

WORK COMP														
Policy Period	Ins. Company	Policy #	Valuation Date	# of Claims		Medical Paid	Indemnity Paid	Expenses Paid	Total Paid	Medical Reserve	Indemnity Reserve	Expenses Reserve	Open Reserves	Incurred
2021-2021	Caitlin-Morgan	EW0009839	12/1/2021	3 1	Closed Open	\$ 4,419	\$ 1,300	\$ 216	\$ 5,935	\$ 1,500	\$ -	\$ 91	\$ 1,591	\$ 7,526
2020-2021	Caitlin-Morgan	EW0008508	12/1/2021	5 2	Closed Open	\$ 81,890	\$ 4,471	\$ 10,992	\$ 97,353	\$ 39,035	\$ 15,443	\$ 7,120	\$ 61,598	\$ 158,951
2019-2020	Caitlin-Morgan	EW0008508	12/1/2021	6 0	Closed Open	\$ 10,590	\$ 367	\$ 616	\$ 11,573	\$ -	\$ -	\$ -	\$ -	\$ 11,573
2018-2019	Caitlin-Morgan	EW0008508	12/1/2021	5 0	Closed Open	\$ 8,701	\$ -	\$ 3,658	\$ 12,360	\$ -	\$ -	\$ -	\$ -	\$ 12,360
2017-2018	Caitlin-Morgan	EW0008508	12/1/2021	4 0	Closed Open	\$ 118,378	\$ 51,939	\$ 11,625	\$ 181,942	\$ -	\$ -	\$ -	\$ -	\$ 181,942
2016-2017	Caitlin-Morgan	EW0008508	12/1/2021	4 0	Closed Open	\$ 3,708	\$ -	\$ 170	\$ 3,878	\$ -	\$ -	\$ -	\$ -	\$ 3,878
<b>TOTAL</b>				<b>27 3</b>	<b>Closed Open</b>	<b>\$ 223,268</b>	<b>\$ 56,777</b>	<b>\$ 27,061</b>	<b>\$ 307,105</b>	<b>\$ 39,035</b>	<b>\$ 15,443</b>	<b>\$ 7,120</b>	<b>\$ 61,598</b>	<b>\$ 368,703</b>
<b>AVERAGE</b>	<b>Number of Years</b>		<b>6</b>	<b>5</b>		<b>\$ 37,211</b>	<b>\$ 9,463</b>	<b>\$ 4,510</b>	<b>\$ 51,184</b>	<b>\$ 6,506</b>	<b>\$ 2,574</b>	<b>\$ 1,187</b>	<b>\$ 10,266</b>	<b>\$ 61,451</b>

**Losses over \$15,000:**

Date of Loss	Incurred Amount	Status / Claimant	Description
9/8/2017	\$37,243	Closed	maintenance staff was connecting chlorine line at the pool when he turned the hose
8/24/2017	\$140,647	Closed	teacher tripped over a student and fell to the ground on her left side
9/3/2020	\$63,135	Open	teacher slipped from wet floor and fell on knees
12/30/2020	\$88,378	Open	Dietary Manager carrying box and lost balance and fell on left arm