ 92.00
Indemnity		$ 2,032.96	$ 0.00	$ 2,032.96
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12,081.02	$ 0.00	$ 12,081.02
		$ 14,205.98	$ 0.00	$ 14,205.98
# Claims: 7				
# Open: 0	Recovery Amount:	$-698.72		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 712 - Bon Air Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 6,477.83	$ 0.00	$ 6,477.83
Indemnity			$ 155,221.33	$ 0.00	$ 155,221.33
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117,223.34	$ 0.00	$ 117,223.34
			$ 278,922.50	$ 0.00	$ 278,922.50
# Claims: 52					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 7,267.48	$ 802.00	$ 8,069.48
Indemnity			$ 364,443.68	$ 16,320.33	$ 380,764.01
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 188,585.44	$ 5,391.97	$ 193,977.41
			$ 560,296.60	$ 22,514.30	$ 582,810.90
# Claims: 48					
# Open: 1		Recovery Amount:	$-157.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 12.10	$ 0.00	$ 12.10
Indemnity			$ 96,819.56	$ 18,550.39	$ 115,369.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 71,866.50	$ 7,508.45	$ 79,374.95
			$ 168,698.16	$ 26,058.84	$ 194,757.00
# Claims: 33					
# Open: 1		Recovery Amount:	$-6,045.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,670.46	$ 0.00	$ 11,670.46
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,268.57	$ 0.00	$ 21,268.57
			$ 32,939.03	$ 0.00	$ 32,939.03
# Claims: 32					
# Open: 0		Recovery Amount:	$-36.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 609.00	$ 0.00	$ 609.00
Indemnity			$ 17,094.45	$ 0.00	$ 17,094.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 49,286.97	$ 0.00	$ 49,286.97
			$ 66,990.42	$ 0.00	$ 66,990.42
# Claims: 34					
# Open: 0		Recovery Amount:	$-5,484.03		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 59,128.17	$ 0.00	$ 59,128.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 59,365.49	$ 0.00	$ 59,365.49
			$ 118,493.66	$ 0.00	$ 118,493.66
# Claims: 20					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 712 - Bon Air Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 12,595.49	$ 0.00	$ 12,595.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 27,033.71	$ 0.00	$ 27,033.71
			$ 39,629.20	$ 0.00	$ 39,629.20
# Claims: 40					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 69.80	$ 0.00	$ 69.80
Indemnity			$ 125,828.27	$ 3,999.32	$ 129,827.59
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 173,698.26	$ 8,144.13	$ 181,842.39
			$ 299,596.33	$ 12,143.45	$ 311,739.78
# Claims: 82					
# Open: 1		Recovery Amount:	$-281.95		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 909.46	$ 0.00	$ 909.46
Indemnity			$ 125,233.49	$ 49,044.26	$ 174,277.75
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 207,275.88	$ 6,637.73	$ 213,913.61
			$ 333,418.83	$ 55,681.99	$ 389,100.82
# Claims: 92					
# Open: 2		Recovery Amount:	$-2,274.69		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 268.04	$ 0.00	$ 268.04
Indemnity			$ 60,133.40	$ 12,077.36	$ 72,210.76
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 128,174.35	$ 24,528.28	$ 152,702.63
			$ 188,575.79	$ 36,605.64	$ 225,181.43
# Claims: 67					
# Open: 3		Recovery Amount:	$-165.61		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 27.65	$ 0.00	$ 27.65
Indemnity			$ 48,196.56	$ 17,323.35	$ 65,519.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 136,436.30	$ 20,655.61	$ 157,091.91
			$ 184,660.51	$ 37,978.96	$ 222,639.47
# Claims: 52					
# Open: 3		Recovery Amount:	$-142.20		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 55,843.58	$ 92,988.53	$ 148,832.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 190,219.69	$ 48,861.25	$ 239,080.94
			$ 246,063.27	$ 141,849.78	$ 387,913.05
# Claims: 58					
# Open: 9		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 712 - Bon Air Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 30,216.59	$ 12,616.87	$ 42,833.46
			$ 30,216.59	$ 13,616.87	$ 43,833.46
# Claims: 40					
# Open: 21		Recovery Amount:	$-109.60		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense		$ 15,641.36	$ 802.00	$ 16,443.36
Indemnity		$ 1,132,208.44	$ 211,303.54	$ 1,343,511.98
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,400,651.09	$ 134,344.29	$ 1,534,995.38
		$ 2,548,500.89	$ 346,449.83	$ 2,894,950.72
# Claims: 650				
# Open: 41	Recovery Amount:	$-14,696.08		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 713 - Beaumont Juvenile Crctnl Cntr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 10,111.88	$ 0.00	$ 10,111.88
Indemnity			$ 79,425.17	$ 0.00	$ 79,425.17
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,952.12	$ 0.00	$ 40,952.12
			$ 130,489.17	$ 0.00	$ 130,489.17
# Claims: 77					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 4,105.32	$ 0.00	$ 4,105.32
Indemnity			$ 108,803.92	$ 0.00	$ 108,803.92
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 92,943.24	$ 0.00	$ 92,943.24
			$ 205,852.48	$ 0.00	$ 205,852.48
# Claims: 113					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 21.60	$ 0.00	$ 21.60
Indemnity			$ 216,086.25	$ 0.00	$ 216,086.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 254,979.30	$ 14,982.00	$ 269,961.30
			$ 471,087.15	$ 14,982.00	$ 486,069.15
# Claims: 69					
# Open: 1		Recovery Amount:	$-474.16		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 16.29	$ 0.00	$ 16.29
Indemnity			$ 25,258.09	$ 0.00	$ 25,258.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 32,850.42	$ 0.00	$ 32,850.42
			$ 58,124.80	$ 0.00	$ 58,124.80
# Claims: 83					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 705.00	$ 0.00	$ 705.00
Indemnity			$ 228,169.04	$ 29,417.07	$ 257,586.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 117,245.25	$ 3,185.76	$ 120,431.01
			$ 346,119.29	$ 32,602.83	$ 378,722.12
# Claims: 94					
# Open: 2		Recovery Amount:	$-22.15		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 362.50	$ 5,500.00	$ 5,862.50
Indemnity			$ 125,609.80	$ 11,974.26	$ 137,584.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 191,293.11	$ 12,451.92	$ 203,745.03
			$ 317,265.41	$ 29,926.18	$ 347,191.59
# Claims: 92					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 713 - Beaumont Juvenile Crctnl Cntr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 4,487.67	$ 474.57	$ 4,962.24
Indemnity			$ 134,083.52	$ 38,572.02	$ 172,655.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 259,465.53	$ 11,733.89	$ 271,199.42
			$ 398,036.72	$ 50,780.48	$ 448,817.20
# Claims: 114					
# Open: 2		Recovery Amount:	$-839.16		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 472.01	$ 0.00	$ 472.01
Indemnity			$ 68,789.28	$ 0.00	$ 68,789.28
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 93,518.89	$ 0.00	$ 93,518.89
			$ 162,780.18	$ 0.00	$ 162,780.18
# Claims: 162					
# Open: 0		Recovery Amount:	$-536.02		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 329.54	$ 0.00	$ 329.54
Indemnity			$ 281,676.81	$ 45,852.91	$ 327,529.72
Legal			$ 486.94	$ 0.00	$ 486.94
Medical			$ 320,168.81	$ 21,868.98	$ 342,037.79
			$ 602,662.10	$ 67,721.89	$ 670,383.99
# Claims: 158					
# Open: 6		Recovery Amount:	$-1,009.16		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 134,349.01	$ 39,772.37	$ 174,121.38
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 284,574.20	$ 25,460.15	$ 310,034.35
			$ 418,923.21	$ 65,232.52	$ 484,155.73
# Claims: 198					
# Open: 4		Recovery Amount:	$-603.90		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 1,050.00	$ 300.00	$ 1,350.00
Indemnity			$ 194,748.45	$ 37,070.37	$ 231,818.82
Legal			$ 142.43	$ 0.00	$ 142.43
Medical			$ 314,839.79	$ 81,471.99	$ 396,311.78
			$ 510,780.67	$ 118,842.36	$ 629,623.03
# Claims: 171					
# Open: 9		Recovery Amount:	$-503.85		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 66.15	$ 0.00	$ 66.15
Indemnity			$ 3,065.60	$ 7,812.49	$ 10,878.09
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 63,605.25	$ 1,331.45	$ 64,936.70
			$ 66,737.00	$ 9,143.94	$ 75,880.94
# Claims: 98					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 713 - Beaumont Juvenile Crctnl Cntr

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,301.93	$ 10,431.71	$ 11,733.64
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 11,795.53	$ 15,854.31	$ 27,649.84
			$ 13,097.46	$ 26,286.02	$ 39,383.48
# Claims: 43					
# Open: 19		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense		$ 21,727.96	$ 6,274.57	$ 28,002.53
Indemnity		$ 1,601,366.87	$ 220,903.20	$ 1,822,270.07
Legal		$ 629.37	$ 0.00	$ 629.37
Medical		$ 2,078,231.44	$ 188,340.45	$ 2,266,571.89
		$ 3,701,955.64	$ 415,518.22	$ 4,117,473.86
# Claims: 1472				
# Open: 45	Recovery Amount:	$-3,988.40		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 714 - Barrett Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 13,901.18	$ 0.00	$ 13,901.18
Indemnity			$ 128,670.73	$ 0.00	$ 128,670.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 20,613.73	$ 0.00	$ 20,613.73
			$ 163,185.64	$ 0.00	$ 163,185.64
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 9,858.70	$ 4,869.00	$ 14,727.70
Indemnity			$ 229,162.21	$ 14,679.39	$ 243,841.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,394.29	$ 2,958.43	$ 45,352.72
			$ 281,415.20	$ 22,506.82	$ 303,922.02
# Claims: 28					
# Open: 1		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 11,500.15	$ 0.00	$ 11,500.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,523.46	$ 0.00	$ 14,523.46
			$ 26,023.61	$ 0.00	$ 26,023.61
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,562.72	$ 0.00	$ 1,562.72
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,186.62	$ 0.00	$ 6,186.62
			$ 7,749.34	$ 0.00	$ 7,749.34
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 36,008.50	$ 0.00	$ 36,008.50
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,967.34	$ 0.00	$ 6,967.34
			$ 42,975.84	$ 0.00	$ 42,975.84
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,444.04	$ 0.00	$ 3,444.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,972.31	$ 0.00	$ 28,972.31
			$ 32,416.35	$ 0.00	$ 32,416.35
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 714 - Barrett Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,578.06	$ 0.00	$ 1,578.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,714.36	$ 0.00	$ 2,714.36
			$ 4,292.42	$ 0.00	$ 4,292.42
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 85.88	$ 0.00	$ 85.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,496.51	$ 0.00	$ 2,496.51
			$ 2,582.39	$ 0.00	$ 2,582.39
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 421.47	$ 0.00	$ 421.47
Indemnity			$ 83,387.06	$ 4,957.36	$ 88,344.42
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80,938.77	$ 1,901.59	$ 82,840.36
			$ 164,747.30	$ 6,858.95	$ 171,606.25
# Claims: 21					
# Open: 1		Recovery Amount:	$-116.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 49.68	$ 0.00	$ 49.68
Indemnity			$ 42.57	$ 0.00	$ 42.57
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7,419.90	$ 0.00	$ 7,419.90
			$ 7,512.15	$ 0.00	$ 7,512.15
# Claims: 21					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,206.00	$ 0.00	$ 2,206.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,990.23	$ 0.00	$ 4,990.23
			$ 7,196.23	$ 0.00	$ 7,196.23
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 8,383.33	$ 4,055.40	$ 12,438.73
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,564.75	$ 0.00	$ 41,564.75
			$ 49,948.08	$ 4,055.40	$ 54,003.48
# Claims: 21					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 714 - Barrett Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,817.27	$ 648.40	$ 2,465.67
			$ 1,817.27	$ 1,648.40	$ 3,465.67
# Claims: 7					
# Open: 2		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense		$ 24,231.03	$ 4,869.00	$ 29,100.03
Indemnity		$ 506,031.25	$ 24,692.15	$ 530,723.40
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 261,599.54	$ 5,508.42	$ 267,107.96
		$ 791,861.82	$ 35,069.57	$ 826,931.39
# Claims: 222				
# Open: 5	Recovery Amount:	$-116.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 715 - Hanover Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 9,165.31	$ 0.00	$ 9,165.31
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,884.75	$ 0.00	$ 21,884.75
			$ 31,050.06	$ 0.00	$ 31,050.06
# Claims: 14					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,536.22	$ 0.00	$ 1,536.22
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,916.19	$ 0.00	$ 14,916.19
			$ 16,452.41	$ 0.00	$ 16,452.41
# Claims: 15					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,714.43	$ 0.00	$ 1,714.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 13,765.14	$ 0.00	$ 13,765.14
			$ 15,479.57	$ 0.00	$ 15,479.57
# Claims: 22					
# Open: 0		Recovery Amount:	$-40.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,012.49	$ 0.00	$ 5,012.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,825.64	$ 0.00	$ 5,825.64
			$ 10,838.13	$ 0.00	$ 10,838.13
# Claims: 22					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,413.06	$ 0.00	$ 4,413.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,400.72	$ 0.00	$ 1,400.72
			$ 5,813.78	$ 0.00	$ 5,813.78
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 150.00	$ 0.00	$ 150.00
Indemnity			$ 4,148.66	$ 0.00	$ 4,148.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,114.83	$ 0.00	$ 6,114.83
			$ 10,413.49	$ 0.00	$ 10,413.49
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 715 - Hanover Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 120.05	$ 0.00	$ 120.05
Indemnity			$ 169,549.30	$ 101,162.24	$ 270,711.54
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 151,381.67	$ 28,093.98	$ 179,475.65
			$ 321,051.02	$ 129,256.22	$ 450,307.24
# Claims: 38					
# Open: 2		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 29.70	$ 0.00	$ 29.70
Indemnity			$ 58,448.67	$ 0.00	$ 58,448.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 58,168.40	$ 0.00	$ 58,168.40
			$ 116,646.77	$ 0.00	$ 116,646.77
# Claims: 39					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 264,992.41	$ 61,092.96	$ 326,085.37
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 274,689.91	$ 29,811.77	$ 304,501.68
			$ 539,682.32	$ 90,904.73	$ 630,587.05
# Claims: 57					
# Open: 4		Recovery Amount:	$-1,055.34		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 18,560.80	$ 2,824.35	$ 21,385.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 42,688.62	$ 3,624.33	$ 46,312.95
			$ 61,249.42	$ 6,448.68	$ 67,698.10
# Claims: 30					
# Open: 1		Recovery Amount:	$-135.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 64,713.68	$ 2,269.10	$ 66,982.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 75,627.17	$ 7,186.72	$ 82,813.89
			$ 140,340.85	$ 9,455.82	$ 149,796.67
# Claims: 36					
# Open: 1		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 34,197.74	$ 6,239.75	$ 40,437.49
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 41,306.60	$ 15,556.18	$ 56,862.78
			$ 75,504.34	$ 21,795.93	$ 97,300.27
# Claims: 45					
# Open: 4		Recovery Amount:	$-87.65		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 715 - Hanover Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 10,025.35	$ 7,974.65	$ 18,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,919.39	$ 20,585.78	$ 23,505.17
			$ 12,944.74	$ 28,560.43	$ 41,505.17
# Claims: 20					
# Open: 7		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense		$ 299.75	$ 0.00	$ 299.75
Indemnity		$ 646,478.12	$ 181,563.05	$ 828,041.17
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 710,689.03	$ 104,858.76	$ 815,547.79
		$ 1,357,466.90	$ 286,421.81	$ 1,643,888.71
# Claims: 361				
# Open: 19	Recovery Amount:	$-1,317.99		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 716 - Exodus Halfway House

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 356.50	$ 0.00	$ 356.50
			$ 356.50	$ 0.00	$ 356.50
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 356.50	$ 0.00	$ 356.50
		$ 356.50	$ 0.00	$ 356.50
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 717 - Hampton Halfway House

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 5,000.00	$ 5,000.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 0.00	$ 7,500.00	$ 7,500.00
		$ 0.00	$ 12,500.00	$ 12,500.00
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 5,000.00	$ 5,000.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 0.00	$ 7,500.00	$ 7,500.00
	$ 0.00	$ 12,500.00	$ 12,500.00

Claims: 1
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 718 - Abraxus Halfway House

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 210.85	$ 0.00	$ 210.85
			$ 210.85	$ 0.00	$ 210.85
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 502.00	$ 0.00	$ 502.00
			$ 502.00	$ 0.00	$ 502.00
# Claims: 2					
# Open: 0		Recovery Amount:	$-502.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 208.00	$ 0.00	$ 208.00
			$ 208.00	$ 0.00	$ 208.00
# Claims: 2					
# Open: 0		Recovery Amount:	$-19.50		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 970.85	$ 0.00	$ 970.85
	$ 970.85	$ 0.00	$ 970.85

Claims: 8
Open: 0 Recovery Amount: $-521.50

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 719 - Discovery Halfway House

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,626.14	$ 0.00	$ 8,626.14
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 11,915.75	$ 0.00	$ 11,915.75
		$ 20,541.89	$ 0.00	$ 20,541.89
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 33.54	$ 0.00	$ 33.54
		$ 33.54	$ 0.00	$ 33.54
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 391.16	$ 0.00	$ 391.16
		$ 391.16	$ 0.00	$ 391.16
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 8,626.14	$ 0.00	$ 8,626.14
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 12,340.45	$ 0.00	$ 12,340.45
		$ 20,966.59	$ 0.00	$ 20,966.59
# Claims: 4				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 732 - Natural Bridge Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 592.50	$ 0.00	$ 592.50
			$ 592.50	$ 0.00	$ 592.50
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 142.00	$ 0.00	$ 142.00
Indemnity			$ 49,981.30	$ 0.00	$ 49,981.30
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 28,983.69	$ 0.00	$ 28,983.69
			$ 79,106.99	$ 0.00	$ 79,106.99
# Claims: 16					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 252.02	$ 0.00	$ 252.02
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,122.62	$ 0.00	$ 2,122.62
			$ 2,374.64	$ 0.00	$ 2,374.64
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 68.65	$ 0.00	$ 68.65
Indemnity			$ 180,579.53	$ 13,856.95	$ 194,436.48
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 40,484.39	$ 115,542.25	$ 156,026.64
			$ 221,132.57	$ 129,399.20	$ 350,531.77
# Claims: 12					
# Open: 1		Recovery Amount:	$-26.00		
WC1995	07/01/1994 - 06/30/1995				
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
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 928.15	$ 0.00	$ 928.15
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 15,269.35	$ 22,917.29	$ 38,186.64
			$ 16,197.50	$ 22,917.29	$ 39,114.79
# Claims: 9					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 732 - Natural Bridge Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,006.32	$ 0.00	$ 2,006.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 4,292.47	$ 0.00	$ 4,292.47
			$ 6,298.79	$ 0.00	$ 6,298.79
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 30,552.88	$ 0.00	$ 30,552.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,130.22	$ 1,445.26	$ 39,575.48
			$ 68,683.10	$ 1,445.26	$ 70,128.36
# Claims: 6					
# Open: 1		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 86,295.83	$ 79,900.70	$ 166,196.53
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,402.70	$ 20,155.50	$ 22,558.20
			$ 88,698.53	$ 100,056.20	$ 188,754.73
# Claims: 10					
# Open: 1		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 73.59	$ 426.41	$ 500.00
Indemnity			$ 40,918.98	$ 2,416.85	$ 43,335.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,555.84	$ 1,118.86	$ 19,674.70
			$ 59,548.41	$ 3,962.12	$ 63,510.53
# Claims: 19					
# Open: 1		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,077.78	$ 0.00	$ 3,077.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,117.36	$ 0.00	$ 6,117.36
			$ 9,195.14	$ 0.00	$ 9,195.14
# Claims: 17					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,793.09	$ 3,269.36	$ 17,062.45
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,365.80	$ 18,706.47	$ 31,072.27
			$ 26,158.89	$ 21,975.83	$ 48,134.72
# Claims: 12					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 732 - Natural Bridge Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 5,000.00	$ 5,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.84	$ 5,750.00	$ 5,768.84
			$ 18.84	$ 10,750.00	$ 10,768.84
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense		$ 284.24	$ 426.41	$ 710.65
Indemnity		$ 408,385.88	$ 104,443.86	$ 512,829.74
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 169,335.78	$ 185,635.63	$ 354,971.41
		$ 578,005.90	$ 290,505.90	$ 868,511.80
# Claims: 134				
# Open: 7	Recovery Amount:	$-26.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 733 - Reception & Diagnosis Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 4,366.47	$ 0.00	$ 4,366.47
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 14,770.54	$ 0.00	$ 14,770.54
			$ 19,137.01	$ 0.00	$ 19,137.01
# Claims: 31					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 2,193.85	$ 0.00	$ 2,193.85
Indemnity			$ 24,698.88	$ 0.00	$ 24,698.88
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 46,844.06	$ 0.00	$ 46,844.06
			$ 73,736.79	$ 0.00	$ 73,736.79
# Claims: 37					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 114,002.25	$ 0.00	$ 114,002.25
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 77,213.01	$ 0.00	$ 77,213.01
			$ 191,215.26	$ 0.00	$ 191,215.26
# Claims: 20					
# Open: 0		Recovery Amount:	$-292.49		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 27,456.06	$ 0.00	$ 27,456.06
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80,949.10	$ 0.00	$ 80,949.10
			$ 108,405.16	$ 0.00	$ 108,405.16
# Claims: 27					
# Open: 0		Recovery Amount:	$-1,319.74		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,953.91	$ 0.00	$ 1,953.91
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,409.38	$ 0.00	$ 6,409.38
			$ 8,363.29	$ 0.00	$ 8,363.29
# Claims: 13					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 1,130.02	$ 45.98	$ 1,176.00
Indemnity			$ 234,873.33	$ 10,260.99	$ 245,134.32
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 127,642.86	$ 4,664.53	$ 132,307.39
			$ 363,646.21	$ 14,971.50	$ 378,617.71
# Claims: 18					
# Open: 1		Recovery Amount:	$-166.08		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 733 - Reception & Diagnosis Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 6,189.82	$ 0.00	$ 6,189.82
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 29,607.99	$ 0.00	$ 29,607.99
			$ 35,797.81	$ 0.00	$ 35,797.81
# Claims: 28					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,599.20	$ 0.00	$ 16,599.20
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 36,077.61	$ 0.00	$ 36,077.61
			$ 52,676.81	$ 0.00	$ 52,676.81
# Claims: 21					
# Open: 0		Recovery Amount:	$-448.50		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,201.43	$ 0.00	$ 5,201.43
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 19,989.76	$ 0.00	$ 19,989.76
			$ 25,191.19	$ 0.00	$ 25,191.19
# Claims: 29					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 5,452.95	$ 0.00	$ 5,452.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 39,773.80	$ 0.00	$ 39,773.80
			$ 45,226.75	$ 0.00	$ 45,226.75
# Claims: 22					
# Open: 0		Recovery Amount:	$-1,010.21		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 53.76	$ 0.00	$ 53.76
Indemnity			$ 14,885.08	$ 3,240.15	$ 18,125.23
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 129,370.22	$ 7,523.69	$ 136,893.91
			$ 144,309.06	$ 10,763.84	$ 155,072.90
# Claims: 34					
# Open: 2		Recovery Amount:	$-280.71		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 350.00	$ 0.00	$ 350.00
Indemnity			$ 9,073.05	$ 17,648.55	$ 26,721.60
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74,880.75	$ 15,774.66	$ 90,655.41
			$ 84,303.80	$ 33,423.21	$ 117,727.01
# Claims: 32					
# Open: 5		Recovery Amount:	$-518.40		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 733 - Reception & Diagnosis Center

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 7,161.93	$ 16,338.07	$ 23,500.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 21,589.67	$ 10,148.99	$ 31,738.66
		$ 28,751.60	$ 26,487.06	$ 55,238.66
# Claims: 18				
# Open: 7	Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 3,727.63	$ 45.98	$ 3,773.61
Indemnity	$ 471,914.36	$ 47,487.76	$ 519,402.12
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 705,118.75	$ 38,111.87	$ 743,230.62
	$ 1,180,760.74	$ 85,645.61	$ 1,266,406.35

Claims: 330
Open: 15 Recovery Amount: $-4,036.13

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 743 - Oakridge Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 13,433.04	$ 0.00	$ 13,433.04
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,484.95	$ 0.00	$ 38,484.95
			$ 51,917.99	$ 0.00	$ 51,917.99
# Claims: 26					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 8,186.54	$ 0.00	$ 8,186.54
Indemnity			$ 44,240.67	$ 0.00	$ 44,240.67
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 76,667.91	$ 0.00	$ 76,667.91
			$ 129,095.12	$ 0.00	$ 129,095.12
# Claims: 11					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,161.89	$ 0.00	$ 1,161.89
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,541.77	$ 0.00	$ 5,541.77
			$ 6,703.66	$ 0.00	$ 6,703.66
# Claims: 18					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,633.77	$ 0.00	$ 2,633.77
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,594.51	$ 0.00	$ 5,594.51
			$ 8,228.28	$ 0.00	$ 8,228.28
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,058.83	$ 0.00	$ 1,058.83
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 38,763.83	$ 3,638.76	$ 42,402.59
			$ 39,822.66	$ 3,638.76	$ 43,461.42
# Claims: 10					
# Open: 1		Recovery Amount:	$-104.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 282.99	$ 0.00	$ 282.99
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 5,670.61	$ 0.00	$ 5,670.61
			$ 5,953.60	$ 0.00	$ 5,953.60
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 743 - Oakridge Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 831.87	$ 0.00	$ 831.87
			$ 831.87	$ 0.00	$ 831.87
# Claims: 8					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 621.00	$ 0.00	$ 621.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 535.28	$ 0.00	$ 535.28
			$ 1,156.28	$ 0.00	$ 1,156.28
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,715.74	$ 0.00	$ 1,715.74
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 6,408.48	$ 0.00	$ 6,408.48
			$ 8,124.22	$ 0.00	$ 8,124.22
# Claims: 6					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,717.75	$ 0.00	$ 8,717.75
			$ 8,717.75	$ 0.00	$ 8,717.75
# Claims: 10					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 12,643.18	$ 0.00	$ 12,643.18
			$ 12,643.18	$ 0.00	$ 12,643.18
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 3,356.44	$ 0.00	$ 3,356.44
			$ 3,356.44	$ 0.00	$ 3,356.44
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 743 - Oakridge Learning Center

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 516.89	$ 0.00	$ 516.89
			$ 516.89	$ 0.00	$ 516.89
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense		$ 8,186.54	$ 0.00	$ 8,186.54
Indemnity		$ 65,147.93	$ 0.00	$ 65,147.93
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 203,733.47	$ 3,638.76	$ 207,372.23
		$ 277,067.94	$ 3,638.76	$ 280,706.70
# Claims: 124				
# Open: 1	Recovery Amount:	$-104.00		

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Policy Cost Summary

FrankGates

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 825 - Youth Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 479.75	$ 0.00	$ 479.75
		$ 479.75	$ 0.00	$ 479.75
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 479.75	$ 0.00	$ 479.75
	$ 479.75	$ 0.00	$ 479.75

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 830 - Youth Services

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 202.00	$ 0.00	$ 202.00
		$ 202.00	$ 0.00	$ 202.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 202.00	$ 0.00	$ 202.00
	$ 202.00	$ 0.00	$ 202.00

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 848 - 8th Judicial Dist Csu-hampton

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 16,842.86	$ 0.00	$ 16,842.86
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 8,731.26	$ 0.00	$ 8,731.26
			$ 25,574.12	$ 0.00	$ 25,574.12
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 416.00	$ 0.00	$ 416.00
			$ 416.00	$ 0.00	$ 416.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 16,842.86	$ 0.00	$ 16,842.86
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 9,147.26	$ 0.00	$ 9,147.26
	$ 25,990.12	$ 0.00	$ 25,990.12

Claims: 6
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 849 - 7th Jud Dist Csu-newport News

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 940.58	$ 0.00	$ 940.58
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 280.99	$ 0.00	$ 280.99
			$ 1,221.57	$ 0.00	$ 1,221.57
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 309.58	$ 0.00	$ 309.58
			$ 309.58	$ 0.00	$ 309.58
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18,540.27	$ 0.00	$ 18,540.27
			$ 18,540.27	$ 0.00	$ 18,540.27
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 849 - 7th Jud Dist Csu-newport News

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 7,991.80	$ 0.00	$ 7,991.80
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 82,990.85	$ 0.00	$ 82,990.85
		$ 90,982.65	$ 0.00	$ 90,982.65
# Claims: 5				
# Open: 0	Recovery Amount:	$-3,179.23		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 8,932.38	$ 0.00	$ 8,932.38
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 102,121.69	$ 0.00	$ 102,121.69
	$ 111,054.07	$ 0.00	$ 111,054.07

Claims: 14
Open: 0 Recovery Amount: $-3,179.23

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 850 - 1st Judicial Dist Csu-chesapeake

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 74.03	$ 0.00	$ 74.03
			$ 74.03	$ 0.00	$ 74.03
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 80.06	$ 0.00	$ 80.06
			$ 80.06	$ 0.00	$ 80.06
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 18.25	$ 0.00	$ 18.25
			$ 18.25	$ 0.00	$ 18.25
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 360.46	$ 0.00	$ 360.46
			$ 360.46	$ 0.00	$ 360.46
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 597.80	$ 0.00	$ 597.80
	$ 597.80	$ 0.00	$ 597.80

Claims: 10
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 852 - 3rd Judicial Dist Csu-portsmouth

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 363.31	$ 0.00	$ 363.31
		$ 363.31	$ 0.00	$ 363.31
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 193.14	$ 0.00	$ 193.14
		$ 193.14	$ 0.00	$ 193.14
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 556.45	$ 0.00	$ 556.45
		$ 556.45	$ 0.00	$ 556.45
# Claims: 6				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 853 - 4th Judicial Dist Csu-norfolk

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1990	07/01/1989 - 06/30/1990				
Expense			$ 551.28	$ 0.00	$ 551.28
Indemnity			$ 7,041.61	$ 0.00	$ 7,041.61
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 21,597.48	$ 0.00	$ 21,597.48
			$ 29,190.37	$ 0.00	$ 29,190.37
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 186.45	$ 0.00	$ 186.45
			$ 186.45	$ 0.00	$ 186.45
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 886.95	$ 0.00	$ 886.95
			$ 886.95	$ 0.00	$ 886.95
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 847.91	$ 0.00	$ 847.91
			$ 847.91	$ 0.00	$ 847.91
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 197.03	$ 0.00	$ 197.03
			$ 197.03	$ 0.00	$ 197.03
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 91.00	$ 0.00	$ 91.00
			$ 91.00	$ 0.00	$ 91.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 853 - 4th Judicial Dist Csu-norfolk

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 295.28	$ 0.00	$ 295.28
		$ 295.28	$ 0.00	$ 295.28
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 362.00	$ 0.00	$ 362.00
		$ 362.00	$ 0.00	$ 362.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 822.63	$ 0.00	$ 822.63
		$ 822.63	$ 0.00	$ 822.63
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,697.95	$ 0.00	$ 1,697.95
		$ 1,697.95	$ 0.00	$ 1,697.95
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice				
Expense		$ 551.28	$ 0.00	$ 551.28
Indemnity		$ 7,041.61	$ 0.00	$ 7,041.61
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 26,984.68	$ 0.00	$ 26,984.68
		$ 34,577.57	$ 0.00	$ 34,577.57
# Claims: 16				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 854 - Youth Services

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 82.95	$ 0.00	$ 82.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,091.14	$ 0.00	$ 2,091.14
			$ 2,174.09	$ 0.00	$ 2,174.09
# Claims: 1					
# Open: 0		Recovery Amount:	$-2,174.09		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 82.95	$ 0.00	$ 82.95
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,091.14	$ 0.00	$ 2,091.14
			$ 2,174.09	$ 0.00	$ 2,174.09
# Claims: 2					
# Open: 0		Recovery Amount:	$-2,174.09		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 855 - 6th Judicial Dist Csu-hopewell

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2003	07/01/2002 - 06/30/2003				
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
# Claims: 10					
# Open: 9		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

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
# Claims: 10				
# Open: 9	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 856 - 9th Csu-providence Forge

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
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
# Claims: 5					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 477.55	$ 272.45	$ 750.00
			$ 477.55	$ 272.45	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 527.15	$ 222.85	$ 750.00
			$ 527.15	$ 222.85	$ 750.00
# Claims: 1					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
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Claim Type: All Claims

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Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,004.70	$ 495.30	$ 1,500.00
	$ 1,004.70	$ 495.30	$ 1,500.00

Claims: 10
Open: 2 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 858 - 11th Jud Dist Csu-petersburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 70.00	$ 0.00	$ 70.00
			$ 70.00	$ 0.00	$ 70.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 70.00	$ 0.00	$ 70.00
		$ 70.00	$ 0.00	$ 70.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 859 - 12th Jud Dist Csu-chesterfield

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 44.33	$ 0.00	$ 44.33
			$ 44.33	$ 0.00	$ 44.33
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 457.87	$ 0.00	$ 457.87
			$ 457.87	$ 0.00	$ 457.87
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 211.10	$ 0.00	$ 211.10
			$ 211.10	$ 0.00	$ 211.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 713.30	$ 0.00	$ 713.30
	$ 713.30	$ 0.00	$ 713.30

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 860 - 13th Judicial Dist Csu-richmond

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 466.87	$ 0.00	$ 466.87
			$ 466.87	$ 0.00	$ 466.87
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 31,659.35	$ 0.00	$ 31,659.35
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50,152.99	$ 0.00	$ 50,152.99
			$ 81,812.34	$ 0.00	$ 81,812.34
# Claims: 1					
# Open: 0		Recovery Amount:	$-8,680.98		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 445.06	$ 0.00	$ 445.06
			$ 445.06	$ 0.00	$ 445.06
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 65.00	$ 0.00	$ 65.00
			$ 65.00	$ 0.00	$ 65.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 860 - 13th Judicial Dist Csu-richmond

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 31,659.35	$ 0.00	$ 31,659.35
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 51,129.92	$ 0.00	$ 51,129.92
	$ 82,789.27	$ 0.00	$ 82,789.27

Claims: 14
Open: 1 Recovery Amount: $-8,680.98

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 861 - 15th Jud Dist Csu-frederickburg

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,429.00	$ 0.00	$ 1,429.00
		$ 1,429.00	$ 0.00	$ 1,429.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 22,453.89	$ 2,446.11	$ 24,900.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 119,498.82	$ 9,759.17	$ 129,257.99
		$ 141,952.71	$ 12,205.28	$ 154,157.99
# Claims: 5				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 22,453.89	$ 2,446.11	$ 24,900.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 120,927.82	$ 9,759.17	$ 130,686.99
	$ 143,381.71	$ 12,205.28	$ 155,586.99

Claims: 6
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 862 - 16th Csu-charlottesville

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 863 - 18th Jud Dist Csu-alexandria

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1994	07/01/1993 - 06/30/1994			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 174.96	$ 0.00	$ 174.96
		$ 174.96	$ 0.00	$ 174.96
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 174.96	$ 0.00	$ 174.96
	$ 174.96	$ 0.00	$ 174.96

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Agency: ***777 - Dept. Of Juvenile Justice***
Sub Agency: ***864 - 20th Judicial Dist Csu-warrenton***

Policy	***Policy Period***		***Paid To Date***	***OutStanding***	***Incurred***
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 865 - 21st Jud Dist Csu-martinsville

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1996	07/01/1995 - 06/30/1996			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 603.42	$ 0.00	$ 603.42
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 885.37	$ 0.00	$ 885.37
		$ 1,488.79	$ 0.00	$ 1,488.79
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 603.42	$ 0.00	$ 603.42
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 885.37	$ 0.00	$ 885.37
		$ 1,488.79	$ 0.00	$ 1,488.79
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 866 - 22nd Jud Dist Csu-rocky Mount

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 132.00	$ 0.00	$ 132.00
		$ 132.00	$ 0.00	$ 132.00
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 132.00	$ 0.00	$ 132.00
		$ 132.00	$ 0.00	$ 132.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 867 - 24th Judicial Dist Csu-lynchburg

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 160.10	$ 0.00	$ 160.10
			$ 160.10	$ 0.00	$ 160.10
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 220.00	$ 0.00	$ 220.00
			$ 220.00	$ 0.00	$ 220.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

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Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense.....	$ 0.00	$ 0.00	$ 0.00
Indemnity.....	$ 0.00	$ 0.00	$ 0.00
Legal.....	$ 0.00	$ 0.00	$ 0.00
Medical.....	$ 380.10	$ 0.00	$ 380.10
	$ 380.10	$ 0.00	$ 380.10

Claims: 8
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 868 - 25th Judicial Dist Csu-staunton

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1993	07/01/1992 - 06/30/1993			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 126.00	$ 0.00	$ 126.00
		$ 126.00	$ 0.00	$ 126.00
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 126.00	$ 0.00	$ 126.00
		$ 126.00	$ 0.00	$ 126.00
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 870 - 27th Judicial Dist Csu-pulaski

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 654.00	$ 0.00	$ 654.00
			$ 654.00	$ 0.00	$ 654.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 753.29	$ 0.00	$ 753.29
			$ 753.29	$ 0.00	$ 753.29
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,407.29	$ 0.00	$ 1,407.29
			$ 1,407.29	$ 0.00	$ 1,407.29
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
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Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 871 - 28th Judicial Dist Csu-abingdon

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 316.25	$ 0.00	$ 316.25
		$ 316.25	$ 0.00	$ 316.25
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 316.25	$ 0.00	$ 316.25
		$ 316.25	$ 0.00	$ 316.25
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 872 - 29th Jud Dist Csu-pearisburg

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 1,110.81	$ 1,321.25	$ 2,432.06
		$ 1,110.81	$ 1,321.25	$ 2,432.06
# Claims: 1				
# Open: 1	Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 1,110.81	$ 1,321.25	$ 2,432.06
	$ 1,110.81	$ 1,321.25	$ 2,432.06

Claims: 2
Open: 1 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 873 - 30th Judicial Dist Csu-gate City

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 661.66	$ 0.00	$ 661.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,197.98	$ 0.00	$ 2,197.98
			$ 2,859.64	$ 0.00	$ 2,859.64
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2003	07/01/2002 - 06/30/2003				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 567.40	$ 0.00	$ 567.40
			$ 567.40	$ 0.00	$ 567.40
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 661.66	$ 0.00	$ 661.66
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,765.38	$ 0.00	$ 2,765.38
			$ 3,427.04	$ 0.00	$ 3,427.04
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 874 - 14th Judicial Dist Csu-henrico

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 138.86	$ 0.00	$ 138.86
			$ 138.86	$ 0.00	$ 138.86
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1994	07/01/1993 - 06/30/1994				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 45.00	$ 0.00	$ 45.00
			$ 45.00	$ 0.00	$ 45.00
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,834.03	$ 0.00	$ 2,834.03
			$ 2,834.03	$ 0.00	$ 2,834.03
# Claims: 1					
# Open: 0		Recovery Amount:	$-97.00		
WC2001	07/01/2000 - 06/30/2001				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

Expense	$ 0.00	$ 0.00	$ 0.00
Indemnity	$ 0.00	$ 0.00	$ 0.00
Legal	$ 0.00	$ 0.00	$ 0.00
Medical	$ 3,017.89	$ 0.00	$ 3,017.89
	$ 3,017.89	$ 0.00	$ 3,017.89

Claims: 8
Open: 0 Recovery Amount: $-97.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 875 - 31st Judicial Dist Csu-manassas

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 61.67	$ 0.00	$ 61.67
			$ 61.67	$ 0.00	$ 61.67
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 426.73	$ 0.00	$ 426.73
			$ 426.73	$ 0.00	$ 426.73
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1995	07/01/1994 - 06/30/1995				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 2,302.56	$ 0.00	$ 2,302.56
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,062.34	$ 0.00	$ 2,062.34
			$ 4,364.90	$ 0.00	$ 4,364.90
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 50.00	$ 0.00	$ 50.00
			$ 50.00	$ 0.00	$ 50.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 875 - 31st Judicial Dist Csu-manassas

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1999	07/01/1998 - 06/30/1999			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 2,302.56	$ 0.00	$ 2,302.56
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 2,600.74	$ 0.00	$ 2,600.74
		$ 4,903.30	$ 0.00	$ 4,903.30
# Claims: 10				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 876 - 23rd Judicial Dist Csu- Salem

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1991	07/01/1990 - 06/30/1991				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1997	07/01/1996 - 06/30/1997				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
WC1998	07/01/1997 - 06/30/1998				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.66	$ 0.00	$ 7.66
			$ 7.66	$ 0.00	$ 7.66
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice					
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 7.66	$ 0.00	$ 7.66
			$ 7.66	$ 0.00	$ 7.66
# Claims: 4					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 877 - 23a Judicial District-roanoke

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC1998	07/01/1997 - 06/30/1998			
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

Claims: 1
Open: 0 Recovery Amount: $0.00

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

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

Claims: 1
Open: 0 Recovery Amount: $0.00

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 878 - 2nd Judicial Dist Csu-va. Beach

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC1992	07/01/1991 - 06/30/1992				
Expense			$ 360.38	$ 0.00	$ 360.38
Indemnity			$ 776.29	$ 0.00	$ 776.29
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 688.00	$ 0.00	$ 688.00
			$ 1,824.67	$ 0.00	$ 1,824.67
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1993	07/01/1992 - 06/30/1993				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 686.56	$ 0.00	$ 686.56
			$ 686.56	$ 0.00	$ 686.56
# Claims: 3					
# Open: 0		Recovery Amount:	$0.00		
WC1996	07/01/1995 - 06/30/1996				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 1,287.85	$ 0.00	$ 1,287.85
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,502.67	$ 0.00	$ 1,502.67
			$ 2,790.52	$ 0.00	$ 2,790.52
# Claims: 1					
# Open: 0		Recovery Amount:	$-1,755.69		
WC1997	07/01/1996 - 06/30/1997				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 3,583.19	$ 0.00	$ 3,583.19
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 2,559.22	$ 0.00	$ 2,559.22
			$ 6,142.41	$ 0.00	$ 6,142.41
# Claims: 1					
# Open: 0		Recovery Amount:	$-3,829.63		
WC1998	07/01/1997 - 06/30/1998				
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
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC1999	07/01/1998 - 06/30/1999				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,636.99	$ 0.00	$ 1,636.99
			$ 1,636.99	$ 0.00	$ 1,636.99
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 878 - 2nd Judicial Dist Csu-va. Beach

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 0.00	$ 0.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 48.00	$ 0.00	$ 48.00
			$ 48.00	$ 0.00	$ 48.00
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 316.78	$ 0.00	$ 316.78
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 1,514.00	$ 0.00	$ 1,514.00
			$ 1,830.78	$ 0.00	$ 1,830.78
# Claims: 2					
# Open: 0		Recovery Amount:	$0.00		
WC2002	07/01/2001 - 06/30/2002				
Expense			$ 0.00	$ 0.00	$ 0.00
Indemnity			$ 0.00	$ 1,000.00	$ 1,000.00
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 907.57	$ 726.60	$ 1,634.17
			$ 907.57	$ 1,726.60	$ 2,634.17
# Claims: 5					
# Open: 1		Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice					
Expense			$ 360.38	$ 0.00	$ 360.38
Indemnity			$ 5,964.11	$ 1,000.00	$ 6,964.11
Legal			$ 0.00	$ 0.00	$ 0.00
Medical			$ 9,543.01	$ 726.60	$ 10,269.61
			$ 15,867.50	$ 1,726.60	$ 17,594.10
# Claims: 19					
# Open: 1		Recovery Amount:	$-5,585.32		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 880 - Local Judicial Dist Csu-fairfax

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2000	07/01/1999 - 06/30/2000			
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 511.13	$ 0.00	$ 511.13
		$ 511.13	$ 0.00	$ 511.13
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
WC2001	07/01/2000 - 06/30/2001			
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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		
Grand Totals For Agency: 777 - Dept. Of Juvenile Justice				
Expense		$ 0.00	$ 0.00	$ 0.00
Indemnity		$ 0.00	$ 0.00	$ 0.00
Legal		$ 0.00	$ 0.00	$ 0.00
Medical		$ 511.13	$ 0.00	$ 511.13
		$ 511.13	$ 0.00	$ 511.13
# Claims: 2				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 881 - Local Jud Dist Csu-falls Church

Policy	Policy Period		Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002				
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
# Claims: 1					
# Open: 0		Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

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
# Claims: 1				
# Open: 0	Recovery Amount:	$0.00		

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Policy Cost Summary

SubAgencies For Agencies
As Of : 01/17/2003
Claim Type: All Claims

FrankGates
01/18/2003 12:51:30

Agency: 777 - Dept. Of Juvenile Justice
Sub Agency: 882 - 20l Judicial Dist Csu-loudoun

Policy	Policy Period	Paid To Date	OutStanding	Incurred
WC2002	07/01/2001 - 06/30/2002			
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
# Claims: 3				
# Open: 0	Recovery Amount:	$0.00		

Grand Totals For Agency: 777 - Dept. Of Juvenile Justice

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
# Claims: 3			
# Open: 0	Recovery Amount: $0.00		

Grand Totals For All Agencies:

Expense	$ 2,469,070.97	$ 172,686.11	$ 2,641,757.08
Indemnity	$127,926,237.61	$ 20,284,411.36	$148,210,648.97
Legal	$ 31,299.15	$ 4,915.75	$ 36,214.90
Medical	$143,972,636.18	$ 21,527,807.13	$165,500,443.31
	$274,399,243.91	$ 41,989,820.35	$316,389,064.26
# Claims: 125609			
# Open: 2697	Recovery Amount: $-2,101,152.30		

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