



Policy Cost Summary

As Of: 06/30/2014

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

Injury Period: 01/01/1900 - 06/30/2014

Payments, Recoveries, Reserves as of: 06/30/2014

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1984 - 06/30/1985			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1986 - 06/30/1987			
Expense.....		\$179.84	\$0.00	\$179.84
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,052,997.87	\$0.00	\$1,052,997.87
		\$1,053,177.71	\$0.00	\$1,053,177.71
# of Claims	10,655			
# Open	0	Recovery Amount:	-16,791.97	
	07/01/1987 - 06/30/1988			
Expense.....		\$2,514.08	\$0.00	\$2,514.08
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,215,358.79	\$0.00	\$1,215,358.79
		\$1,217,872.87	\$0.00	\$1,217,872.87
# of Claims	11,068			
# Open	0	Recovery Amount:	-16,932.64	
	07/01/1988 - 06/30/1989			
Expense.....		\$12,953.12	\$0.00	\$12,953.12
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,668,120.06	\$423,321.66	\$2,091,441.72
		\$1,681,073.18	\$423,321.66	\$2,104,394.84
# of Claims	10,888			
# Open	1	Recovery Amount:	-30,749.97	
	07/01/1989 - 06/30/1990			
Expense.....		\$9,406.00	\$0.00	\$9,406.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,541,638.14	\$0.00	\$1,541,638.14



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,551,044.14	\$0.00	\$1,551,044.14
# of Claims	8,188				
# Open	0	Recovery Amount:	-6,748.21		
	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.....			\$1,606,561.99	\$37,471.82	\$1,644,033.81
			\$1,611,978.11	\$37,471.82	\$1,649,449.93
# of Claims	8,343				
# Open	2	Recovery Amount:	-8,345.34		
	07/01/1991 - 06/30/1992				
Expense.....			\$3,511.09	\$0.00	\$3,511.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,083,061.21	\$63,367.80	\$2,146,429.01
			\$2,086,572.30	\$63,367.80	\$2,149,940.10
# 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.....			\$2,863.13	\$0.00	\$2,863.13
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,461,661.21	\$709,159.56	\$3,170,820.77
			\$2,464,524.34	\$709,159.56	\$3,173,683.90
# of Claims	9,386				
# Open	2	Recovery Amount:	-45,010.77		
	07/01/1994 - 06/30/1995				
Expense.....			\$2,773.80	\$0.00	\$2,773.80
Indemnity.....			\$0.00	\$0.00	\$0.00



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$187.00	\$0.00	\$187.00
Medical.....			\$2,075,106.18	\$24,391.32	\$2,099,497.50
			\$2,078,066.98	\$24,391.32	\$2,102,458.30
# of Claims	8,336				
# Open	1	Recovery Amount:	-21,051.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$7,770.78	\$0.00	\$7,770.78
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$19.50	\$0.00	\$19.50
Medical.....			\$2,463,122.03	\$876,455.43	\$3,339,577.46
			\$2,470,912.31	\$876,455.43	\$3,347,367.74
# of Claims	7,842				
# Open	3	Recovery Amount:	-9,698.17		
	07/01/1996 - 06/30/1997				
Expense.....			\$2,498.38	\$783.80	\$3,282.18
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,476.63	\$0.00	\$3,476.63
Medical.....			\$2,625,832.99	\$659,018.13	\$3,284,851.12
			\$2,631,808.00	\$659,801.93	\$3,291,609.93
# of Claims	7,879				
# Open	6	Recovery Amount:	-19,159.16		
	07/01/1997 - 06/30/1998				
Expense.....			\$7,666.07	\$0.00	\$7,666.07
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,440,800.16	\$277,305.36	\$2,718,105.52
			\$2,448,466.23	\$277,305.36	\$2,725,771.59
# of Claims	7,826				
# Open	2	Recovery Amount:	-28,360.31		
	07/01/1998 - 06/30/1999				
Expense.....			\$1,458.09	\$0.00	\$1,458.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$300.00	\$0.00	\$300.00
Medical.....			\$2,017,064.54	\$31,341.41	\$2,048,405.95
			\$2,018,822.63	\$31,341.41	\$2,050,164.04
# of Claims	7,850				
# Open	1	Recovery Amount:	-41,192.34		
	07/01/1999 - 06/30/2000				



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Expense.....			\$1,079.69	\$0.00	\$1,079.69
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,925,555.99	\$489,010.23	\$3,414,566.22
			<hr/>		
			\$2,926,635.68	\$489,010.23	\$3,415,645.91
# of Claims	8,514				
# Open	4	Recovery Amount:	-50,077.42		
	07/01/2000 - 06/30/2001				
Expense.....			\$828.31	\$0.00	\$828.31
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,944,216.10	\$811,004.16	\$3,755,220.26
			<hr/>		
			\$2,945,044.41	\$811,004.16	\$3,756,048.57
# of Claims	8,088				
# Open	5	Recovery Amount:	-50,992.20		
	07/01/2001 - 06/30/2002				
Expense.....			\$2,531.06	\$0.00	\$2,531.06
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,921.48	\$0.00	\$3,921.48
Medical.....			\$2,313,546.52	\$103,308.69	\$2,416,855.21
			<hr/>		
			\$2,319,999.06	\$103,308.69	\$2,423,307.75
# of Claims	6,561				
# Open	2	Recovery Amount:	-28,786.26		
	07/01/2002 - 06/30/2003				
Expense.....			\$1,099.19	\$0.00	\$1,099.19
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$186.65	\$0.00	\$186.65
Medical.....			\$2,567,359.89	\$443,508.03	\$3,010,867.92
			<hr/>		
			\$2,568,645.73	\$443,508.03	\$3,012,153.76
# of Claims	5,977				
# Open	4	Recovery Amount:	-56,876.41		
	07/01/2003 - 06/30/2004				
Expense.....			\$7,829.16	\$2,569.79	\$10,398.95
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$393.13	\$0.00	\$393.13
Medical.....			\$2,488,658.22	\$737,040.03	\$3,225,698.25
			<hr/>		
			\$2,496,880.51	\$739,609.82	\$3,236,490.33
# of Claims	5,932				



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	6	Recovery Amount:	-66,012.81		
	07/01/2004 - 06/30/2005				
Expense.....			\$8,046.75	\$200.00	\$8,246.75
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$12,993.04	\$0.00	\$12,993.04
Medical.....			\$2,109,831.03	\$83,966.58	\$2,193,797.61
			\$2,130,870.82	\$84,166.58	\$2,215,037.40
# of Claims	5,411				
# Open	3	Recovery Amount:	-81,831.90		
	07/01/2005 - 06/30/2006				
Expense.....			\$6,860.63	\$0.00	\$6,860.63
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,757,511.25	\$121,054.32	\$2,878,565.57
			\$2,764,371.88	\$121,054.32	\$2,885,426.20
# of Claims	5,588				
# Open	4	Recovery Amount:	-68,829.77		
	07/01/2006 - 06/30/2007				
Expense.....			\$13,333.91	\$13.50	\$13,347.41
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,244.00	\$0.00	\$3,244.00
Medical.....			\$2,795,462.03	\$264,479.95	\$3,059,941.98
			\$2,812,039.94	\$264,493.45	\$3,076,533.39
# of Claims	5,467				
# Open	8	Recovery Amount:	-76,511.02		
	07/01/2007 - 06/30/2008				
Expense.....			\$10,775.14	\$0.00	\$10,775.14
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$596.50	\$0.00	\$596.50
Medical.....			\$2,776,235.72	\$225,617.61	\$3,001,853.33
			\$2,787,607.36	\$225,617.61	\$3,013,224.97
# of Claims	5,175				
# Open	4	Recovery Amount:	-78,991.87		
	07/01/2008 - 06/30/2009				
Expense.....			\$9,196.63	\$0.00	\$9,196.63
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$980.00	\$0.00	\$980.00
Medical.....			\$2,838,173.50	\$429,506.73	\$3,267,680.23



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$2,848,350.13	\$429,506.73	\$3,277,856.86
# of Claims	4,294				
# Open	4	Recovery Amount:	-76,980.83		
	07/01/2009 - 06/30/2010				
Expense.....			\$6,673.09	\$1,980.00	\$8,653.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$1,036.00	\$0.00	\$1,036.00
Medical.....			\$3,360,029.42	\$300,912.23	\$3,660,941.65
			\$3,367,738.51	\$302,892.23	\$3,670,630.74
# of Claims	4,157				
# Open	12	Recovery Amount:	-126,756.16		
	07/01/2010 - 06/30/2011				
Expense.....			\$5,876.18	\$544.87	\$6,421.05
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$296.00	\$0.00	\$296.00
Medical.....			\$3,203,730.47	\$361,044.02	\$3,564,774.49
			\$3,209,902.65	\$361,588.89	\$3,571,491.54
# of Claims	4,317				
# Open	16	Recovery Amount:	-140,017.21		
	07/01/2011 - 06/30/2012				
Expense.....			\$7,316.10	\$41.25	\$7,357.35
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$1,048.00	\$0.00	\$1,048.00
Medical.....			\$3,094,612.60	\$102,714.28	\$3,197,326.88
			\$3,102,976.70	\$102,755.53	\$3,205,732.23
# of Claims	4,208				
# Open	19	Recovery Amount:	-90,612.61		
	07/01/2012 - 06/30/2013				
Expense.....			\$8,029.25	\$8,653.00	\$16,682.25
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$489.38	\$0.00	\$489.38
Medical.....			\$3,063,768.20	\$148,322.39	\$3,212,090.59
			\$3,072,286.83	\$156,975.39	\$3,229,262.22
# of Claims	4,019				
# Open	76	Recovery Amount:	-41,713.89		
	07/01/2013 - 06/30/2014				
Expense.....			\$7,376.77	\$2,278.17	\$9,654.94
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.....			\$2,318,540.21	\$1,398,295.34	\$3,716,835.55
			\$2,325,916.98	\$1,400,573.51	\$3,726,490.49
# of Claims	3,812				
# Open	1,017	Recovery Amount:	-1,936.66		
Grand Totals					
Expense.....			\$155,864.15	\$17,064.38	\$172,928.53
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$29,167.31	\$0.00	\$29,167.31
Medical.....			\$66,723,239.34	\$9,121,617.08	\$75,844,856.42
			\$66,908,270.80	\$9,138,681.46	\$76,046,952.26
# of Claims	198,112				
# Open	1,204	Recovery Amount:	-1,305,820.45		



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Grand Totals

Expense.....		\$155,864.15	\$17,064.38	\$172,928.53
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$29,167.31	\$0.00	\$29,167.31
Medical.....		\$66,723,239.34	\$9,121,617.08	\$75,844,856.42
		<hr/>	<hr/>	<hr/>
		\$66,908,270.80	\$9,138,681.46	\$76,046,952.26

of Claims 198,112

Open 1,204

Recovery Amount: -1,305,820.45