

Policy Cost Summary

As Of: 06/30/2020

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

Injury Period: 01/01/1900 - 06/30/2020

Payments, Recoveries, Reserves as of: 06/30/2020

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1973 - 06/30/1974			
Expense.....		\$68.00	\$0.00	\$68.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$68.00	\$0.00	\$68.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1984 - 06/30/1985			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1986 - 06/30/1987			
Expense.....		\$179.84	\$0.00	\$179.84
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,052,997.87	\$0.00	\$1,052,997.87
		\$1,053,177.71	\$0.00	\$1,053,177.71
# of Claims	10,655			
# Open	0	Recovery Amount:	-16,791.97	
	07/01/1987 - 06/30/1988			
Expense.....		\$2,514.08	\$0.00	\$2,514.08
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,218,187.52	\$0.00	\$1,218,187.52
		\$1,220,701.60	\$0.00	\$1,220,701.60
# of Claims	11,069			
# Open	0	Recovery Amount:	-16,932.64	
	07/01/1988 - 06/30/1989			
Expense.....		\$15,592.71	\$43.00	\$15,635.71
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,841,573.64	\$553,616.13	\$2,395,189.77
		\$1,841,573.64	\$553,616.13	\$2,395,189.77

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,857,166.35	\$553,659.13	\$2,410,825.48
# of Claims	10,888				
# Open	1	Recovery Amount:	-30,749.97		
	07/01/1989 - 06/30/1990				
Expense.....			\$9,465.70	\$0.00	\$9,465.70
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,660,817.46	\$53,444.22	\$1,714,261.68
			\$1,670,283.16	\$53,444.22	\$1,723,727.38
# of Claims	8,190				
# Open	1	Recovery Amount:	-6,793.21		
	07/01/1990 - 06/30/1991				
Expense.....			\$5,416.12	\$0.00	\$5,416.12
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,617,184.38	\$43,611.27	\$1,660,795.65
			\$1,622,600.50	\$43,611.27	\$1,666,211.77
# of Claims	8,344				
# Open	2	Recovery Amount:	-8,345.34		
	07/01/1991 - 06/30/1992				
Expense.....			\$3,519.09	\$0.00	\$3,519.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,144,346.22	\$136,549.06	\$2,280,895.28
			\$2,147,865.31	\$136,549.06	\$2,284,414.37
# of Claims	9,171				
# Open	2	Recovery Amount:	-290.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$1.79	\$0.00	\$1.79
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,914,683.02	\$0.00	\$1,914,683.02
			\$1,914,684.81	\$0.00	\$1,914,684.81
# of Claims	9,159				
# Open	0	Recovery Amount:	-24,563.55		
	07/01/1993 - 06/30/1994				
Expense.....			\$3,592.19	\$118.04	\$3,710.23
Indemnity.....			\$0.00	\$0.00	\$0.00

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,647,020.45	\$655,163.29	\$3,302,183.74
			\$2,650,612.64	\$655,281.33	\$3,305,893.97
# of Claims	9,386				
# Open	2	Recovery Amount:	-45,010.77		
	07/01/1994 - 06/30/1995				
Expense.....			\$2,804.39	\$569.41	\$3,373.80
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$187.00	\$0.00	\$187.00
Medical.....			\$2,106,410.93	\$60,928.65	\$2,167,339.58
			\$2,109,402.32	\$61,498.06	\$2,170,900.38
# of Claims	8,336				
# Open	1	Recovery Amount:	-21,051.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$7,852.41	\$0.00	\$7,852.41
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$19.50	\$0.00	\$19.50
Medical.....			\$2,643,798.59	\$670,133.31	\$3,313,931.90
			\$2,651,670.50	\$670,133.31	\$3,321,803.81
# of Claims	7,843				
# Open	4	Recovery Amount:	-9,698.17		
	07/01/1996 - 06/30/1997				
Expense.....			\$2,530.38	\$508.30	\$3,038.68
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,476.63	\$0.00	\$3,476.63
Medical.....			\$3,137,590.37	\$554,287.83	\$3,691,878.20
			\$3,143,597.38	\$554,796.13	\$3,698,393.51
# of Claims	7,879				
# Open	5	Recovery Amount:	-19,159.16		
	07/01/1997 - 06/30/1998				
Expense.....			\$7,696.67	\$239.40	\$7,936.07
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,579,210.96	\$486,522.76	\$3,065,733.72
			\$2,586,907.63	\$486,762.16	\$3,073,669.79
# of Claims	7,827				
# Open	3	Recovery Amount:	-28,360.31		
	07/01/1998 - 06/30/1999				

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$1,581.59	\$0.00	\$1,581.59
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$300.00	\$0.00	\$300.00
Medical.....			\$2,031,124.85	\$79,655.45	\$2,110,780.30
			\$2,033,006.44	\$79,655.45	\$2,112,661.89
# of Claims	7,849				
# Open	1	Recovery Amount:	-41,192.34		
	07/01/1999 - 06/30/2000				
Expense.....			\$1,087.69	\$0.00	\$1,087.69
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,057,458.89	\$362,531.87	\$3,419,990.76
			\$3,058,546.58	\$362,531.87	\$3,421,078.45
# of Claims	8,514				
# Open	3	Recovery Amount:	-50,077.42		
	07/01/2000 - 06/30/2001				
Expense.....			\$4,592.68	\$4,995.00	\$9,587.68
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,313,987.13	\$913,804.52	\$4,227,791.65
			\$3,318,579.81	\$918,799.52	\$4,237,379.33
# of Claims	8,090				
# Open	5	Recovery Amount:	-50,992.20		
	07/01/2001 - 06/30/2002				
Expense.....			\$2,909.09	\$50.00	\$2,959.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,921.48	\$0.00	\$3,921.48
Medical.....			\$2,518,916.42	\$289,865.71	\$2,808,782.13
			\$2,525,746.99	\$289,915.71	\$2,815,662.70
# of Claims	6,561				
# Open	2	Recovery Amount:	-28,786.26		
	07/01/2002 - 06/30/2003				
Expense.....			\$47,629.46	\$9,554.88	\$57,184.34
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$186.65	\$0.00	\$186.65
Medical.....			\$3,273,215.70	\$1,021,877.10	\$4,295,092.80
			\$3,321,031.81	\$1,031,431.98	\$4,352,463.79
# of Claims	5,979				

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	4	Recovery Amount:	-58,324.16		
	07/01/2003 - 06/30/2004				
Expense.....			\$12,184.39	\$6,258.10	\$18,442.49
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$1,076.63	\$0.00	\$1,076.63
Medical.....			\$2,590,787.36	\$295,744.69	\$2,886,532.05
			\$2,604,048.38	\$302,002.79	\$2,906,051.17
# of Claims	5,932				
# Open	6	Recovery Amount:	-66,012.81		
	07/01/2004 - 06/30/2005				
Expense.....			\$8,078.75	\$0.00	\$8,078.75
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$14,788.04	\$0.00	\$14,788.04
Medical.....			\$2,162,082.04	\$393,168.27	\$2,555,250.31
			\$2,184,948.83	\$393,168.27	\$2,578,117.10
# of Claims	5,411				
# Open	4	Recovery Amount:	-81,831.90		
	07/01/2005 - 06/30/2006				
Expense.....			\$10,671.82	\$2,060.00	\$12,731.82
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,134,627.03	\$485,971.69	\$3,620,598.72
			\$3,145,298.85	\$488,031.69	\$3,633,330.54
# of Claims	5,589				
# Open	4	Recovery Amount:	-68,829.77		
	07/01/2006 - 06/30/2007				
Expense.....			\$14,218.18	\$3,068.63	\$17,286.81
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,671.50	\$572.50	\$4,244.00
Medical.....			\$3,037,080.22	\$766,605.64	\$3,803,685.86
			\$3,054,969.90	\$770,246.77	\$3,825,216.67
# of Claims	5,467				
# Open	8	Recovery Amount:	-76,861.02		
	07/01/2007 - 06/30/2008				
Expense.....			\$12,066.49	\$451.65	\$12,518.14
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$596.50	\$0.00	\$596.50
Medical.....			\$2,874,476.51	\$347,049.90	\$3,221,526.41

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$2,887,139.50	\$347,501.55	\$3,234,641.05
# of Claims	5,176				
# Open	5	Recovery Amount:	-79,206.87		
	07/01/2008 - 06/30/2009				
Expense.....			\$9,236.63	\$0.00	\$9,236.63
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$980.00	\$0.00	\$980.00
Medical.....			\$2,965,548.80	\$290,351.71	\$3,255,900.51
			\$2,975,765.43	\$290,351.71	\$3,266,117.14
# of Claims	4,295				
# Open	2	Recovery Amount:	-77,827.83		
	07/01/2009 - 06/30/2010				
Expense.....			\$7,068.03	\$4,861.13	\$11,929.16
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$1,036.00	\$0.00	\$1,036.00
Medical.....			\$3,660,817.53	\$984,346.87	\$4,645,164.40
			\$3,668,921.56	\$989,208.00	\$4,658,129.56
# of Claims	4,159				
# Open	6	Recovery Amount:	-127,521.04		
	07/01/2010 - 06/30/2011				
Expense.....			\$6,835.25	\$117.67	\$6,952.92
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$850.00	\$0.00	\$850.00
Medical.....			\$3,735,961.75	\$881,055.64	\$4,617,017.39
			\$3,743,647.00	\$881,173.31	\$4,624,820.31
# of Claims	4,321				
# Open	9	Recovery Amount:	-138,864.39		
	07/01/2011 - 06/30/2012				
Expense.....			\$13,624.52	\$4,894.67	\$18,519.19
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$2,999.00	\$0.00	\$2,999.00
Medical.....			\$3,556,816.11	\$859,081.69	\$4,415,897.80
			\$3,573,439.63	\$863,976.36	\$4,437,415.99
# of Claims	4,215				
# Open	4	Recovery Amount:	-110,402.01		
	07/01/2012 - 06/30/2013				
Expense.....			\$11,273.95	\$7,415.42	\$18,689.37
Indemnity.....			\$0.00	\$0.00	\$0.00

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$3,706.38	\$0.00	\$3,706.38
Medical.....			\$3,327,399.19	\$882,434.70	\$4,209,833.89
			\$3,342,379.52	\$889,850.12	\$4,232,229.64
# of Claims	4,025				
# Open	6	Recovery Amount:	-106,264.50		
	07/01/2013 - 06/30/2014				
Expense.....			\$11,959.92	\$502.25	\$12,462.17
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,456,691.82	\$291,058.87	\$3,747,750.69
			\$3,468,651.74	\$291,561.12	\$3,760,212.86
# of Claims	3,904				
# Open	11	Recovery Amount:	-81,634.09		
	07/01/2014 - 06/30/2015				
Expense.....			\$8,685.83	\$2,036.72	\$10,722.55
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$996.75	\$0.00	\$996.75
Medical.....			\$3,830,437.60	\$854,398.80	\$4,684,836.40
			\$3,840,120.18	\$856,435.52	\$4,696,555.70
# of Claims	3,782				
# Open	16	Recovery Amount:	-129,552.33		
	07/01/2015 - 06/30/2016				
Expense.....			\$10,176.77	\$14.07	\$10,190.84
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,018.00	\$0.00	\$3,018.00
Medical.....			\$3,331,409.59	\$311,181.75	\$3,642,591.34
			\$3,344,604.36	\$311,195.82	\$3,655,800.18
# of Claims	3,634				
# Open	10	Recovery Amount:	-111,726.78		
	07/01/2016 - 06/30/2017				
Expense.....			\$18,692.68	\$3,916.36	\$22,609.04
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$342.50	\$0.00	\$342.50
Medical.....			\$3,466,300.79	\$1,165,842.27	\$4,632,143.06
			\$3,485,335.97	\$1,169,758.63	\$4,655,094.60
# of Claims	3,310				
# Open	24	Recovery Amount:	-97,828.83		
	07/01/2017 - 06/30/2018				

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Expense.....			\$20,779.94	\$6,097.64	\$26,877.58
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,219,567.47	\$109,678.74	\$3,329,246.21
			\$3,240,347.41	\$115,776.38	\$3,356,123.79
# of Claims	3,289				
# Open	26	Recovery Amount:	-105,510.96		
	07/01/2018 - 06/30/2019				
Expense.....			\$30,593.99	\$2,072.69	\$32,666.68
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,837,420.74	\$198,201.67	\$3,035,622.41
			\$2,868,014.73	\$200,274.36	\$3,068,289.09
# of Claims	3,002				
# Open	68	Recovery Amount:	-49,567.53		
	07/01/2019 - 06/30/2020				
Expense.....			\$27,884.93	\$22,105.63	\$49,990.56
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,798,695.91	\$1,194,172.41	\$2,992,868.32
			\$1,826,580.84	\$1,216,278.04	\$3,042,858.88
# of Claims	2,660				
# Open	562	Recovery Amount:	-38,419.11		
Grand Totals					
Expense.....			\$353,065.95	\$81,950.66	\$435,016.61
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$42,152.56	\$572.50	\$42,725.06
Medical.....			\$91,744,644.86	\$16,192,336.48	\$107,936,981.34
			\$92,139,863.37	\$16,274,859.64	\$108,414,723.01
# of Claims	217,913				
# Open	807	Recovery Amount:	-2,004,980.24		

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Grand Totals

Expense.....	\$353,065.95	\$81,950.66	\$435,016.61
Indemnity.....	\$0.00	\$0.00	\$0.00
Legal.....	\$42,152.56	\$572.50	\$42,725.06
Medical.....	\$91,744,644.86	\$16,192,336.48	\$107,936,981.34
	\$92,139,863.37	\$16,274,859.64	\$108,414,723.01
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# of Claims	217,913		
# Open	807	Recovery Amount:	-2,004,980.24