



**SCHOOL DISTRICT OF NEWBERRY COUNTY  
Property & Casualty and Workers' Compensation  
Insurance Services Request for Proposal  
2014-2015**

**DATE ISSUED: May 26, 2014**

**RFP: SDNC-INS-01-15**

**RETURN PROPOSAL NO LATER THAN:**

**SEALED PROPOSAL DUE:** June 10, 2014

**CLOSING TIME:** 10:00 A.M

**MAIL OR HAND DELIVER PROPOSAL TO:**

Bryan Gresham

Procurement Coordinator

3419 Main St, Newberry, SC 29108

*Four copies of the proposal are to be submitted on or before the closing date and time.*

**NOTE: FAXED/EMAIL RESPONSES TO THIS REQUEST FOR PROPOSAL ARE NOT ACCEPTABLE**

**SCHOOL DISTRICT OF NEWBERRY COUNTY ASSUMES NO RESPONSIBILITY FOR IMPROPERLY MARKED OR MISDIRECTED PROPOSAL RESPONSES AND/OR CORRESPONDENCE RELATED TO THIS DOCUMENT.**

**OFFERORS MUST PROVIDE THE FOLLOWING INFORMATION:**

_____		_____		
NAME OF COMPANY		MAILING ADDRESS		
_____		_____		
(AREA CODE)	PHONE NUMBER	CITY	STATE	ZIP CODE
EMAIL ADDRESS: _____				

**I/WE THE UNDERSIGNED UNDER PENALTIES OF PERJURY CERTIFY:**

- 1) SUBMISSION OF A RESPONSE TO THIS REQUEST FOR PROPOSAL DOES NOT VIOLATE ANY FEDERAL OR STATE ANTI-TRUST LAWS.
- 2) COMPLIANCE WITH ALL REQUIREMENTS OF THE SOUTH CAROLINA DRUG-FREE WORKPLACE ACT, SECTION 44- 107-10, ET SEQ, S.C. CODE ANN, (1976). (APPLICABLE TO AWARDS IN EXCESS OF \$50,000).
- 3) COMPLIANCE WITH THE CODE OF LAWS OF SOUTH CAROLINA REGARDING THE ETHICS, GOVERNMENT COMPLIANCE WITH S.C. TAX WITHHOLDING AMENDMENTS SECTION 12-9-310(A) 2(3).
- 4) TO FURNISH ITEM(S) AND OR SERVICE(S) IDENTIFIED HEREIN, AT THE PRICE(S) QUOTED, PURSUANT TO ALL TERMS, CONDITIONS, PROVISIONS AND SPECIFICATIONS CONTAINED IN THIS DOCUMENT OR ANY SUBSEQUENT WRITTEN AMENDMENTS, WHICH CLEARLY REFERENCE THIS REQUEST FOR PROPOSAL
- 5) COMPLIANCE WITH ALL PROVISIONS AND CLAUSES BY REFERENCE IDENTIFIED HEREIN.
- 6) RECOGNITION THAT THIS SOLICITATION IS GOVERNED BY SCHOOL DISTRICT OF NEWBERRY COUNTY PROCUREMENT CODE

_____	_____
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE (PRINT/TYPED)

**\*\*\*\*\* PROPOSAL MUST BE SIGNED BY AUTHORIZED AGENT TO BE VALID \*\*\*\*\***



*Please acknowledge receipt of all addenda issued. This form must be signed and included with your submittal.*

*Addendum Number* \_\_\_\_\_

*Offeror's Initials* \_\_\_\_\_

*Addendum Number* \_\_\_\_\_

*Offeror's Initials* \_\_\_\_\_

*Addendum Number* \_\_\_\_\_

*Offeror's Initials* \_\_\_\_\_

*Authorized Signature:*

*Name (typed or printed):*

*Title:*



## **GENERAL TERMS & CONDITIONS**

### **INSTRUCTIONS TO OFFERORS:**

*Proposals shall be publicly opened at the stated date and time as indicated in the Request for Proposals and shall be conducted at School District Of Newberry County, 3419 Main Street, Newberry, SC 29108*

*Sealed proposals shall be enclosed and secured in an envelope. The name of the Offeror shall be displayed on the envelope and marked Proposal for Insurance Services. (RFP SDNC-INS-01-15) Proposals shall be mailed or hand delivered to:*

*Bryan Gresham, Procurement Coordinator  
School District of Newberry County  
3419 Main Street  
Newberry, SC 29108*

*Proposals shall be submitted no later than the stated date and time as indicated in the Request for Proposals to the place and in the manner as described in the above paragraph and on the date indicated by the Request for Proposals. Proposals received after this time are considered late proposals. Late Proposals shall **not** be considered, unless the delay was caused by improper handling by the District employees.*

*The District shall not accept responsibility for unidentified Proposals.*

*In the event that a Proposal is unintentionally opened prior to the official time set for the Proposal opening, the employee opening such Proposal shall immediately inform their supervisor who shall in the presence of another employee, shall re-seal the envelope and note on envelope that it was opened in error.*

*All prices and quotations shall be entered in ink or typewritten and shall remain firm for not less than forty-five (45) days from the date Proposals are opened. Mistakes may be crossed out and corrections inserted adjacent thereto and shall be initialed in ink by the person signing the Proposal. The Offeror shall indicate the total price for proposed insurance coverage along with appropriate breakdown for each type of coverage in the Cost Summary section of the submittal.*

### **TAXES:**

*It is not necessary to show South Carolina sales tax in the Proposal, however if Offeror prefers to show it, it must be shown as a separate entry on Cost Summary summation. In other words, there shall be a Proposal subtotal with South Carolina tax added in to create a grand total. When required, exemption certificates shall be furnished on forms provided by the vendor.*

### **PROPRIETARY INFORMATION:**

*Offerors shall visibly mark as “**CONFIDENTIAL**” each part of their Proposal which they consider proprietary information. Price may not be considered confidential proprietary information.*

### **AMBIGUOUS PROPOSALS:**

*Proposals which are uncertain as to terms, delivery, quantity, or compliance with requirements and/or specifications may be rejected or otherwise disregarded.*

### **CONVENANT AGAINST CONTINGENT FEES:**

*The vendor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the vendor for the purpose of*



securing business. For breach or violation of this warranty, the School District shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

**OFFEROR'S QUALIFICATIONS:**

Proposals shall be considered only from Offerors who are regularly established in the business called for and who in the judgment of the District are financially responsible and able to show evidence of their reliability, ability, experience, equipment supervised by them to render prompt and satisfactory service in the volume called for under this contract.

**AFFIRMATIVE ACTION:**

The successful Offeror will take affirmative action in complying with all Federal and State requirements concerning fair employment, employment of the handicapped, and concerning the treatment of all employees, without regard or discrimination by reason of race, color, religion, sex, national origin and/or physical handicap.

**EXPLANATION TO PROSPECTIVE OFFERORS:**

- a. Any prospective Offeror desiring an explanation or interpretation of this solicitation shall request it in writing at least seven (7) working days prior to the proposal due date.
- b. Oral explanation and/or instructions given before the award of the contract shall not be binding.
- c. Any information given to a prospective Offeror pertaining to this solicitation shall be furnished promptly to other prospective Offerors as an addendum.

**AWARDING POLICY:**

Award(s) will be made to the responsible Offeror who submits a responsive proposal which is most advantageous to the school district and meets district standards. Award(s) will be posted at School District Of Newberry County, 3419 Main Street, Newberry, SC 29108 as well as on the District's website.

In the event that identical proposals are received on like items, the School District Administration shall award the contract in accordance with the District's Procurement Code.

**WITHDRAWAL OF PROPOSALS:**

Any Offeror may withdraw his Proposal prior to the closing time scheduled for the receipt of proposals. No Proposal shall be withdrawn for a period of forty-five (45) days after the scheduled closing time for the receipt of proposals. The District reserves the right to award the contracts for a period of forty-five (45) days.

**STATEMENT OF COMPLIANCE AND ASSURANCES:**

By submitting a Proposal and signing the Request For Proposal cover, vendors are providing written assurance of non-collusion and understanding and acceptance of all general and special conditions stated in this contract. In addition, this signature certifies that the firm or agency represented in the Proposal submitted complies with all applicable federal and state laws and regulations.

**OFFERORS RESPONSIBILITY:**

Each Offeror shall fully acquaint himself/herself with conditions relating to the scope and restrictions attending the execution of the work under the conditions for this Request for Proposal. It is expected that this will sometimes require on-site observation. The failure or omission of an Offeror to acquaint himself/herself with existing conditions shall in no way relieve the Offeror of any obligations with respect to this Request for Proposal.

**FAILURE TO SUBMIT PROPOSAL:**

If a recipient does not submit a Proposal or fails to respond by submitting a "no proposal" for three (3) consecutive requests for proposals for the same commodity, they may be removed from the applicable vendor list.

**EXAMINATION OF RECORDS:**

*The School District shall have until three (3) years after final payment under this contract access to and the right to examine any of the Contractor's directly pertinent books, documents, papers or other records involving transactions related to this contract.*

**SERVICE FACILITIES:**

*In considering the Proposal, the District shall take into consideration past performance, and service provided by the Offeror. The Offeror shall have available a local service organization.*

**S. C. LAW CLAUSE:**

*Upon award of a contract under this Request for Proposal, the person, partnership, association, or corporation to whom the award is made must comply with the laws of South Carolina which require such person or entity to be authorized and/or licensed to do business in this State. Notwithstanding the fact that applicable status may exempt or exclude the successful Offeror from requirements that it be authorized and/or licensed to do business in this state, by submission of this signed Proposal, the Offeror agrees to subject itself to the jurisdiction and process of the courts of the State of South Carolina as to all matters and disputes arising or to arise under the contract and the performance thereof, including any questions as to the liability for taxes, licenses, or fees levied by the State.*

**ASSIGNMENT:**

*No Contract may be assigned, sublet, or transferred without a written consent of the District.*

**SPECIFICATIONS:**

*Any deviations from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that the items offered are in strict compliance with these specifications, and the successful Offeror shall be held responsible thereof. Deviations must be explained in detail and clearly stated in Part II Description of Coverage Limits and Deductibles as indicated in the Arrangement of Proposals section below.*

**DISTRICT CLOSINGS:**

*In an emergency or unanticipated event interrupts normal District processes so that offers cannot be received at the District Office by the exact time specified in the solicitation, the time specified for receipt of offers will be deemed to be extended to the same time on the first work day on which normal District processes resume. In lieu of an automatic extension, an Amendment may be issued to reschedule a proposal opening. If the District Office is closed at the time of a scheduled pre-proposal conference, an Amendment will be issued to reschedule the conference.*

**DEFAULT:**

*In the event the successful contractor defaults on any part or the entire Proposal, the School District reserves the right to purchase any or all of the services in default in the open market and charge the defaulting contractor for the difference of the cost. Should such charge be assessed, no subsequent proposals of the defaulting contractor shall be considered unless assessed charge has been satisfied.*

**DRUG-FREE WORKPLACE:**

*This contract is subject to the Drug Free Workplace Act if the stated or estimated value is Fifty Thousand Dollars or more. The contractor shall comply with all terms and conditions of the Drug Free Workplace Act, S. C. CODE ANN. 44-107-10 et seq. (1976 as amended), if this contract is for a stated or estimated value of Fifty Thousand Dollars or more. By signing this Proposal, you are certifying that you will comply with the Drug Free Workplace Act.*

**RIGHT TO PROTEST:**

*Any vendor desiring to exercise a right to protest must follow the procedures in the District's Procurement Code. A protest must be filed within ten (10) days of the date of notification of award or the posting of the award or the Intent to Award, whichever is applicable.*



**CONDUCT WHILE ON DISTRICT PREMISES:** *The vendor(s) and his representatives shall follow all applicable regulations while on District property, including SMOKE-FREE, NO WEAPONS, and DRUG-FREE POLICIES. No work shall interfere with school activities or environments unless an authorized District Official for that location gives permission. The vendor shall enforce strict discipline and good order among its employees and other persons carrying out the contract.*

**SOUTH CAROLINA ILLEGAL IMMIGRATION REFORM ACT:**

*By signing your offer, you certify that you will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the District upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1].*

<h2>Special Terms &amp; Conditions</h2>
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**Offeror Representations**

1. *By submitting a response, the Offeror represents that he/she has read and understands the RFP requirements on behalf of the individual or firm and that the response is made in accordance therewith;*
2. *That the Offeror understands the services as outlined in the RFP and any addenda thereto such that failure to request clarification shall be deemed a waiver of such clarification and that, in the opinion of the Offeror, the response has been made in good faith;*
3. *That the Offeror is a qualified individual or Principal of the firm that shall provide services in conformance with all rules, laws, statutes, and regulations of the State of South Carolina, and that the Offeror knows of no reason why the Offeror and/or the firm represented cannot enter into a contract with the District;*
4. *That, by submitting a response, the Offeror certifies that he/she nor the firm represented nor any other employee or representative of the firm has divulged to, discussed with, nor compared the response submitted with any other Offeror or potential Offeror and has not colluded with any other parties to this competitive RFP;*
5. *That the Offeror has disclosed any and all fees to be assessed and explained in the response the full extent of all services to be provided to the District for those fees, stating clearly the services to be provided by the Offeror and the District's administrative requirements to be met;*
6. *That the Offeror has fully disclosed all terms, administrative requirements, and benefits inherent in the response, in good faith, whether positive or negative to the interests of, or requirements requested by, the District;*
7. *That the Offeror and any represented firm fully understand that all costs associated with preparation and submission of a response and any subsequent interview or negotiations prior to award of a contract shall be the sole responsibility of the Offeror;*
8. *That the Offeror takes full responsibility for timely submission of the response in accordance with the requirements of this RFP;*

9. That the Offeror agrees that the terms and conditions of this RFP, any addenda thereto, and the Offeror's response as negotiated with the District shall constitute the substantive terms and conditions of any resulting contract and that no default from performance by the Offeror or any represented firm shall occur by virtue or claim of mistake, misunderstanding or lack of clarity of the District or the RFP.

### **QUESTIONS/REQUESTS FOR CLARIFICATION**

Questions regarding this Invitation should be directed **in writing, by e-mail or fax**, to the person specified below, as soon as possible after you receive the Invitation. If applicable, answers, citing the question(s) posed, will be distributed to all known prospective offerors. Oral communications between vendors and the District are not binding. Questions by telephone will not be accepted.

**The last day the district will receive questions pertaining to this RFP is May 30, 2014**

Questions should indicate the subject as: **"INSURANCE SERVICES Question"** and be directed in writing via email or fax to:

**Name:** Bryan Gresham

**Title:** Procurement Coordinator

**Email:** [bgresham@newberry.k12.sc.us](mailto:bgresham@newberry.k12.sc.us) **Fax:** (803) 321-2604

### **Addenda**

1. Interpretations, corrections, and changes to the RFP shall only be made by addenda. Any interpretations, corrections, and changes to the information provided in the RFP made in any other manner than by addenda shall not be binding, and the Offeror shall not rely on them.
2. Any addenda shall be issued prior to the submittal and public opening date and time for the purposes of modifying or interpreting the RFP through additions, deletions, clarifications or corrections.
3. Addenda shall be provided to all parties who have received or requested a copy of the RFP.
4. No addenda shall be issued later than four (4) calendar days prior to the RFP submittal date and time except to a) withdraw the solicitation, or b) to postpone the submittal and public opening date and time.
5. Each addendum issued shall be acknowledged on the official response form / letter or the response shall be rejected as non-responsive.

### **RFP Procedures**

1. To assist in the comparison of responses submitted, all responses shall be submitted using the **"Arrangement of Proposal"** indicated in that section below.
2. Ownership of all data, material and documentation originated and prepared pursuant to this RFP either at the time of submission of the response or during the term of any resulting contract shall belong exclusively to the District and be subject to public inspection in accordance with the Freedom of Information Act.
3. Trade secrets or proprietary information submitted by an Offeror shall not be subject to public disclosure; however, the Offeror must invoke this protection by so stating in writing. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures, or paragraphs that constitute trade secrets or proprietary information. Marking the entire response or substantial portions of the response as proprietary shall not be honored by the District and may result in the response being found non-responsive and, therefore, not considered.
4. Four copies of the proposal must be received on or before the date and time specified on the first page of this RFP.
5. Proposal must be in a sealed envelope or package and clearly marked "Proposal for Insurance Services".

### **Response Modification or Withdrawal**

1. A response shall not be modified, withdrawn or cancelled by the Offeror during the forty-five (45) calendar days immediately following the submittal and public opening date and time as stated in the RFP or any subsequent addenda except as may be provided for in the District's Procurement Code. Any District request for clarification or additional information regarding a response shall not be considered as authorization to amend any portion of the initial response.
2. Prior to the submittal and public opening date and time, a proposal may be modified or withdrawn by written notice to the District's designee indicated on the front cover of the RFP.

### **Consideration of Responses**

1. Unless otherwise stated, all responses by Offerors must be first considered responsive. A response shall be considered responsive if it complies in all material respects to the requirements of the RFP. Responses received by the submittal and public opening date and time shall be considered for responsiveness by the District.
2. In accordance with the District's Procurement Code, the District shall have the right to:
  - a) waive minor informalities and irregularities;
  - b) reject any and all responses or any portions, thereof;
  - c) accept firm proposals from the top rated Offerors to the RFP in such number as the District may determine and select such proposal that the District deems is in the best interests of the District;
  - d) negotiate with the Offeror whom the District deems can provide the best package of Insurance Coverage;
  - e) reject any and all proposals offered or any portions thereof; or
  - f) request continued coverage with their current provider and/or
  - g) other such right as provided by the District's Procurement Code or this RFP.
3. The District shall have the right to request correction(s) to a response or request supplementary or explanatory information. The failure by the Offeror to correct any deficiency or provide any supplementary or explanatory information when requested or by the date and time specified in the request may result in the response being considered non-responsive and, therefore, not considered.
4. Offeror shall submit coverage equal to or greater than the requested limits of present lines and amounts of coverage specified in the RFP.

### **Evaluation Criteria**

The District intends to award a contract resulting from this Request For Proposal to the responsive and responsible offeror whose proposal is determined to be the most advantageous to the District, taking into consideration evaluation factors set forth herein. Selection will be based on all factors and not price alone. The right is respectfully reserved by the District to reject any and all proposals. The District shall be the sole judge of whether or not a proposal meets the requirements of this solicitation.

Proposals will be reviewed and evaluated based upon:

1. How well the proposal addresses the needs to of the District as indicated in the RFP. (10 points)
2. Experience and technical skills of service team. A list of personnel servicing the account along with their experience in handling similar accounts is required. In-house claim adjustors to handle claims submitted by the district are preferred. (15 points)
3. Record of related projects. Provide names and contact information for three current references of similar projects you have had ongoing for at least three years. (10 points)
4. Cost. Each proposal must contain a complete Cost Summary along with completing Part II - Description of Coverage Limits and Deductibles. (45 points)
5. Dividend plans or plans that allow the district to build equity on all major lines of coverage are preferred. (10 points)



6. The financial stability of the insurance companies, risk sharing pool or trust. (10 points)

**Grading Format** – Each of the above listed criteria will be graded individually. The point value for each criterion shall be multiplied by the percentage grade to give the criterion score. All scores will be summed to give the grand total score. The maximum possible grand total score for the RFP response is 100 points.

**PERCENTAGE GRADES**

<b>GRADE</b>	<b>DESCRIPTION</b>
0%	Criterion was not addressed in the response or the material presented was totally without merit.
20%	Criterion was addressed minimally, response indicated little capability or experience.
40%	Criterion was addressed minimally, but response shows some capability and experience
60%	Criterion was addressed adequately. Shows basic capability and experience.
80%	Criterion was addressed well. The response indicates some superior features.
100%	Criterion was addressed in superior fashion, indicating excellent or outstanding capability.

During the review process, the district shall have the right to request from offerors any other information or evidence it deems necessary for evaluation of the proposal and relevant to any one or more of the aforementioned evaluation factors. The failure of any offeror to promptly provide such requested information shall be sufficient grounds for determining the offeror to be nonresponsive and for rejection of the proposal.

**Schedule of Activities**

Issue Date	<u>May 26, 2014</u>
Deadline for receiving Offeror’s questions	<u>May 30, 2014</u>
Sealed Proposals Due	<u>June 10, 2014</u>
Selection Complete (estimate)	<u>June 12, 2014</u>

## **Arrangement of Proposal**

### **Cover Letter**

**First page of RFP** (signed)

### **Acknowledgement of addenda (if applicable)**

**Part I** Information about the Offeror such as:

*Brief history of offeror*

*Offeror's philosophy on customer service*

*Process for reporting, administering, and managing claims*

*Experience with other K-12 schools in South Carolina*

*Resources provided at no additional cost to assist the district in managing insurance risk*

*Service provided for maintaining district property schedule*

*Company representatives who will be assigned to work with the district*

*Other services to be considered in evaluating the proposal*

**Part II** Description of Coverage Limits and deductibles for each line of coverage

*Describe the claim services to be provided by the offeror or insurance carrier. In-house or local (South Carolina) claim service is preferred. The insurance company must provide monthly claim summary reports by location for each line of coverage*

**Part III** Reference names and contact information of all K-12 sector clients in South Carolina currently insured and the line(s) of coverage for each.

**Part IV** Cost Summary Page from this RFP and exposure verification letters from proposed carriers. Offeror may provide multiple Cost Summaries to indicate optional deductible structures.

*For the property quote attach a letter from the carrier on carrier letterhead stating the Total Insured Value on which their quote is based or a copy of the carriers quote containing such information. For self insured pools a letter from the contracted pooling practice indicating the shared pool limit and the Total Insured Value on which their quote is based must be attached. Failure to submit confirmation of property value will invalidate the quote.*

*For the casualty/liability quote attach a letter from the carrier on carrier letterhead stating the number of students used to determine their quote. For self insured pools a letter from the contracted pooling practice indicating the number of students used to determine the quote must be attached. Failure to submit this confirmation of casualty exposure will invalidate the quote.*

*For the workers' compensation quote attach a letter from the carrier on carrier letterhead stating the estimated payroll by classification and total incurred losses for the last five completed years on which their quote is based or a copy of the carriers quote containing such information. For self insured pools a letter from the contracted pooling practice stating the estimated payroll by classification and total incurred losses for the past five completed years on which the quote is based must be attached. Failure to submit this confirmation of estimated payroll will invalidate the quote.*

## **DISTRICT'S EXPOSURE FACTORS**

### **Property & Casualty**

The District requires property, casualty/liability insurance for the following exposure factors:

#### **Summary of Property Values**

Building Value Total	\$ 167,386,597.00
Contents Value Total	\$ 27,734,349.00
Mobile Equipment Total	Included in Property Schedule
Auto Physical Damage Total	\$ 1,305,000.00

See Appendix A for property schedule and values for mobile equipment, vehicles, and electronic data processing (EDP)

See Appendix B for Property & Casualty loss record for the past five years and the current year

#### **Estimated Average Daily Attendance for 2014-2015**

Child Development (3 & 4-yr olds)	150
Kindergarten through grade 8	4218
Grades 9 through 12	1705
Adult Education	60
<b>Total Student Count</b>	<b>6133</b>

#### **Vehicle Count**

Number of vehicles owned by the District	55
Number of activity buses owned by the District	18
Number of activity bus seats (capacity)	26-66

### **Workers' Compensation**

Coverage for Workers' Compensation must comply with South Carolina laws and regulations.

#### **Estimated Payrolls and Classifications for 2014-2015**

<b>Classification of Operation</b>	<i>Professional &amp; Clerical Employees (8868)</i>	<i>All Other Employees (9101)</i>	<i>Bus Drivers (7382)</i>
Estimated Payroll for 2014-2015	\$ 32,489,513.00	\$ 1,826,998.00	\$ 1,079,877.00

Total number of employees:

989

Number of School To Work students covered by Workers' Compensation:

777

See Appendix C for Workers' Compensation loss record for the past five years and the current year

**Requested coverage limits**

**Provide an explanation for deviations from the limits indicated in the following specifications:**

**Property & Casualty Insurance Specifications**

**Property Permanent Coverage**

<b>Coverage</b>	<b>Limit</b>
Total Blanket Limit – Buildings & Personal Property (including mobile equipment, EDP, and Auto) (per occurrence pool limit)	District’s TIV
Cause of Loss Form	Special
Valuation Basis Buildings and Personal Property (full replacement cost – no margin clause)	Replacement Cost
Coinsurance	None – Agreed Value
Statement of Values	Provided
Automatic Coverage on Newly Acquired Property and Builder’s Risk (no additional charge for first \$5,000,000)	\$5,000,000
Contamination Cleanup, land and water, in the aggregate during any Policy year	\$250,000
Claims Preparation Expenses	\$250,000
Debris Removal and Cost of Cleanup (25% of Property Damage)	\$2,500,000
Demolition and Increased Cost of Construction (Ordinance and Law)	\$2,500,000
Earth Movement	\$100,000,000
Errors and Omissions	\$500,000
Extra Expense and Expediting Expense Combined	\$5,000,000
Flood	\$100,000,000
Green Property Enhancement	\$250,000
Property in the Course of Construction	\$100,000,000
Property in Transit	\$1,000,000
Decontamination Cost	\$1,000,000
Deductible	\$2,500

*Property Insurance includes: Band Uniforms, Athletic Equipment, Musical Instruments, Cameras and AV Equipment, Fine Arts, Signs, and Dwellings under Construction-Vocational Class*

**Builder’s Risk**

Coverage same as Property Permanent Coverage above

**Crime**

<b>Coverage</b>	<b>Single Loss Limit</b>	<b>Single Loss Deductible</b>
Fidelity Employee Theft (Blanket Employee Dishonesty - All Employees)	\$100,000	\$1,000
Forgery or Alteration	\$100,000	\$1,000
On Premises	\$100,000	\$1,000
Off Premises	\$100,000	\$1,000
In Transit	\$100,000	\$1,000
Computer Fraud	\$100,000	\$1,000
Funds Transfer Fraud	\$100,000	\$1,000

**Boiler & Machinery/Equipment Breakdown**

<b>Coverage</b>	<b>Limit</b>
Equipment Breakdown Blanket Limit – All Locations	\$50,000,000
Property Damage	Included
Off Premises Property Damage	\$100,000
Business Income	Included
Extra Expense	Included
Service Interruption	\$2,000,000
Contingent Business Income	\$100,000
Perishable Goods	\$1,000,000
Data Restoration	\$100,000
Demolition	\$1,000,000
Ordinance or Law	\$100,000
Expediting Expenses	Included
Hazardous Substances	\$1,000,000
Newly Acquired Locations	\$1,000,000
Deductible	\$5,000

**Electronic Data Processing Equipment**

<b>Coverage</b>	<b>Limit</b>
Hardware/Equipment (any premises & in transit)	Included in Property
Media, Data and Programs	Included in Property
Newly Acquired Equipment	Included in Property
Newly Acquired Data & Media	Included in Property
Duplicate Data & / or Media	Included in Property
Cause of Loss	Special Form
Coinsurance	None – Agreed Value
Deductible	\$2,500

**General Liability**

<b>Coverage</b>	<b>Limit</b>
<b>General Aggregate Limit</b>	<b>Unlimited</b>
<b>General Liability (Occurrence Form)</b>	
<i>Bodily Injury and Property Damage Liability – each occurrence</i>	\$1,000,000
<i>Personal Injury &amp; Advertising Liability – each occurrence</i>	\$1,000,000
<i>Products &amp; Completed Operations Aggregate</i>	\$1,000,000
<i>Deductible</i>	\$0.00
<i>Fire Legal Liability of Tenants per occurrence</i>	\$500,000
<i>Premises Medical Payments – Any one person</i>	\$2,500
<i>Any one Volunteer</i>	\$20,000
<i>Premises Medical Payments – Any one Occurrence</i>	\$20,000
<b>Employee Benefits Liability (Claims Made)</b>	
<i>retro date to eliminate gaps in coverage</i>	
<i>Each Negligent Act</i>	\$1,000,000
<i>Aggregate Each Agreement Period Per Member</i>	\$1,000,000
<i>Deductible</i>	\$0.00
<b>School Leaders Liability (Claims Made)</b>	
<i>retro date to eliminate gaps in coverage</i>	
<i>Aggregate Each Agreement Period Per Member</i>	\$1,000,000
<i>Section A-Errors &amp; Omissions</i>	
<i>Each Claim</i>	\$1,000,000
<i>Aggregate Each Agreement Period</i>	\$1,000,000
<i>Deductible</i>	\$0.00
<i>Section B-Sexual Abuse</i>	
<i>Each Claim</i>	\$1,000,000
<i>Aggregate Each Agreement Period</i>	\$3,000,000
<i>Deductible</i>	\$0.00
<b>Employment Practices Liability Endorsement (Claims Made)</b>	
<i>retro date to eliminate gaps in coverage</i>	
<i>Each Claim</i>	\$1,000,000
<i>Aggregate Each Agreement Period</i>	\$1,000,000
<i>Deductible</i>	\$0.00
<b>Additional Coverage Specifications</b>	
<i>Blanket Waiver of Subrogation</i>	<i>Included</i>
<i>Corporal Punishment</i>	<i>Included</i>
<i>Reasonable Force</i>	<i>Included</i>
<i>Sexual Abuse</i>	<i>Included</i>
<i>Defense Cost – covered</i>	
<i>(inside) the limit of liability</i>	
<i>Incidental Medical Malpractice</i>	<i>Included</i>
<i>Barber/Beauty Shop</i>	
<i>Physical Therapist</i>	
<i>Occupational Therapist</i>	
<i>Speech Pathologist</i>	
<i>Psychologist</i>	
<i>Nurse</i>	

**Automobile**

<b>Liability Coverage</b>	<b>Limit</b>
Per Person – Bodily Injury	\$1,000,000
Per Accident – Bodily Injury & Property Damage	\$1,000,000
Uninsured Motorist	\$25,000/50,000/25,000
<b>Physical Damage Coverage</b>	
Comprehensive	Actual Cash Value – Less \$1,000
Collision	Actual Cash Value – Less \$1,000
<b>Garage Keepers Coverage Endorsement</b>	
Maximum Per Occurrence	\$1,000,000
Comprehensive/Collision	\$25,000 per Vehicle
Vehicle Schedule	Updated Annually
Auto Deductible	\$1,000

**Group Travel Accident**

**Policy Type:** School Bus Activity Accident Coverage

<b>Coverage</b>	<b>Limit</b>
Limit of Liability	\$3,000,000
Deductible	\$0.00

- Coverage applies to: All enrolled students of Policyholder who are riding as lawful occupants of activity buses covered under the policy

**Flood Policies Under NFIP**

**Workers’ Compensation Specifications**

Coverage A – Workers Compensation Insurance	Statutory
Coverage B – Employers Liability – Each Accident	\$1,000,000
Coverage B – Employers Liability – Disease – Each Employee	\$1,000,000
Coverage B – Employers Liability Disease – Policy Limit	\$1,000,000



**COST SUMMARY FOR SCHOOL DISTRICT OF NEWBERRY COUNTY**

**Property & Casualty Quote**

<u>Policy</u>	<u>Carrier</u>	<u>Annual Premium</u>
Property		
Crime (\$1M all employees)		
Boiler & Machinery		
Electronic Data Processing		
General Liability/School Leaders Liability		
Automobile - Liability		
School Leaders Professional		
Group Travel Accident		

**Property & Casualty Total Cost** \$ \_\_\_\_\_

For the property quote attach a letter from the carrier on carrier letterhead stating the Total Insured Value on which their quote is based or a copy of the carriers quote containing such information. For self insured pools a letter from the contracted pooling practice indicating the shared pool limit and the Total Insured Value on which their quote is based must be attached. Failure to submit confirmation of property value will invalidate the quote.

For the casualty/liability quote attach a letter from the carrier on carrier letterhead stating the number of students used to determine their quote. For self insured pools a letter from the contracted pooling practice indicating the number of students used to determine the quote must be attached. Failure to submit this confirmation of casualty exposure will invalidate the quote.

**Workers' Compensation Estimated Premium** \$ \_\_\_\_\_

For the workers' compensation quote attach a letter from the carrier on carrier letterhead stating the estimated payroll by classification and total incurred losses for the last five completed years on which their quote is based or a copy of the carriers quote containing such information. For self insured pools a letter from the contracted pooling practice stating the estimated payroll by classification and total incurred losses for the past five completed years on which the quote is based must be attached. Failure to submit this confirmation of estimated payroll will invalidate the quote.

**Total Lump Sum Cost for Workers' Compensation  
And Property & Casualty** \$ \_\_\_\_\_

**The above quotes for Property & Casualty and Workers' Compensation are binding for 45 days**

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Quotes for optional deductible structure of policy limits must be entered on separate Cost Summary page and clearly indicate the alternate deductible or policy limit.



## Appendix A

### Property Schedule

### School District Of Newberry County

Newberry County School District  
Statement of Values  
7/1/2013-7/1/2014

Loc # Bldg #	Location Information	Yr Built	# of Stories	Constr	Prot	Square Ftg	Building Values	Contents Values
<b>Loc #001</b>	<b>1539 Martin Street Newberry, SC 29108</b>							
Bldg #1	Records & Retention Building	1950	1	MNC	C/Stn	5610	\$160,000	\$75,000
<b>Loc #002</b>	<b>Building &amp; Grounds 1902 Nance Street Newberry, SC 29108</b>							
Bldg #1	Bldg & Grounds (Equipment Housing)	1972	1			9600	\$445,076	\$540,235
Bldg #2	(1) Portable - Warehouse - #50 - Single	2002	1			500	\$10,326	\$5,077
Bldg #3	20x40 Storage Bldg	1999	1			800	\$15,000	\$10,000
<b>Loc #003</b>	<b>Gallman Education Center 540 Brantley Street Newberry, SC 29108</b>							
Bldg #1	Main Building	1954	2	MNC	C/Stn	47596	\$4,645,038	\$819,993
Bldg #2	(1) Double Portable #16	2002	1			1536	\$46,356	\$32,500
Bldg #3	(1) Double Portable #46	2002	1			1536	\$47,405	\$32,500
<b>Loc #004</b>	<b>Kit Building 244 School Drive Prosperity, SC 29127</b>							
Bldg #1	Kit Building	1980	1	MNC	C/Stn	5396	\$590,726	\$143,673
<b>Loc #005</b>	<b>Newberry Learning Center 3321 Main Street Newberry, SC 29108</b>							
Bldg #1	Learning Center	1990	1	MNC	C/Stn	9000	\$974,877	\$233,097

**Newberry County School District**  
**Statement of Values**  
**7/1/2013-7/1/2014**

Loc # Bldg #	Location Information	Yr Built	# of Stories	Constr	Prot	Square Ftg	Building Values	Contents Values
	Hwy 219/3321 Main Street Newberry, SC 29108							
Bldg #2	(1) Portable Classroom - #52 - Double	1990	1			1440	\$15,000	\$5,077
<b>Loc #007</b>	<b>Newberry Elem School</b> <b>1829 Nance Street</b> <b>Newberry, SC 29108</b>							
Bldg #1	Elem School	1927	3	MNC	C/Stn	75869	\$11,431,019	\$1,682,236
Bldg #2	Early Childhood	1964	1			5348	\$575,421	\$224,073
Bldg #3	Montessori/Kindergarten Classrooms	2004	1			6000	incl	incl
<b>Loc #008</b>	<b>Boundary Street Elem School</b> <b>1406 Boundary Street</b> <b>Newberry, SC 29108</b>							
Bldg #1	Elem School	1960	1	MNC	C/Stn	70774	\$8,226,978	\$2,538,375
Bldg #2	Pre-K Building	2006	1			6800	\$599,161	\$143,263
<b>Loc #009</b>	<b>Reuben Elementary School</b> <b>3605 Spearmen Road</b> <b>Newberry, SC 29108</b>							
Bldg #1	Elem School	1955	1	MNC	C/Stn	38244	\$3,824,400	\$550,000
<b>Loc #010</b>	<b>Gallman Elementary School</b> <b>255 Hawkins Road</b> <b>Newberry, SC 29108</b>							
Bldg #1	Elementary School	2004	1	MNC	C/Stn	68000	\$7,611,225	\$2,030,700



**Newberry County School District  
Statement of Values  
7/1/2013-7/1/2014**

Loc # Bldg #	Location Information	Yr Built	# of Stories	Constr	Prot	Square Ftg	Building Values	Contents Values
<b>Loc #011</b>	<b>Rikard Elementary School</b>							
	<b>218 Rikard School Road</b>							
	<b>Prosperity, SC 29127</b>							
Bldg #1	Elementary School	1954	1	MNC	C/Stn	18628	\$1,757,664	\$50,000
<b>Loc #012</b>	<b>Little Mountain Elem School</b>							
	<b>692 Mill Street</b>							
	<b>Little Mountain, SC 29075</b>							
Bldg #1	Elementary School-Areas C,D,E,F,G,H	1909/2010	2	MNC	C/Stn	41768	\$7,474,801	\$747,480
Bldg #2	Building B	2002/2008	1			15597	\$2,791,239	\$279,123
Bldg #3	Storage Building	2008	1			800	\$27,772	\$14,582
Bldg #4	Elem Addn-Cafeteria, Arts, Music, Area A	2008/2010	1			11756	\$2,103,853	\$210,385
<b>Loc #013</b>	<b>Pomaria-Garmany Elem School</b>							
	<b>7288 Highway 176</b>							
	<b>Pomaria, SC 29126</b>							
Bldg #1	Elementary School	2009	1	Fire Res	C/Stn	70685	\$12,106,811	\$1,210,681
<b>Loc #014</b>	<b>Prosperity Rikard Elementary School</b>							
	<b>381 S. Wheeler Road</b>							
	<b>Prosperity, SC 29127</b>							
Bldg #1	Elementary School	1997	1	MNC	C/Stn	35551	\$4,090,473	\$761,847
Bldg #2	Elementary School Addition	2010	1			7681	\$1,240,172	\$124,017
Bldg #7	Storage Shed	1996	1			1200	\$30,000	\$10,154



**Newberry County School District  
Statement of Values  
7/1/2013-7/1/2014**

Loc # Bldg #	Location Information	Yr Built	# of Stories	Constr	Prot	Square Ftg	Building Values	Contents Values
<b>Loc #015</b>	<b>Mid Carolina Middle School</b>							
	<b>6794 Highway 76</b>							
	<b>Prosperity, SC 29127</b>							
Bldg #1	Middle School	1979	1	MNC	C/Stn	73898	\$6,314,030	\$988,688
Bldg #3	(1) Portable Classroom - #10 - Double	2002	1			1344	\$20,000	\$10,000
<b>Loc #016</b>	<b>Newberry Middle School</b>							
	<b>125 O'Neal Street</b>							
	<b>Newberry, SC 29108</b>							
Bldg #1	Middle School	1999	1	MNC	C/Stn	99647	\$10,444,160	\$1,654,445
Bldg #2	Gymnasium	1999	1			28746	\$2,462,408	\$252,069
<b>Loc #017</b>	<b>Newberry High School</b>							
	<b>3113 Main Street</b>							
	<b>Newberry, SC 29108</b>							
Bldg #1	Walk-In Freezer	2003	1				\$26,731	\$5,000
Bldg #2	High School	1979	1	MNC	C/Stn	85884	\$9,149,992	\$1,604,708
Bldg #3	Classroom/Auditorium	1979	1			42770	\$4,605,248	\$509,265
Bldg #4	(1) Portable #37 - Double	1995	1			1536	\$33,574	\$10,000
Bldg #5	(1) Portable #38 - Double	1995	1			1536	\$33,574	\$10,000
Bldg #6	ROTC Building 1 #53 - Single	1992	1			768	\$14,261	\$5,077
Bldg #7	ROTC Building 1 #54 - Double	1992	1			1056	\$20,000	\$5,077
Bldg #8	Pressbox/Concession Stand	1979	2			2160	\$125,457	\$31,073
Bldg #9	Field House	2004	1			3456	\$304,449	\$32,098
Bldg #10	Pressbox/Grandstand	1979	1			468	\$118,784	\$2,356
Bldg #11	Pressbox/Grandstand	1979	1			280	\$301,621	\$2,356
Bldg #12	Field Lighting	1979	1				\$158,139	
Bldg #13	Dugouts	1979	1			672	\$4,695	
Bldg #14	Announcers Booth	1990	2			864	\$25,119	
Bldg #15	Field Lighting	1979	1				\$148,596	



**Newberry County School District  
Statement of Values  
7/1/2013-7/1/2014**

Loc # Bldg #	Location Information	Yr Built	# of Stories	Constr	Prot	Square Ftg	Building Values	Contents Values
Bldg #16	Spotters & Storage	1979	1			504	\$10,417	
Bldg #17	Concession Stand	1979	1			468	\$6,665	
Bldg #18	Football Storage					600	\$9,133	\$7,615
Bldg #19	2 Science Classes & 1 Lab Class**	2013	1	MNC	C/Stn		\$391,010	(included)
Bldg #20	2 Science Classes & 1 Lab Class**	2013	1	MNC	C/Stn		\$373,080	(included)
	**Renovation of Bldg #2							
Bldg#21	Front Entrance/Offices	2013	1	MNC		1971	\$1,206,565	\$0
Bldg#22	Remodel of Bldg #3 (Mini Theatre)	2013	1	MNC			\$659,518	(included)
<b>Loc #018</b>	<b>Old Mid Carolina High School (part of Mid Carolina Middle Complex)</b>							
	<b>6794 Highway 76</b>							
	<b>Prosperity, SC 29127</b>							
Bldg #1	High School	1958	1	MNC	C/Stn	64206	\$6,840,633	\$1,199,634
Bldg #2	Miedia Center/Ca (cafeteria?)	1995	1			13454	\$1,347,609	\$625,668
Bldg #3	Classroom Building	1995	1			15689	\$1,671,596	\$406,202
Bldg #4	(1) Portable Classroom - #43 - Double	2004	1			1536	\$48,596	\$10,000
Bldg #5	(1) Portable Classroom - #12 - Double	2002	1			1344	\$13,706	\$15,000
Bldg #6	Grandstand Pressbox	2006	1			8100	\$155,715	
Bldg #7	(1) Single Portable - #13	1990	1			768	\$8,534	\$2,000
Bldg #8	Pressbox/Granstand	1974	2			256	\$355,191	\$1,335
Bldg #9	Field Lighting	1968	1				\$158,139	
Bldg #10	Football Storage - Portable #15	1960	1			600	\$8,450	\$5,468
Bldg #11	Baseball Dugout	1968	1			352	\$1,933	
Bldg #12	Field Lighting	1968	1				\$139,052	
Bldg #13	Baseball Concession Stand	1968	1			80	\$1,041	
Bldg #14	Storage Shed	1968	1			120	\$2,535	\$3,038
Bldg #16	Football Concessions	2008	1			1728	\$437,640	\$25,000
Bldg #17	Field House	2009	1			3456	\$500,000	\$50,000



**Newberry County School District  
Statement of Values  
7/1/2013-7/1/2014**

Loc # Bldg #	Location Information	Yr Built	# of Stories	Constr	Prot	Square Ftg	Building Values	Contents Values
<b>Loc #019</b>	<b>New Mid Carolina High School 377 Cy Schumpert Road Prosperity, SC 29127</b>							
Bldg #1	High School	2008	2	MNC	C/Stn	161695	\$19,777,000	\$3,500,000
<b>Loc #020</b>	<b>Old Whitmire School 1402 Coleman Avenue Whitmire, SC 29178</b>							
Bldg #1	Old Whitmire School - VACANT	1928	1			33503	\$2,462,182	\$60,000
Bldg #2	Gymnasium Building	1957	1			18203	\$1,557,157	\$100,000
Bldg #3	Auto Shop/Weigh	1980	1			1500	\$25,000	\$12,000
Bldg #4	Pressbox/Bleachers	2006	1			150	\$45,667	\$10,000
Bldg #5	Concession Stand	2006	1			540	\$59,875	\$5,077
Bldg #6	(1) Portable-Band-#29-Vacant - Double	1995	1			1440	\$12,000	\$5,077
Bldg #7	Home Restroom	2006	1			744	\$68,501	\$2,031
Bldg #8	Visitors Restroom	2006	1			480	\$36,534	\$1,828
Bldg #9	Field Lighting	1988	1				\$118,748	
Bldg #10	30x48 Stadium Storage	2000	1			1440	\$20,000	\$10,154
Bldg #11	Ticket Booth/Storage	2006	1			178	\$30,445	\$3,077
<b>Loc #021</b>	<b>Whitmire Community School 2597 SC Highway 66 Whitmire, SC 29178</b>							
Bldg #1	Elementary School	1995	1	MNC	C/Stn	39117	\$4,559,893	\$673,961
Bldg #2	Technology/Classroom	2004	1			12000	\$1,398,819	\$310,728
Bldg #3	(1) Portable - Band - #24 - Single	2004	1			1500	\$10,000	\$10,000
Bldg #4	High School, Admin, Gym	2008	1			47640	\$7,485,089	\$1,500,000



**Newberry County School District  
Statement of Values  
7/1/2013-7/1/2014**

Loc # Bldg #	Location Information	Yr Built	# of Stories	Constr	Prot	Square Ftg	Building Values	Contents Values
<b>Loc #022</b>	<b>Newberry County Career Center 3413 Main Street Newberry, SC 29108</b>							
Bldg #1	Vocational Center	1977	1	MNC	C/Stn	51794	\$5,618,470	\$987,868
Bldg #2	Annex - Portable - #51 - Double	1995	1			1440	\$25,000	\$25,000
Bldg #3	Greenhouse					1260	\$9,965	\$10,154
Bldg #4	Greenhouse #2					1260	\$9,965	\$10,154
Bldg #5	Handicap Accessibility & Wheel chair lift	2013					\$94,000	
<b>Loc #023</b>	<b>Speers Elem School 1121 Speers Street Newberry, SC 29108</b>							
	<i>School Deleted</i>							
<b>Loc #024</b>	<b>Vacant School Old Silver Street Silverstreet, SC 29145</b>							
Bldg #1	School	1956	2	MNC	C/Stn	17801	\$507,415	
Bldg #2	Auditorium	1956	1			5801	\$101,483	
<b>Loc #025</b>	<b>Newberry County School District Office 3419 Main Street Newberry, SC 29108</b>							
Bldg #1	District Office	2014	1	MNC	C/Stn		\$3,855,000	\$550,000
						<b>TOTALS</b>	<b>\$167,386,597</b>	<b>\$27,734,349</b>
						<b>GRAND TOTAL</b>	<b>\$195,120,946</b>	

**Appendix B**

**Property & Casualty Loss Record**

**School District Of Newberry County**

**Newberry County School District P&C Loss Run**

7/01/2008 --- 6/30/09

Cause	Loss Date	Claim #	Status	Reserves	Paid	Collections	Incurred
<b>07/01/2008 - 06/30/2009</b>							
Intersection Accident	10/27/2008	VA075657	Closed	0.00	2,809.89	0.00	2,809.89
Lightning	8/26/2008	GC074834	Closed	0.00	16,218.85	0.00	16,218.85
Lightning	6/17/2009	GC078188	Closed	0.00	0.00	0.00	0.00
Lightning	5/3/2009	GC078189	Closed	0.00	4,364.97	0.00	4,364.97
Machines And/Or Equipment	12/5/2008	VA076146	Closed	0.00	607.94	0.00	607.94
Machines And/Or Equipment	6/1/2009	VA077923	Closed	0.00	401.83	0.00	401.83
r Slip, Trip or Fall	8/27/2008	GC075178	Closed	0.00	12,250.00	0.00	12,250.00
Slip, Trip or Fall	9/29/2008	GC075144	Closed	0.00	2,421.20	0.00	2,421.20
Unknown	1/5/2009	GC076132	Closed	0.00	3,400.00	0.00	3,400.00
Unknown	1/28/2009	GC076463	Closed	0.00	1,951.81	0.00	1,951.81
Vehicle Or Aircraft	10/27/2008	VA075569	Closed	0.00	7,102.43	0.00	7,102.43
Vehicle Or Aircraft	3/20/2009	VA077176	Closed	0.00	1,802.40	0.00	1,802.40
Weather - Flood/Wind	10/24/2008	GC075568	Closed	0.00	3,100.00	0.00	3,100.00
Weather - lightning/wind/other	4/10/2009	GC077277	Closed	0.00	71,390.54	0.00	71,390.54
Weather - lightning/wind/other	12/10/2008	GC075941	Closed	0.00	4,377.58	0.00	4,377.58
<b>Totals for 07/01/2008 - 06/30/2009 - 15 Claims</b>				<b>0.00</b>	<b>132,199.44</b>	<b>0.00</b>	<b>132,199.44</b>
<b>Grand Totals - 15 Claims</b>				<b>0.00</b>	<b>132,199.44</b>	<b>0.00</b>	<b>132,199.44</b>





**Comm Auto - Liability**

7/1/2009 - 6/30/2010

Claim	Loss Date Report Date	Rept Lag	Loss Description	Category / Loss Description	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
20912849	10/6/2009			Losses	\$1,181.21	\$0.00	\$1,181.21	\$0.00	\$1,181.21
	10/23/2009	17	Sideswipe	Expenses	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
				<b>Total</b>	<b>\$1,211.21</b>	<b>\$0.00</b>	<b>\$1,211.21</b>	<b>\$0.00</b>	<b>\$1,211.21</b>
<b>Comm Auto - Liability Total</b>				Losses	\$1,181.21	\$0.00	\$1,181.21	\$0.00	\$1,181.21
				Expenses	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
				<b>Total</b>	<b>\$1,211.21</b>	<b>\$0.00</b>	<b>\$1,211.21</b>	<b>\$0.00</b>	<b>\$1,211.21</b>
				Count	1	0	1	0	1

**Comm Auto - Phys Dam**

7/1/2009 - 6/30/2010

Claim	Loss Date Report Date	Rept Lag	Loss Description	Category / Loss Description	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
20991878	6/20/2010			Losses	\$200.21	\$0.00	\$200.21	\$0.00	\$200.21
	6/24/2010	4	Glass	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$200.21</b>	<b>\$0.00</b>	<b>\$200.21</b>	<b>\$0.00</b>	<b>\$200.21</b>
<b>Comm Auto - Phys Dam Total</b>				Losses	\$200.21	\$0.00	\$200.21	\$0.00	\$200.21
				Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$200.21</b>	<b>\$0.00</b>	<b>\$200.21</b>	<b>\$0.00</b>	<b>\$200.21</b>
				Count	1	0	1	0	1

**Commercial Output Program**

7/1/2009 - 6/30/2010

Claim	Loss Date Report Date	Rept Lag	Loss Description	Category / Loss Description	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
20898075	7/31/2009			Losses	\$508.30	\$0.00	\$508.30	\$0.00	\$508.30
	8/28/2009	28	Lightning	Expenses	\$565.00	\$0.00	\$565.00	\$0.00	\$565.00
				<b>Total</b>	<b>\$1,073.30</b>	<b>\$0.00</b>	<b>\$1,073.30</b>	<b>\$0.00</b>	<b>\$1,073.30</b>
20963363	2/2/2010			Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	3/22/2010	48	Fuel Leakage / Spill	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Commercial Output Program Total</b>				Losses	\$508.30	\$0.00	\$508.30	\$0.00	\$508.30
				Expenses	\$565.00	\$0.00	\$565.00	\$0.00	\$565.00
				<b>Total</b>	<b>\$1,073.30</b>	<b>\$0.00</b>	<b>\$1,073.30</b>	<b>\$0.00</b>	<b>\$1,073.30</b>
				Count	1	0	1	0	1

**Comm Auto - Liability**

7/1/2010 - 6/30/2011

Claim	Loss Date Report Date	Rept Lag	Loss Description	Category / Loss Description	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21027432	10/14/2010			Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	10/22/2010	8	Insured Backed Into Claimant	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Comm Auto - Liability Total</b>				Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
				Count	0	0	0	0	0



**Comm Auto - Phys Dam**

7/1/2010 - 6/30/2011

Claim	Loss Date	Rept Lag	Loss Description	Category / Loss Description	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21039680	11/1/2010			Losses	\$651.08	\$0.00	\$651.08	\$0.00	\$651.08
	12/8/2010	37	Glass	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$651.08</b>	<b>\$0.00</b>	<b>\$651.08</b>	<b>\$0.00</b>	<b>\$651.08</b>
21069403	3/2/2011			Losses	\$1,103.37	\$0.00	\$1,103.37	\$0.00	\$1,103.37
	3/18/2011	16	Glass	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$1,103.37</b>	<b>\$0.00</b>	<b>\$1,103.37</b>	<b>\$0.00</b>	<b>\$1,103.37</b>
21086071	5/5/2011			Losses	\$665.54	\$0.00	\$665.54	\$0.00	\$665.54
	5/13/2011	8	Glass	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$665.54</b>	<b>\$0.00</b>	<b>\$665.54</b>	<b>\$0.00</b>	<b>\$665.54</b>
<b>Comm Auto - Phys Dam Total</b>				Losses	\$2,419.99	\$0.00	\$2,419.99	\$0.00	\$2,419.99
				Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$2,419.99</b>	<b>\$0.00</b>	<b>\$2,419.99</b>	<b>\$0.00</b>	<b>\$2,419.99</b>
				Count	3	0	3	0	3

**Commercial Output Program**

7/1/2010 - 6/30/2011

Claim	Loss Date	Rept Lag	Loss Description	Category / Loss Description	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21097065	6/15/2011			Losses	\$47,143.78	\$0.00	\$47,143.78	\$0.00	\$47,143.78
	6/16/2011	1	Due to Tornado	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$47,143.78</b>	<b>\$0.00</b>	<b>\$47,143.78</b>	<b>\$0.00</b>	<b>\$47,143.78</b>
<b>Commercial Output Program Total</b>				Losses	\$47,143.78	\$0.00	\$47,143.78	\$0.00	\$47,143.78
				Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$47,143.78</b>	<b>\$0.00</b>	<b>\$47,143.78</b>	<b>\$0.00</b>	<b>\$47,143.78</b>
				Count	1	0	1	0	1

**General Liability**

7/1/2010 - 6/30/2011

Claim	Loss Date	Rept Lag	Loss Description	Category / Loss Description	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21063769	12/14/2010			Losses	\$55,000.00	\$0.00	\$55,000.00	\$0.00	\$55,000.00
	2/28/2011	76	On Sidewalk / Driveway	Expenses	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
				<b>Total</b>	<b>\$55,030.92</b>	<b>\$0.00</b>	<b>\$55,030.92</b>	<b>\$0.00</b>	<b>\$55,030.92</b>
21088462	4/22/2011			Losses	\$1,762.90	\$0.00	\$1,762.90	\$0.00	\$1,762.90
	5/23/2011	31	Due To Other Defective Condition	Expenses	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50
				<b>Total</b>	<b>\$1,763.40</b>	<b>\$0.00</b>	<b>\$1,763.40</b>	<b>\$0.00</b>	<b>\$1,763.40</b>
21089044	4/11/2011			Losses	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
	5/24/2011	43	During Sports Activity	Expenses	\$813.85	\$0.00	\$813.85	\$0.00	\$813.85
				<b>Total</b>	<b>\$10,813.85</b>	<b>\$0.00</b>	<b>\$10,813.85</b>	<b>\$0.00</b>	<b>\$10,813.85</b>
<b>General Liability Total</b>				Losses	\$66,762.90	\$0.00	\$66,762.90	\$0.00	\$66,762.90
				Expenses	\$845.27	\$0.00	\$845.27	\$0.00	\$845.27
				<b>Total</b>	<b>\$67,608.17</b>	<b>\$0.00</b>	<b>\$67,608.17</b>	<b>\$0.00</b>	<b>\$67,608.17</b>
				Count	3	0	3	0	3



**Comm Auto - Liability**

7/1/2011 - 6/30/2012

Claim	Loss Date Report Date	Rept Lag	Loss Description Loss Description	Category /	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21150829	11/9/2011			Losses	\$958.75	\$0.00	\$958.75	\$0.00	\$958.75
	11/11/2011	2	Rear-End Collision (To Claimant)	Expenses	\$112.30	\$0.00	\$112.30	\$0.00	\$112.30
				<b>Total</b>	<b>\$1,071.05</b>	<b>\$0.00</b>	<b>\$1,071.05</b>	<b>\$0.00</b>	<b>\$1,071.05</b>
21174195	11/18/2011			Losses	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
	2/9/2012	83	While Entering / Alighting From Vehicle	Expenses	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
				<b>Total</b>	<b>\$12,000.00</b>	<b>\$1,000.00</b>	<b>\$13,000.00</b>	<b>\$0.00</b>	<b>\$13,000.00</b>
<b>Comm Auto - Liability Total</b>				Losses	\$12,958.75	\$0.00	\$12,958.75	\$0.00	\$12,958.75
				Expenses	\$112.30	\$1,000.00	\$1,112.30	\$0.00	\$1,112.30
				<b>Total</b>	<b>\$13,071.05</b>	<b>\$1,000.00</b>	<b>\$14,071.05</b>	<b>\$0.00</b>	<b>\$14,071.05</b>
				Count	2	1	2	0	2

**Comm Auto - Phys Dam**

7/1/2011 - 6/30/2012

Claim	Loss Date Report Date	Rept Lag	Loss Description Loss Description	Category /	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21160480	12/8/2011			Losses	\$9,316.78	\$0.00	\$9,316.78	\$0.00	\$9,316.78
	12/16/2011	8	Insured Hit Fixed Object	Expenses	\$407.40	\$0.00	\$407.40	\$0.00	\$407.40
				<b>Total</b>	<b>\$9,724.18</b>	<b>\$0.00</b>	<b>\$9,724.18</b>	<b>\$0.00</b>	<b>\$9,724.18</b>
21166086	12/8/2011			Losses	\$669.38	\$0.00	\$669.38	\$0.00	\$669.38
	1/10/2012	33	Glass	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$669.38</b>	<b>\$0.00</b>	<b>\$669.38</b>	<b>\$0.00</b>	<b>\$669.38</b>
21190033	3/21/2012			Losses	\$817.21	\$0.00	\$817.21	\$0.00	\$817.21
	4/10/2012	20	Vandalism / Malicious Mischief	Expenses	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
				<b>Total</b>	<b>\$1,032.21</b>	<b>\$0.00</b>	<b>\$1,032.21</b>	<b>\$0.00</b>	<b>\$1,032.21</b>
21199400	5/1/2012			Losses	\$651.08	\$0.00	\$651.08	\$0.00	\$651.08
	5/14/2012	13	Glass	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				<b>Total</b>	<b>\$651.08</b>	<b>\$0.00</b>	<b>\$651.08</b>	<b>\$0.00</b>	<b>\$651.08</b>
<b>Comm Auto - Phys Dam Total</b>				Losses	\$11,454.45	\$0.00	\$11,454.45	\$0.00	\$11,454.45
				Expenses	\$622.40	\$0.00	\$622.40	\$0.00	\$622.40
				<b>Total</b>	<b>\$12,076.85</b>	<b>\$0.00</b>	<b>\$12,076.85</b>	<b>\$0.00</b>	<b>\$12,076.85</b>
				Count	4	0	4	0	4

**Commercial Output Program**

7/1/2011 - 6/30/2012

Claim	Loss Date Report Date	Rept Lag	Loss Description Loss Description	Category /	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21170364	1/25/2012	3		Losses	\$3,952.30	\$0.00	\$3,952.30	\$0.00	\$3,952.30
	1/25/2012	0	Fire or Removal	Expenses	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
				<b>Total</b>	<b>\$4,077.30</b>	<b>\$0.00</b>	<b>\$4,077.30</b>	<b>\$0.00</b>	<b>\$4,077.30</b>
<b>Commercial Output Program Total</b>				Losses	\$3,952.30	\$0.00	\$3,952.30	\$0.00	\$3,952.30
				Expenses	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
				<b>Total</b>	<b>\$4,077.30</b>	<b>\$0.00</b>	<b>\$4,077.30</b>	<b>\$0.00</b>	<b>\$4,077.30</b>
				Count	1	0	1	0	1

**General Liability**

7/1/2011 - 6/30/2012

Claim	Loss Date Report Date	Rept Lag	Loss Description Category / Loss Description	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries	
21160902	11/18/2011 12/19/2011	31	Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
21171567	1/19/2012 1/30/2012	11	Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
21205189	5/21/2012 6/4/2012	14	Losses	\$2,758.44	\$0.00	\$2,758.44	\$0.00	\$2,758.44	
			Expenses	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50	
			Total	\$2,758.94	\$0.00	\$2,758.94	\$0.00	\$2,758.94	
21322632	4/12/2012 5/29/2013	###	Losses	\$116.92	\$0.00	\$116.92	\$0.00	\$116.92	
			Expenses	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50	
			Total	\$117.42	\$0.00	\$117.42	\$0.00	\$117.42	
<b>General Liability Total</b>				Losses	\$2,875.36	\$0.00	\$2,875.36	\$0.00	\$2,875.36
				Expenses	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00
				Total	\$2,876.36	\$0.00	\$2,876.36	\$0.00	\$2,876.36
				Count	2	0	2	0	2

**Comm Auto - Liability**

7/1/2012 - 6/30/2013

Claim	Loss Date Report Date	Rept Lag	Loss Description Category / Loss Description	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries	
21312725	4/20/2013 4/24/2013	4	Losses	\$750.34	\$0.00	\$750.34	\$0.00	\$750.34	
			Expenses	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	
			Total	\$850.34	\$0.00	\$850.34	\$0.00	\$850.34	
21333564	6/20/2013 7/2/2013	12	Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Comm Auto - Liability Total</b>				Losses	\$750.34	\$0.00	\$750.34	\$0.00	\$750.34
				Expenses	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
				Total	\$850.34	\$0.00	\$850.34	\$0.00	\$850.34
				Count	1	0	1	0	1

**Comm Auto - Phys Dam**

7/1/2012 - 6/30/2013

Claim	Loss Date Report Date	Rept Lag	Loss Description Category / Loss Description	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries	
21232373	8/24/2012 8/24/2012	0	Losses	\$503.31	\$0.00	\$503.31	\$0.00	\$503.31	
			Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Total	\$503.31	\$0.00	\$503.31	\$0.00	\$503.31	
21236485	8/30/2012 9/10/2012	11	Losses	\$285.50	\$0.00	\$285.50	\$0.00	\$285.50	
			Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Total	\$285.50	\$0.00	\$285.50	\$0.00	\$285.50	
21277943	12/18/2012 12/20/2012	2	Losses	\$423.45	\$0.00	\$423.45	\$0.00	\$423.45	
			Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Total	\$423.45	\$0.00	\$423.45	\$0.00	\$423.45	
21312725	4/20/2013 4/24/2013	4	Losses	\$4,135.83	\$0.00	\$4,135.83	\$0.00	\$4,135.83	
			Expenses	\$339.70	\$0.00	\$339.70	\$0.00	\$339.70	
			Total	\$4,475.53	\$0.00	\$4,475.53	\$0.00	\$4,475.53	
21312683	4/20/2013 4/24/2013	4	Losses	\$3,791.85	\$0.00	\$3,791.85	\$0.00	\$3,791.85	
			Expenses	\$405.20	\$0.00	\$405.20	\$0.00	\$405.20	
			Total	\$4,197.05	\$0.00	\$4,197.05	\$0.00	\$4,197.05	
<b>Comm Auto - Phys Dam Total</b>				Losses	\$9,139.94	\$0.00	\$9,139.94	\$0.00	\$9,139.94
				Expenses	\$744.90	\$0.00	\$744.90	\$0.00	\$744.90
				Total	\$9,884.84	\$0.00	\$9,884.84	\$0.00	\$9,884.84
				Count	5	0	5	0	5

**General Liability**

7/1/2012 - 6/30/2013

Claim	Loss Date Report Date	Rept Lag	Loss Description Loss Description	Category /	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21291488	1/4/2013			Losses	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$1,480.00
	2/8/2013	35	Damage To Property Of Others	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Total	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$1,480.00
21338670	12/14/2012			Losses	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
	7/19/2013	###	Damage To Property Of Others	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Total	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
<b>General Liability Total</b>				Losses	\$1,480.00	\$3,000.00	\$4,480.00	\$0.00	\$4,480.00
				Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Total	\$1,480.00	\$3,000.00	\$4,480.00	\$0.00	\$4,480.00
				Count	1	1	2	0	2

**Comm Auto - Liability**

7/1/2013 - 6/30/2014

Claim	Loss Date Report Date	Rept Lag	Loss Description Loss Description	Category /	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21360132	9/27/2013			Losses	\$1,582.12	\$0.00	\$1,582.12	\$0.00	\$1,582.12
	10/1/2013	4	Insured Hit Parked Claimant	Expenses	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50
				Total	\$1,590.62	\$0.00	\$1,590.62	\$0.00	\$1,590.62
21371890	11/8/2013			Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/13/2013	5	Claimant Hit Parked Insured	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Comm Auto - Liability Total</b>				Losses	\$1,582.12	\$0.00	\$1,582.12	\$0.00	\$1,582.12
				Expenses	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50
				Total	\$1,590.62	\$0.00	\$1,590.62	\$0.00	\$1,590.62
				Count	1	0	1	0	1

**Comm Auto - Phys Dam**

7/1/2013 - 6/30/2014

Claim	Loss Date Report Date	Rept Lag	Loss Description Loss Description	Category /	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21371890	11/8/2013			Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/13/2013	5	Claimant Hit Parked Insured	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Comm Auto - Phys Dam Total</b>				Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Count	0	0	0	0	0

**Commercial Output Program**

7/1/2013 - 6/30/2014

Claim	Loss Date Report Date	Rept Lag	Loss Description Loss Description	Category /	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries
21333833	7/2/2013	3		Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	7/3/2013	1	Vandalism / Malicious Mischief	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Commercial Output Program Total</b>				Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Count	0	0	0	0	0



**General Liability**  
7/1/2013 - 6/30/2014

Claim	Loss Date	Rept Lag	Loss Description	Category /	Paid	Reserves	Incurred	Recoveries	Incurred Net of Recoveries	
21411041	3/15/2014				Losses	\$0.00	\$8.00	\$8.00	\$0.00	\$8.00
	3/19/2014	4	On Interior Steps		Expenses	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50
					Total	\$0.50	\$8.00	\$8.50	\$0.00	\$8.50
21414054	3/27/2014				Losses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	3/31/2014	4	Damage To Property Of Others		Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>General Liability Total</b>					Losses	\$0.00	\$8.00	\$8.00	\$0.00	\$8.00
					Expenses	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50
					Total	\$0.50	\$8.00	\$8.50	\$0.00	\$8.50
					Count	1	1	1	0	1

**MCS Loss Report As Of: April 30, 2014**  
Report Subtotaled by Effective Date

EFFECTIVE DATE & LOB	LOSS PAID	EXPENSE PAID	LOSS RESERVES	EXPENSE RESERVES	RECOVERY	INCURRED
Commercial Auto	\$1,381.42	\$30.00	\$0.00	\$0.00	\$0.00	\$1,411.42
Commercial Property	\$508.30	\$565.00	\$0.00	\$0.00	\$0.00	\$1,073.30
<b>Jul 1, 2009 12:00:00 AM</b>	<b>1,889.72</b>	<b>595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,484.72</b>
Commercial Auto	\$2,419.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.99
Commercial Property	\$47,143.78	\$0.00	\$0.00	\$0.00	\$0.00	\$47,143.78
General Liability	\$66,762.90	\$845.27	\$0.00	\$0.00	\$0.00	\$67,608.17
<b>Jul 1, 2010 12:00:00 AM</b>	<b>116,326.67</b>	<b>845.27</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>117,171.94</b>
Commercial Auto	\$24,413.20	\$734.70	\$0.00	\$1,000.00	\$0.00	\$26,147.90
Commercial Property	\$3,952.30	\$125.00	\$0.00	\$0.00	\$0.00	\$4,077.30
General Liability	\$2,875.36	\$1.00	\$0.00	\$0.00	\$0.00	\$2,876.36
<b>Jul 1, 2011 12:00:00 AM</b>	<b>31,240.86</b>	<b>860.7</b>	<b>0</b>	<b>1,000</b>	<b>0</b>	<b>33,101.56</b>
Commercial Auto	\$9,890.28	\$844.90	\$0.00	\$0.00	\$0.00	\$10,735.18
Commercial Property	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Liability	\$1,480.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$4,480.00
<b>Jul 1, 2012 12:00:00 AM</b>	<b>11,370.28</b>	<b>844.9</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>15,215.18</b>
Commercial Auto	\$1,582.12	\$8.50	\$0.00	\$0.00	\$0.00	\$1,590.62
Commercial Property	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Liability	\$0.00	\$0.50	\$8.00	\$0.00	\$0.00	\$8.50
<b>Jul 1, 2013 12:00:00 AM</b>	<b>1,582.12</b>	<b>9</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>1,599.12</b>
<b>Summary</b>	<b>162,409.65</b>	<b>3,154.87</b>	<b>3,008</b>	<b>1,000</b>	<b>0</b>	<b>169,572.52</b>

INCURRED = Losses + Expenses - Recovery

**Appendix C**

**Workers' Compensation Loss Record**

**School District Of Newberry County**

**Newberry County School District WC Loss Run**

7/01/2008 --- 6/30/09

Cause	Loss Date	Claim #	Status	Reserves	Paid	Collections	Incurred
<b>07/01/2008 - 06/30/2009</b>							
Athletic Participation Injury	12/19/2008	WC076198	Closed	0.00	17,966.15	0.00	17,966.15
Athletic Participation Injury	10/29/2008	WC075807	Closed	0.00	12.00	12.00	12.00
Caught In/Between	10/20/2008	WC075515	Closed	0.00	791.96	0.00	791.96
Cut, Puncture, or Scrape NOC	3/19/2009	WC077223	Closed	0.00	136.62	0.00	136.62
Cut, Puncture, or Scrape NOC	9/10/2008	WC074905	Closed	0.00	111.20	0.00	111.20
Cut, Puncture, or Scrape NOC	3/18/2009	WC077111	Closed	0.00	153.00	0.00	153.00
Cut, Puncture, or Scrape NOC	10/31/2008	WC075689	Closed	0.00	206.00	0.00	206.00
Cut, Puncture, or Scrape NOC	9/25/2008	WC075362	Closed	0.00	971.00	0.00	971.00
Cut, Puncture, or Scrape NOC	6/2/2009	WC078003	Closed	0.00	584.00	0.00	584.00
Fight Intervention	10/14/2008	WC075361	Closed	0.00	208.56	0.00	208.56
Slip, Trip or Fall	9/10/2008	WC078294	Closed	0.00	132.00	0.00	132.00
Slip, Trip or Fall	2/17/2009	WC076941	Closed	0.00	206.00	0.00	206.00
Slip, Trip or Fall	9/19/2008	WC075059	Closed	0.00	98.28	0.00	98.28
Slip, Trip or Fall	5/26/2009	WC077897	Closed	0.00	132.60	0.00	132.60
Slip, Trip or Fall	5/12/2009	WC077839	Closed	0.00	228.00	0.00	228.00
Slip, Trip or Fall	12/3/2008	WC076637	Closed	0.00	175.00	0.00	175.00
Slip, Trip or Fall	12/12/2008	WC076097	Closed	0.00	108.03	0.00	108.03
Slip, Trip or Fall	5/6/2009	WC077734	Closed	0.00	205.40	0.00	205.40
Slip, Trip or Fall	4/3/2009	WC077330	Closed	0.00	456.40	0.00	456.40
Slip, Trip or Fall	11/19/2008	WC075913	Closed	0.00	1,830.18	0.00	1,830.18



## Newberry County School District WC Loss Run

7/01/2008 --- 6/30/09

Cause	Loss Date	Claim #	Status	Reserves	Paid	Collections	Incurred
Slip, Trip or Fall	10/15/2008	WC075526	Closed	0.00	310.15	0.00	310.15
Slip, Trip or Fall	10/9/2008	WC075326	Closed	0.00	131.75	0.00	131.75
Slip, Trip or Fall	11/12/2008	WC075813	Closed	0.00	116.00	0.00	116.00
Slip, Trip or Fall	4/16/2009	WC077404	Closed	0.00	114.00	0.00	114.00
Slip, Trip or Fall	3/25/2009	WC077222	Closed	0.00	0.00	0.00	0.00
Slip, Trip or Fall	9/30/2008	WC075218	Closed	0.00	72.00	0.00	72.00
Slip, Trip or Fall	8/26/2008	WC074654	Closed	0.00	306.81	0.00	306.81
Slip, Trip or Fall	11/3/2008	WC075690	Closed	0.00	229.94	0.00	229.94
Strain Or Injury By NOC	9/17/2008	WC075080	Closed	0.00	589.90	0.00	589.90
Strain Or Injury By NOC	1/30/2009	WC076653	Closed	0.00	184.00	0.00	184.00
Striking Against or Stepping On NOC	1/8/2009	WC076655	Closed	0.00	403.00	0.00	403.00
Striking Against or Stepping On NOC	5/18/2009	WC077864	Closed	0.00	78.00	0.00	78.00
Striking Against or Stepping On NOC	2/19/2009	WC076757	Closed	0.00	169.00	0.00	169.00
Striking Against or Stepping On NOC	4/23/2009	WC077686	Closed	0.00	305.55	0.00	305.55
Struck or Injured By NOC	6/17/2009	WC078278	Closed	0.00	174.80	0.00	174.80
Struck or Injured By NOC	9/15/2008	WC075241	Closed	0.00	308.00	0.00	308.00
Struck or Injured By NOC	10/30/2008	WC078293	Closed	0.00	132.00	0.00	132.00

<b>Totals for 07/01/2008 - 06/30/2009 - 37 Claims</b>	<b>0.00</b>	<b>28,337.28</b>	<b>12.00</b>	<b>28,337.28</b>
<b>Grand Totals - 37 Claims</b>	<b>0.00</b>	<b>28,337.28</b>	<b>12.00</b>	<b>28,337.28</b>

### Report Definition

Description:

Filters: Accident Date is between 07/01/2008 and 06/30/2009 and District (Location) is equal to Newberry School District 1 and Major Coverage is equal to Workers Compensation



**Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)**

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2009	7090535	Closed	Medical	SPRAIN	KNEE(S)	Strain	7/2/2009	0	96.75	33.51	0	0	0	130.26
2009	7092895	Closed	Medical	LACERATION	THUMB	Cut/Puncture	7/21/2009	0	170.91	41.44	0	0	0	212.35
2009	8093432	Closed	Medical	SPRAIN	ANKLE - TARSALS	Fall	8/4/2009	0	1257.74	86.48	0	0	0	1344.22
2009	8096456	Closed	Medical	CONTUSION	KNEE(S)	Fall	8/12/2009	0	0	0	0	0	0	0
2009	12090323	Closed	Compensation Claim Denied	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Fall	8/13/2009	5250	0	928.81	0	0	0	6178.81
2009	8097967	Closed	Medical	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Strain	8/19/2009	0	291.11	47.1	0	0	0	338.21
2009	8097987	Closed	Medical	STRAIN	UPPER LEG - FEMUR	Fall	8/19/2009	0	0	0	0	0	0	0
2009	8097975	Closed	Medical Record Only	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Strain	8/25/2009	0	0	0	0	0	0	0
2009	9098569	Closed	Medical Record Only	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Strain	8/31/2009	0	1475.56	235.2	0	0	0	1710.76
2009	9099581	Closed	Medical	NO PHYSICAL INJURY	NO PHYSICAL INJURY	Fall	9/2/2009	0	0	0	0	0	0	0
2009	9099661	Closed	Medical	STRAIN	KNEE(S)	Fall	9/11/2009	0	461.66	68.79	0	0	0	530.45
2009	9099918	Closed	Medical	CONTUSION	LOWER BACK - LUMBAR, LUMBO-SACRAL	Fall	9/14/2009	0	0	0	0	0	0	0
2009	9090446	Closed	Medical	CONTUSION	LUMBAR, SACRAL VERTEBRAE	Fall	9/18/2009	0	135.38	26	0	0	0	161.38
2009	9090713	Closed	Medical	CONTUSION	KNEE(S)	Fall	9/21/2009	0	0	0	0	0	0	0
2009	9090966	Closed	Compensation	CONCUSSION	HEAD	Fall	9/23/2009	931.74	1124.88	123.53	0	0	0	2180.15
2009	12090321	Closed	Medical	CONTUSION	FOOT - METATARSALS, HEEL, ACHILLES	Strike Against	10/2/2009	0	136.52	21.98	0	0	0	158.5
2009	10092951	Closed	Medical	OTHER SPECIFIC INJURIES, NOC	FINGER	Misc	10/7/2009	0	121.46	15.08	0	0	0	136.54
2009	12090325	Closed	Medical	SPRAIN	KNEE(S)	Fall	11/3/2009	0	173.61	36.47	0	0	0	210.08
2009	12090861	Closed	Medical	STRAIN	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Strain	11/23/2009	0	128.49	25.77	0	0	0	154.26
2009	12090864	Closed	Medical	CONTUSION	LOWER BACK - LUMBAR, LUMBO-SACRAL	Fall	12/3/2009	0	128.08	25.64	0	0	0	153.72
2009	12091155	Closed	Compensation	FRACTURE	ANKLE - TARSALS	Fall	12/8/2009	36598.78	22781.46	1790.89	3462.73	0	0	64633.86
2009	12091652	Closed	Medical	CONTUSION	KNEE(S)	Fall	12/10/2009	0	134.63	25.74	0	0	0	160.37
2009	1105948	Closed	Medical	CONTUSION	BUTTOCKS	Fall	12/18/2009	0	255.47	146.09	0	0	0	401.56

**Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)**

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2009	2106905	Closed	Medical	STRAIN	ANKLE - TARSALS	Misc	1/22/2010	0	127.75	25.29	0	0	0	153.04
2009	2109122	Closed	Medical	OTHER SPECIFIC INJURIES, NOC	HEAD	Misc	2/17/2010	0	98.28	15.08	0	0	0	113.36
2009	2109614	Closed	Medical Record Only	CONTUSION	FINGER	Caught	2/17/2010	0	0	0	0	0	0	0
2009	3100350	Closed	Medical Record Only	OTHER SPECIFIC INJURIES, NOC	THUMB	Struck	2/17/2010	0	0	0	0	0	0	0
2009	2109817	Closed	Medical	BURN	LOWER LEG - TIBIA, FIBULA	Burn	2/24/2010	0	171.57	18.82	0	0	0	190.39
2009	3100394	Closed	Medical Record Only	BURN	FACIAL - SOFT TISSUE	Burn	2/25/2010	0	0	0	0	0	0	0
2009	3100639	Closed	Medical	VISION LOSS	EYE - OPTIC NERVE,EYELIDS,VISION	Struck	3/1/2010	0	3124.78	328.75	0	0	0	3453.53
2009	3102438	Closed	Medical Record Only	OTHER SPECIFIC INJURIES, NOC	FINGER	Cut/Puncture	3/3/2010	0	0	0	0	0	0	0
2009	3104180	Closed	Medical Record Only	CONTUSION	EYE - OPTIC NERVE,EYELIDS,VISION	Struck	3/9/2010	0	0	0	0	0	0	0
2009	3104722	Closed	Medical Record Only	CONTUSION	HIP(S)	Fall	3/15/2010	0	0	0	0	0	0	0
2009	3105540	Closed	Medical Record Only	PUNCTURE	LOWER ARM - RADIUS, ULNA	Cut/Puncture	3/23/2010	0	0	0	0	0	0	0
2009	4106788	Closed	Medical Record Only	CONTUSION	LOWER LEG - TIBIA, FIBULA	Fall	4/12/2010	0	0	0	0	0	0	0
2009	4106933	Closed	Medical Record Only	NO PHYSICAL INJURY	NO PHYSICAL INJURY	Fall	4/13/2010	0	0	0	0	0	0	0
2009	4108398	Closed	Medical Record Only	CONTUSION	LOWER EXTREMITIES (LEGS)	Fall	4/20/2010	0	0	0	0	0	0	0
2009	4108273	Closed	Medical	STRAIN	ANKLE - TARSALS	Misc	4/21/2010	0	248.02	34.25	0	0	0	282.27
2009	4108513	Closed	Compensation	FRACTURE	FINGER	Fall	4/23/2010	7181.79	4856.85	354.47	0	0	0	12393.11
2009	4108947	Closed	Medical Record Only	CONTUSION	FOOT - METATARSALS, HEEL, ACHILLES	Struck	4/28/2010	0	0	0	0	0	0	0
2009	5109373	Closed	Medical Record Only	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Fall	4/30/2010	0	0	0	0	0	0	0
2009	5100424	Closed	Medical	CONTUSION	KNEE(S)	Fall	5/7/2010	0	160.27	46.18	0	0	0	206.45
2009	5101901	Closed	Medical Record Only	OTHER SPECIFIC INJURIES, NOC	LOWER ARM - RADIUS, ULNA	Struck	5/14/2010	0	0	0	0	0	0	0



Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2009	5102406	Closed	Medical Record Only	NO PHYSICAL INJURY	NO PHYSICAL INJURY	Fall	5/19/2010	0	0	0	0	0	0	0
2009	5103183	Closed	Medical	LACERATION	LOWER LEG - TIBIA, FIBULA	Misc	5/27/2010	0	0	0	0	0	0	0
2009	6105675	Closed	Medical	STRAIN	ELBOW	Misc	6/15/2010	0	265.94	50.91	0	0	0	316.85
2009	6106597	Closed	Compensation	LACERATION	FINGER	Cut/Puncture	6/25/2010	9417.38	1483.8	106.5	0	0	0	11007.68
2009	6106946	Closed	Medical	LACERATION	THUMB	Cut/Puncture	6/28/2010	0	98.28	15.08	0	0	0	113.36
2010	7107279	Closed	Medical Record Only	LACERATION	HEAD	Fall	7/1/2010	0	0	0	0	0	0	0
2010	7109640	Closed	Medical	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Misc	7/6/2010	0	162.62	27.63	0	0	0	190.25
2010	8104238	Closed	Medical	SPRAIN	ANKLE - TARSALS	Fall	8/16/2010	0	98.28	15.08	0	0	0	113.36
2010	8104241	Closed	Medical Record Only	CONTUSION	LOWER BACK - LUMBAR, LUMBO-SACRAL	Fall	8/18/2010	0	0	0	0	0	0	0
2010	8104243	Closed	Medical	CONTUSION	TOE(S)	Struck	8/23/2010	0	238.71	53.15	0	0	0	291.86
2010	8104245	Closed	Medical	CONTUSION	LOWER LEG - TIBIA, FIBULA	Fall	8/23/2010	0	373.46	85.36	0	0	0	458.82
2010	8104248	Closed	Medical	CONTUSION	KNEE(S)	Fall	8/24/2010	0	98.28	15.08	0	0	0	113.36
2010	8104249	Closed	Medical Record Only	NO PHYSICAL INJURY	LOWER BACK - LUMBAR, LUMBO-SACRAL	Fall	8/25/2010	0	0	0	0	0	0	0
2010	10100473	Closed	Medical	LACERATION	FINGER	Cut/Puncture	8/30/2010	0	0	0	0	0	0	0
2010	9105132	Closed	Medical Record Only	STRAIN	KNEE(S)	Fall	9/1/2010	0	0	0	0	0	0	0
2010	9105992	Closed	Medical	STRAIN	FOOT - METATARSALS, HEEL, ACHILLES	Fall	9/3/2010	0	169.61	38.94	0	0	0	208.55
2010	9106165	Closed	Medical	BURN	FOOT - METATARSALS, HEEL, ACHILLES	Misc	9/9/2010	0	118.14	17.06	0	0	0	135.2
2010	9108785	Closed	Medical Record Only	STRAIN	ELBOW	Misc	9/15/2010	0	0	0	0	0	0	0
2010	10109589	Closed	Medical	SPRAIN	WRIST(S) & HAND(S)	Fall	9/25/2010	0	151.07	34.44	0	0	0	185.51
2010	9108791	Closed	Medical	LACERATION	FINGER	Cut/Puncture	9/27/2010	0	0	0	0	0	0	0

Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2010	10109861	Closed	Compensation	FRACTURE	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Fall	10/1/2010	101767.29	13058.39	5691.67	0	0	0	120517.35
2010	10101027	Closed	Medical	SPRAIN	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Strain	10/8/2010	0	186.11	46.49	0	0	0	232.6
2010	10102117	Closed	Medical	FRACTURE	ANKLE - TARSALS	Fall	10/18/2010	0	1960.83	193.83	0	0	0	2154.66
2010	11103325	Closed	Medical	LACERATION	HAND - METACARPALS	Misc	10/27/2010	0	115.16	15.08	0	0	0	130.24
2010	11103347	Closed	Medical	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Strain	11/4/2010	0	247.63	42.49	0	0	0	290.12
2010	11103924	Closed	Medical	OTHER SPECIFIC INJURIES, NOC	FOOT - METATARSALS, HEEL, ACHILLES	Struck	11/11/2010	0	243.54	48.15	0	0	0	291.69
2010	11103979	Closed	Medical	SPRAIN	ANKLE - TARSALS	Fall	11/12/2010	0	305.13	46.62	0	0	0	351.75
2010	11103982	Closed	Medical Record Only	NO PHYSICAL INJURY	HEAD	Struck	11/12/2010	0	0	0	0	0	0	0
2010	11104073	Closed	Medical Record Only	NO PHYSICAL INJURY	LOWER BACK - LUMBAR, LUMBO-SACRAL	Strain	11/15/2010	0	0	0	0	0	0	0
2010	11104074	Closed	Medical Record Only	STRAIN	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Strain	11/15/2010	0	0	0	0	0	0	0
2010	11104322	Closed	Medical Record Only	CONTUSION	UPPER LEG - FEMUR	Strike Against	11/15/2010	0	0	0	0	0	0	0
2010	11104330	Closed	Medical	OTHER SPECIFIC INJURIES, NOC	EYE - OPTIC NERVE,EYELIDS,VISION	Misc	11/16/2010	0	101.31	9.82	0	0	0	111.13
2010	11104410	Closed	Medical	BURN	HAND - METACARPALS	Burn	11/16/2010	0	193.12	36.55	0	0	0	229.67
2010	11105161	Closed	Medical Record Only	CONTUSION	LOWER ARM - RADIUS, ULNA	Struck	11/23/2010	0	0	0	0	0	0	0
2010	1110039	Closed	Medical	MENTAL STRESS	NO PHYSICAL INJURY	Misc	12/2/2010	0	0	0	0	0	0	0
2010	12106171	Closed	Medical Subrogation	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Vehicle	12/6/2010	0	306.34	61.58	0	0	306.34	61.58
2010	12106172	Closed	Medical Subrogation	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Vehicle	12/6/2010	0	181.14	35.85	0	0	181.14	35.85
2010	1119871	Closed	Medical Record Only	STRAIN	ANKLE - TARSALS	Fall	12/10/2010	0	0	0	0	0	0	0



Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2010	12106471	Closed	Medical	PUNCTURE	FINGER	Cut/Puncture	12/10/2010	0	164.88	8	0	0	0	172.88
2010	12106898	Closed	Medical Record Only	LACERATION	HAND - METACARPALS	Struck	12/10/2010	0	0	0	0	0	0	0
2010	1119367	Closed	Medical	SPRAIN	ANKLE - TARSALS	Misc	1/7/2011	0	285.61	14.66	0	0	0	300.27
2010	6113642	Closed	Medical	CONTUSION	KNEE(S)	Fall	1/7/2011	0	97.54	14.82	0	0	0	112.36
2010	1110369	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	1/24/2011	0	0	0	0	0	0	0
2010	1110312	Closed	Medical	CONTUSION	SACRUM, COCCYX	Fall	1/25/2011	0	216.92	39.67	0	0	0	256.59
2010	2111100	Closed	Medical Record Only	STRAIN	KNEE(S)	Fall	1/28/2011	0	0	0	0	0	0	0
2010	2112165	Closed	Medical Record Only	STRAIN	ANKLE - TARSALS	Fall	2/14/2011	0	0	0	0	0	0	0
2010	2112509	Closed	Medical	BURN	BUTTOCKS	Burn	2/14/2011	0	0	0	0	0	0	0
2010	2113318	Closed	Medical	STRAIN	KNEE(S)	Strain	2/22/2011	0	2757.27	208.85	0	0	0	2966.12
2010	3115348	Closed	Medical Record Only	CONTUSION	HIP(S)	Fall	3/17/2011	0	0	0	0	0	0	0
2010	3116392	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	3/29/2011	0	0	0	0	0	0	0
2010	3116438	Closed	Medical	CONTUSION	HEAD	Fall	3/29/2011	0	163.93	13.05	0	0	0	176.98
2010	3116553	Closed	Medical	CONTUSION	KNEE(S)	Fall	3/30/2011	0	206	25.03	0	0	0	231.03
2010	4116746	Closed	Medical Record Only	CONTUSION	UPPER LEG - FEMUR	Struck	4/1/2011	0	0	0	0	0	0	0
2010	4119107	Closed	Medical Record Only	CONTUSION	TOE(S)	Struck	4/21/2011	0	0	0	0	0	0	0
2010	5119793	Closed	Medical Record Only	FRACTURE	KNEE(S)	Fall	4/22/2011	0	0	0	0	0	0	0
2010	4119340	Closed	Medical	LACERATION	FINGER	Cut/Puncture	4/28/2011	0	436.33	49.58	0	0	0	485.91

Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2010	5110293	Closed	Compensation	FRACTURE	LOWER ARM - RADIUS, ULNA	Fall	5/5/2011	80187.16	10843.49	3165.47	0	0	0	94196.12
2010	5111473	Closed	Medical	CONTUSION	HEAD	Misc	5/16/2011	0	1641.74	79.78	0	0	0	1721.52
2010	5111479	Closed	Medical	CONTUSION	HEAD	Struck	5/17/2011	0	0	0	0	0	0	0
2010	5111533	Closed	Medical Record Only	BURN	CHEST - RIBS, STERNUM, SOFT TISSUE	Burn	5/18/2011	0	0	0	0	0	0	0
2010	5111735	Closed	Compensation	STRAIN	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Struck	5/19/2011	56931.21	16499.28	1463.77	0	0	0	74894.26
2010	5112177	Closed	Medical	LACERATION	FINGER	Cut/Puncture	5/23/2011	0	156.48	16.6	0	0	0	173.08
2010	5112198	Closed	Medical Record Only	SKIN IRRITATION, DERMATITIS	KNEE(S)	Misc	5/24/2011	0	0	0	0	0	0	0
2010	5112370	Closed	Medical	CONTUSION	ELBOW	Strike Against	5/25/2011	0	244.25	40.77	0	0	0	285.02
2010	5112436	Closed	Medical	STRAIN	ABDOMEN (EXCLUDING INTERNAL ORGANS)	Strain	5/25/2011	0	147.52	23.66	0	0	0	171.18
2010	6113153	Closed	Medical	SPRAIN	FINGER	Strike Against	5/31/2011	0	256.56	41.84	0	0	0	298.4
2010	1132413	Open	Compensation	STRAIN	ANKLE - TARSALS	Fall	6/2/2011	4331.53	4690.84	386.29	0	12953.12	0	22361.78
2010	6113330	Closed	Medical	LACERATION	FINGER	Cut/Puncture	6/3/2011	0	174.61	18.79	0	0	0	193.4
2010	6114366	Closed	Medical Record Only	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Strain	6/13/2011	0	0	0	0	0	0	0
2010	6114551	Closed	Medical	STRAIN	UPPER LEG - FEMUR	Fall	6/16/2011	0	219.11	34.27	0	0	0	253.38
2011	7116570	Closed	Medical	BURN	EYE - OPTIC NERVE,EYELIDS,VISION	Burn	7/12/2011	0	527.31	37.62	0	0	0	564.93
2011	8118986	Closed	Medical Claim Denied	CONTUSION	WRIST - CARPALS	Strike Against	7/13/2011	0	231.62	40.68	0	0	0	272.3

**Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)**

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2011	7117872	Closed	Medical	CONTUSION	TOE(S)	Struck	7/21/2011	0	410.71	24	0	0	0	434.71
2011	8110142	Closed	Medical	FRACTURE	MULTIPLE BODY PARTS	Fall	8/15/2011	0	0	0	0	0	0	0
2011	8119550	Closed	Medical	LACERATION	FINGER	Cut/Puncture	8/15/2011	0	324.74	35.68	0	0	0	360.42
2011	8110052	Closed	Medical	BURN	HAND - METACARPALS	Burn	8/16/2011	0	33.17	3.44	0	0	0	36.61
2011	8110817	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	8/17/2011	0	0	0	0	0	0	0
2011	8119551	Closed	Medical	LACERATION	THUMB	Cut/Puncture	8/17/2011	0	107.66	13.65	0	0	0	121.31
2011	8110472	Closed	Medical Record Only	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Misc	8/22/2011	0	0	0	0	0	0	0
2011	8110476	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	8/25/2011	0	0	0	0	0	0	0
2011	9111606	Closed	Medical	CONTUSION	FINGER	Caught	9/1/2011	0	282.31	39.66	0	0	0	321.97
2011	9111627	Closed	Medical	FOREIGN BODY	EYE - OPTIC NERVE,EYELIDS,VISION	Caught	9/1/2011	0	161.92	10.96	0	0	0	172.88
2011	9112328	Closed	Medical	PUNCTURE	WRIST - CARPALS	Cut/Puncture	9/9/2011	0	321.11	31.85	0	0	0	352.96
2011	9113149	Closed	Medical	CONTUSION	KNEE(S)	Fall	9/20/2011	0	126.2	12.99	0	0	0	139.19
2011	9114050	Closed	Medical	STRAIN	LUMBAR, SACRAL VERTEBRAE	Strain	9/21/2011	0	1249.89	119.65	0	0	0	1369.54
2011	10114775	Closed	Medical	STRAIN	ANKLE - TARSALS	Fall	9/29/2011	0	168.96	31.2	0	0	0	200.16
2011	10115337	Closed	Medical	CONTUSION	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Fall	10/10/2011	0	4423.77	358.05	0	0	0	4781.82
2011	10116189	Open	Compensation	STRAIN	KNEE(S)	Misc	10/11/2011	1550.93	9069.72	689.77	0	26467.83	0	37778.25
2011	11118416	Closed	Medical Record Only	OTHER SPECIFIC INJURIES, NOC	HIP(S)	Fall	10/14/2011	0	0	0	0	0	0	0
2011	11118279	Closed	Medical Record Only	LACERATION	FINGER	Cut/Puncture	10/26/2011	0	0	0	0	0	0	0
2011	11119430	Closed	Medical Record Only	CONTUSION	HEAD	Struck	11/16/2011	0	0	0	0	0	0	0
2011	11110198	Closed	Medical	LACERATION	EYE - OPTIC NERVE,EYELIDS,VISION	Struck	11/17/2011	0	0	0	0	0	0	0

**Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)**

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2011	11119565	Closed	Medical Record Only	CONTUSION	LOWER BACK - LUMBAR, LUMBO-SACRAL	Struck	11/18/2011	0	0	0	0	0	0	0
2011	12110635	Closed	Medical Record Only	CONTUSION	HAND - METACARPALS	Fall	12/1/2011	0	0	0	0	0	0	0
2011	1123146	Closed	Medical Record Only	CONTUSION	FINGER	Caught	12/7/2011	0	0	0	0	0	0	0
2011	1125724	Closed	Compensation	STRAIN	FOOT - METATARSALS, HEEL, ACHILLES	Strain	12/7/2011	3822.95	1796.73	158.32	0	0	0	5778
2011	12111763	Closed	Medical Record Only	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Strain	12/12/2011	0	0	0	0	0	0	0
2011	12111770	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	12/13/2011	0	0	0	0	0	0	0
2011	12111891	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	12/13/2011	0	0	0	0	0	0	0
2011	12111946	Closed	Medical	STRAIN	FOOT - METATARSALS, HEEL, ACHILLES	Strike Against	12/15/2011	0	272.53	54.77	0	0	0	327.3
2011	1124196	Closed	Medical	SPRAIN	WRIST - CARPALS	Strain	1/12/2012	0	98.21	14.68	0	0	0	112.89
2011	1125175	Closed	Medical Record Only	LACERATION	FINGER	Cut/Puncture	1/17/2012	0	0	0	0	0	0	0
2011	1124732	Closed	Medical Record Only	CONTUSION	FOOT - METATARSALS, HEEL, ACHILLES	Strike Against	1/18/2012	0	0	0	0	0	0	0
2011	1125107	Closed	Medical Record Only	LACERATION	ELBOW	Fall	1/18/2012	0	0	0	0	0	0	0
2011	1125227	Closed	Medical	BURN	LOWER LEG - TIBIA, FIBULA	Burn	1/23/2012	0	1543.2	76.96	0	0	0	1620.16
2011	1125800	Closed	Medical	CONTUSION	WRIST - CARPALS	Fall	1/27/2012	0	887.38	52.13	0	0	0	939.51
2011	2126450	Closed	Medical	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Strain	2/3/2012	0	171.88	31.27	0	0	0	203.15
2011	2129034	Closed	Medical	CONTUSION	KNEE(S)	Fall	2/29/2012	0	402.82	64.43	0	0	0	467.25
2011	3129868	Closed	Medical Record Only	LACERATION	FINGER	Cut/Puncture	3/7/2012	0	0	0	0	0	0	0
2011	3129856	Closed	Medical	NO PHYSICAL INJURY	HEAD	Struck	3/8/2012	0	216.09	7.9	0	0	0	223.99
2011	3120553	Closed	Medical	CONTUSION	KNEE(S)	Fall	3/15/2012	0	150.52	17.76	0	0	0	168.28



**Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)**

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2011	4124654	Closed	Medical	CONTUSION	KNEE(S)	Fall	3/29/2012	0	164.22	27.29	0	0	0	191.51
2011	4125286	Closed	Medical Record Only	STRAIN	KNEE(S)	Misc	4/13/2012	0	0	0	0	0	0	0
2011	4124995	Closed	Medical	BURN	UPPER LEG - FEMUR	Burn	4/16/2012	0	348.75	71.56	0	0	0	420.31
2011	4125620	Closed	Medical Record Only	BURN	LOWER ARM - RADIUS, ULNA	Burn	4/19/2012	0	0	0	0	0	0	0
2011	4126878	Closed	Medical	CONTUSION	LOWER BACK - LUMBAR, LUMBO-SACRAL	Struck	4/27/2012	0	551.83	118.22	0	0	0	670.05
2011	5127221	Closed	Medical	BURN	FOOT - METATARSALS, HEEL, ACHILLES	Burn	4/30/2012	0	151.93	37.77	0	0	0	189.7
2011	5127472	Closed	Medical	CONTUSION	FOOT - METATARSALS, HEEL, ACHILLES	Struck	5/2/2012	0	286.91	49.15	0	0	0	336.06
2011	5127931	Closed	Medical	CONTUSION	FOOT - METATARSALS, HEEL, ACHILLES	Struck	5/3/2012	0	408.57	16	0	0	0	424.57
2011	5120007	Closed	Medical	CONTUSION	UPPER LEG - FEMUR	Strike Against	5/11/2012	0	66.12	14.06	0	0	0	80.18
2011	5129347	Closed	Medical	SPRAIN	ANKLE - TARSALS	Fall	5/17/2012	0	469.16	16	0	0	0	485.16
2011	5129839	Closed	Medical	LACERATION	FINGER	Cut/Puncture	5/23/2012	0	348.88	31.11	0	0	0	379.99
2011	6120619	Closed	Medical	SPRAIN	FOOT - METATARSALS, HEEL, ACHILLES	Fall	5/31/2012	0	243.33	31.11	0	0	0	274.44
2011	6122122	Closed	Medical Record Only	NO PHYSICAL INJURY	NO PHYSICAL INJURY	Fall	6/11/2012	0	0	0	0	0	0	0
2012	8128178	Closed	Medical Record Only	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Fall	8/20/2012	0	0	7.9	0	0	0	7.9
2012	8128868	Closed	Medical	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Strain	8/23/2012	0	2281.89	251.72	0	0	0	2533.61
2012	8129185	Closed	Medical Record Only	BURN	LOWER ARM - RADIUS, ULNA	Burn	8/28/2012	0	0	0	0	0	0	0
2012	8129432	Closed	Medical Record Only	LACERATION	FINGER	Cut/Puncture	8/29/2012	0	0	0	0	0	0	0
2012	9129645	Closed	Medical Record Only	STRAIN	KNEE(S)	Fall	8/30/2012	0	0	0	0	0	0	0
2012	9129643	Closed	Medical Record Only	BURN	HAND - METACARPALS	Burn	8/31/2012	0	0	0	0	0	0	0
2012	9120140	Closed	Medical Record Only	STRAIN	TRUNK	Strain	9/6/2012	0	0	0	0	0	0	0

**Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)**

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2012	9121225	Closed	Medical Record Only	CONTUSION	HEAD	Struck	9/12/2012	0	0	0	0	0	0	0
2012	9121640	Closed	Medical Record Only	DISLOCATION, PINCHED NERVE, TEAR	FINGER	Fall	9/19/2012	0	0	0	0	0	0	0
2012	9121619	Closed	Medical	CONTUSION	KNEE(S)	Fall	9/20/2012	0	98.15	25.11	0	0	0	123.26
2012	9122448	Closed	Medical Record Only	STRAIN	KNEE(S)	Strain	9/20/2012	0	0	0	0	0	0	0
2012	10124298	Closed	Medical	LACERATION	HEAD	Strike Against	10/2/2012	0	0	0	0	0	0	0
2012	10123710	Closed	Medical	FRACTURE	FINGER	Fall	10/4/2012	0	391.73	49.03	0	0	0	440.76
2012	10123762	Closed	Medical Record Only	CONTUSION	EYE - OPTIC NERVE,EYELIDS,VISION	Struck	10/4/2012	0	0	0	0	0	0	0
2012	10123397	Closed	Medical Record Only	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Fall	10/5/2012	0	0	0	0	0	0	0
2012	11126663	Open	Medical Under Investigation	STRAIN	ANKLE - TARSALS	Fall	10/30/2012	0	0	0	0	0	0	0
2012	11126759	Closed	Medical	CONTUSION	HEAD	Struck	10/30/2012	0	0	0	0	0	0	0
2012	11126734	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	11/2/2012	0	0	0	0	0	0	0
2012	11127317	Closed	Medical Record Only	CONTUSION	FINGER	Caught	11/12/2012	0	0	0	0	0	0	0
2012	11127503	Closed	Medical	CONTUSION	HIP(S)	Fall	11/15/2012	0	369.62	69.12	0	0	0	438.74
2012	11128285	Closed	Medical	CONTUSION	EYE - OPTIC NERVE,EYELIDS,VISION	Struck	11/24/2012	0	194.63	44.37	0	0	0	239
2012	12129468	Closed	Medical Record Only	CONTUSION	HEAD	Struck	12/5/2012	0	0	0	0	0	0	0
2012	12120273	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	12/12/2012	0	0	0	0	0	0	0
2012	1131969	Open	Compensation	STRAIN	KNEE(S)	Fall	1/2/2013	16042	43618.37	2599.89	2973.63	61028.74	0	126262.63
2012	1132407	Closed	Medical Record Only	CONTUSION	BUTTOCKS	Fall	1/2/2013	0	0	0	0	0	0	0
2012	1132247	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	1/3/2013	0	0	0	0	0	0	0



Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2012	1132521	Closed	Medical Record Only	CONTUSION	LOWER LEG - TIBIA, FIBULA	Struck	1/7/2013	0	0	0	0	0	0	0
2012	1133167	Closed	Medical Claim Denied	STRAIN	ANKLE - TARSALS	Misc	1/10/2013	0	298.68	46.28	0	0	0	344.96
2012	1135258	Closed	Medical	STRAIN	UPPER ARM, HUMERUS	Strain	1/15/2013	0	3454.65	491.63	0	0	0	3946.28
2012	2138305	Closed	Medical Record Only	CONTUSION	HAND - METACARPALS	Strike Against	1/18/2013	0	0	0	0	0	0	0
2012	1134855	Closed	Medical	LACERATION	FINGER	Cut/Puncture	1/23/2013	0	133.43	37.93	0	0	0	171.36
2012	2137053	Closed	Medical	CONTUSION	HEAD	Strike Against	1/28/2013	0	0	0	0	0	0	0
2012	1135650	Closed	Medical Record Only	STRAIN	NECK	Strain	1/30/2013	0	0	0	0	0	0	0
2012	2137065	Closed	Medical Record Only	NO PHYSICAL INJURY	FOOT - METATARSALS, HEEL, ACHILLES	Strike Against	2/5/2013	0	0	0	0	0	0	0
2012	2137283	Closed	Medical	CONTUSION	FINGER	Struck	2/8/2013	0	257.1	40.79	0	0	0	297.89
2012	2137707	Closed	Compensation	RUPTURE	LOWER LEG - TIBIA, FIBULA	Misc	2/11/2013	18993.43	5009.87	505.75	0	0	0	24509.05
2012	2138251	Closed	Medical Record Only	STRAIN	KNEE(S)	Misc	2/14/2013	0	0	0	0	0	0	0
2012	2139053	Closed	Medical	CONTUSION	KNEE(S)	Fall	2/20/2013	0	68.26	13.62	0	0	0	81.88
2012	2139128	Closed	Medical Record Only	LACERATION	HAND - METACARPALS	Cut/Puncture	2/20/2013	0	0	0	0	0	0	0
2012	2139630	Closed	Compensation	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Strain	2/21/2013	403.66	305.67	57.49	0	0	0	766.82
2012	2139612	Closed	Medical	CONTUSION	LOWER LEG - TIBIA, FIBULA	Struck	2/25/2013	0	68.26	13.62	0	0	0	81.88
2012	2139761	Closed	Medical Record Only	STRAIN	NECK	Fall	2/25/2013	0	0	0	0	0	0	0
2012	3131238	Closed	Medical Record Only	OTHER SPECIFIC INJURIES, NOC	CHEST - RIBS, STERNUM, SOFT TISSUE	Misc	2/28/2013	0	0	0	0	0	0	0

Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2012	3130827	Closed	Medical Record Only	LACERATION	FINGER	Cut/Puncture	3/1/2013	0	0	0	0	0	0	0
2012	3131279	Closed	Medical Record Only	CONTUSION	HAND - METACARPALS	Cut/Puncture	3/4/2013	0	0	0	0	0	0	0
2012	3131274	Closed	Medical	STRAIN	UPPER BACK - THORACIC AREA	Fall	3/7/2013	0	100.89	16.63	0	0	0	117.52
2012	3132354	Closed	Medical	CONTUSION	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Fall	3/12/2013	0	195.02	32.79	0	0	0	227.81
2012	3133129	Closed	Medical Record Only	LACERATION	FINGER	Fall	3/14/2013	0	0	0	0	0	0	0
2012	3132717	Closed	Medical	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Fall	3/16/2013	0	134.75	20.44	0	0	0	155.19
2012	3132761	Closed	Medical	LACERATION	FINGER	Cut/Puncture	3/18/2013	0	0	0	0	0	0	0
2012	3133134	Closed	Medical	CONTUSION	BUTTOCKS	Misc	3/19/2013	0	168.69	30.14	0	0	0	198.83
2012	3133349	Closed	Medical Record Only	LACERATION	FINGER	Cut/Puncture	3/20/2013	0	0	0	0	0	0	0
2012	4136998	Closed	Medical Record Only	CONTUSION	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Struck	4/12/2013	0	0	0	0	0	0	0
2012	4138416	Closed	Medical	LACERATION	FINGER	Cut/Puncture	4/25/2013	0	135.7	16.63	0	0	0	152.33
2012	4138766	Closed	Compensation	FRACTURE	FINGER	Caught	4/29/2013	644.35	660.62	148.03	0	0	0	1453
2012	4138831	Closed	Medical Record Only	CONTUSION	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Caught	4/29/2013	0	0	0	0	0	0	0
2012	4139000	Closed	Medical	CONTUSION	ELBOW	Misc	4/29/2013	0	0	0	0	0	0	0
2012	5139395	Closed	Medical Record Only	CONTUSION	KNEE(S)	Struck	4/29/2013	0	0	0	0	0	0	0
2012	5139424	Closed	Medical	CONTUSION	LOWER BACK - LUMBAR, LUMBO-SACRAL	Struck	5/2/2013	0	228.32	43	0	0	0	271.32
2012	5130083	Closed	Medical Claim Denied	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Misc	5/3/2013	0	254.6	46.03	0	0	0	300.63
2012	5130470	Closed	Medical	FRACTURE	FINGER	Struck	5/9/2013	0	362.78	88.06	0	0	0	450.84
2012	5130674	Closed	Medical Record Only	NO PHYSICAL INJURY	ELBOW	Fall	5/9/2013	0	0	0	0	0	0	0
2012	5131665	Closed	Medical Record Only	LACERATION	FINGER	Cut/Puncture	5/14/2013	0	0	0	0	0	0	0



**Newberry County School District WC Loss Runs - Policy Year 2009-2012 (KeyRisk)**

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2012	5131663	Closed	Medical	LACERATION	HAND - METACARPALS	Cut/Puncture	5/16/2013	0	84.87	33.44	0	0	0	118.31
2012	5132769	Closed	Medical Record Only	CONTUSION	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Fall	5/23/2013	0	0	0	0	0	0	0
2012	5133524	Closed	Medical	INFECTION	EYE - OPTIC NERVE,EYELIDS,VISION	Misc	5/29/2013	0	102	8	0	0	0	110
2012	6135341	Closed	Medical Subrogation	CONTUSION	CHEST - RIBS, STERNUM, SOFT TISSUE	Vehicle	5/31/2013	0	647.91	149.47	0	0	431.94	365.44
2012	6135342	Closed	Medical	STRAIN	NECK	Vehicle	5/31/2013	0	1444.98	910.47	0	0	1448.06	907.39
2012	6135413	Closed	Medical	CONTUSION	KNEE(S)	Fall	6/3/2013	0	169.15	38.15	0	0	0	207.3

**Newberry County School District WC Loss Runs - Policy Year 2013 (StarNet)**

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2013	7137273	Closed	Medical	LACERATION	FINGER	Cut/Puncture	7/30/2013	0	172.47	32.63	0	0	0	205.1
2013	8132066	Closed	Medical Record Only	STRAIN	UPPER BACK - THORACIC AREA	Fall	8/19/2013	0	0	0	0	0	0	0
2013	8132069	Closed	Medical	LACERATION	KNEE(S)	Fall	8/19/2013	0	100.89	16.63	0	0	0	117.52
2013	8133013	Closed	Medical Record Only	LACERATION	KNEE(S)	Fall	8/21/2013	0	0	0	0	0	0	0
2013	8134034	Closed	Medical Record Only	LACERATION	KNEE(S)	Fall	8/27/2013	0	0	0	0	0	0	0
2013	8134029	Closed	Medical	CONTUSION	FACIAL - SOFT TISSUE	Struck	8/28/2013	0	127.8	10.98	0	0	0	138.78
2013	9135757	Closed	Medical Record Only	CONTUSION	FOOT - METATARSALS, HEEL, ACHILLES	Struck	8/31/2013	0	0	0	0	0	0	0
2013	9136013	Closed	Medical Record Only	CONTUSION	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Fall	9/6/2013	0	0	0	0	0	0	0
2013	9136016	Open	Medical	CONTUSION	KNEE(S)	Fall	9/6/2013	0	1234.02	134.7	0	831.28	0	2200
2013	9136073	Closed	Medical	CONTUSION	FINGER	Caught	9/9/2013	0	100.89	13.48	0	0	0	114.37
2013	9138138	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	9/10/2013	0	0	0	0	0	0	0
2013	9137838	Closed	Medical	STRAIN	ANKLE - TARSALS	Fall	9/16/2013	0	169.15	30.25	0	0	0	199.4
2013	9138107	Open	Compensation	CONCUSSION	HEAD	Struck	9/16/2013	9825.2	10115.96	1545.42	10710.56	30566.53	0	62763.67
2013	9130088	Closed	Medical Record Only	STRAIN	BUTTOCKS	Fall	9/19/2013	0	0	0	0	0	0	0
2013	9138612	Closed	Medical	OTHER SPECIFIC INJURIES, NOC	EYE - OPTIC NERVE,EYELIDS,VISION	Struck	9/19/2013	0	112	16	0	0	0	128
2013	9138902	Closed	Medical	BURN	LOWER ARM - RADIUS, ULNA	Burn	9/19/2013	0	290.69	48.84	0	0	0	339.53
2013	9130161	Closed	Medical Record Only	CONTUSION	MOUTH - LIP,TONGUE,THROAT,TASTE	Struck	9/27/2013	0	0	0	0	0	0	0
2013	10132550	Closed	Medical Record Only	CONTUSION	HEAD	Struck	10/10/2013	0	0	0	0	0	0	0
2013	10133670	Closed	Medical Record Only	LACERATION	FINGER	Cut/Puncture	10/16/2013	0	0	0	0	0	0	0
2013	10135394	Closed	Medical	LACERATION	FINGER	Cut/Puncture	10/22/2013	0	110.53	25.13	0	0	0	135.66

**Newberry County School District WC Loss Runs - Policy Year 2013 (StarNet)**

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2013	10135093	Closed	Medical	STRAIN	ABDOMEN (EXCLUDING INTERNAL ORGANS)	Strain	10/23/2013	0	0	0	0	0	0	0
2013	11136105	Closed	Medical	CONTUSION	HAND - METACARPALS	Fall	10/31/2013	0	338.38	45.8	0	0	0	384.18
2013	11136558	Closed	Medical Record Only	CONTUSION	CHEST - RIBS, STERNUM, SOFT TISSUE	Struck	11/1/2013	0	0	0	0	0	0	0
2013	11136794	Closed	Medical Record Only	NO PHYSICAL INJURY	NO PHYSICAL INJURY	Fall	11/5/2013	0	0	0	0	0	0	0
2013	11137719	Open	Compensation	SPRAIN	ANKLE - TARSALS	Fall	11/11/2013	0	3093.19	335.61	0	23530.47	0	26959.27
2013	11137998	Closed	Medical Record Only	LACERATION	LOWER ARM - RADIUS, ULNA	Struck	11/13/2013	0	0	0	0	0	0	0
2013	11139421	Closed	Medical Record Only	CONTUSION	HAND - METACARPALS	Misc	11/13/2013	0	0	0	0	0	0	0
2013	11139182	Closed	Medical	STRAIN	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Caught	11/19/2013	0	2115.73	295.26	0	0	0	2410.99
2013	11139476	Closed	Medical Record Only	BURN	LOWER ARM - RADIUS, ULNA	Burn	11/19/2013	0	0	0	0	0	0	0
2013	12131298	Closed	Medical	STRAIN	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Fall	12/4/2013	0	543.88	83.88	0	0	0	627.76
2013	12131764	Closed	Medical	LACERATION	FINGER	Cut/Puncture	12/4/2013	0	0	0	0	0	0	0
2013	12132574	Open	Compensation	FRACTURE	WRIST - CARPALS	Fall	12/12/2013	0	2998.18	265.49	0	19982.72	0	23246.39
2013	12133048	Closed	Medical Claim Denied	STRAIN	KNEE(S)	Misc	12/16/2013	0	169.15	38.15	0	0	0	207.3
2013	12133446	Closed	Medical	SPRAIN	ANKLE - TARSALS	Fall	12/17/2013	0	2108.25	279.73	0	0	0	2387.98
2013	12133660	Closed	Medical	OTHER SPECIFIC INJURIES, NOC	FINGER	Misc	12/17/2013	0	568.48	35.99	0	0	0	604.47
2013	12133665	Closed	Medical Record Only	STRAIN	LOWER ARM - RADIUS, ULNA	Misc	12/17/2013	0	0	0	0	0	0	0
2013	12133721	Open	Compensation	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Misc	12/19/2013	5873.76	3268.94	332.4	0	2467.05	0	11942.15
2013	1148756	Closed	Medical	LACERATION	HAND - METACARPALS	Cut/Puncture	1/6/2014	0	154.17	21.61	0	0	0	175.78
2013	1146514	Closed	Medical	CONTUSION	KNEE(S)	Fall	1/10/2014	0	175.2	25.1	0	0	0	200.3
2013	1147339	Closed	Medical Record Only	STRAIN	LOWER BACK - LUMBAR, LUMBO-SACRAL	Fall	1/10/2014	0	0	0	0	0	0	0

**Newberry County School District WC Loss Runs - Policy Year 2013 (StarNet)**

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2013	1147116	Closed	Medical	SPRAIN	HAND - METACARPALS	Fall	1/14/2014	0	100.43	16.52	0	0	0	116.95
2013	1148758	Closed	Medical Record Only	STRAIN	ANKLE - TARSALS	Misc	1/17/2014	0	0	0	0	0	0	0
2013	1149518	Closed	Medical Record Only	STRAIN	FOOT - METATARSALS, HEEL, ACHILLES	Fall	1/23/2014	0	0	0	0	0	0	0
2013	1140384	Closed	Medical Record Only	STRAIN	ANKLE - TARSALS	Fall	1/24/2014	0	0	0	0	0	0	0
2013	1140390	Closed	Medical Record Only	LACERATION	FINGER	Cut/Puncture	1/24/2014	0	0	0	0	0	0	0
2013	2140940	Closed	Medical Record Only	NO PHYSICAL INJURY	NO PHYSICAL INJURY	Fall	1/31/2014	0	0	0	0	0	0	0
2013	2141163	Closed	Medical	CONTUSION	KNEE(S)	Fall	2/4/2014	0	328.29	51.23	0	0	0	379.52
2013	2143338	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	2/17/2014	0	0	0	0	0	0	0
2013	2144459	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	2/20/2014	0	0	0	0	0	0	0
2013	2144467	Closed	Medical	LACERATION	HEAD	Cut/Puncture	2/20/2014	0	213.47	19.21	0	0	0	232.68
2013	2144451	Closed	Medical Record Only	CONTUSION	KNEE(S)	Fall	2/21/2014	0	0	0	0	0	0	0
2013	2144458	Closed	Medical Record Only	CONTUSION	WRIST - CARPALS	Fall	2/21/2014	0	0	0	0	0	0	0
2013	3146435	Closed	Medical	STRAIN	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Strain	2/28/2014	0	476.07	104.22	0	0	0	580.29
2013	3147553	Open	Medical Claim Denied	STRAIN	KNEE(S)	Strain	3/10/2014	0	161.74	30.75	0	357.51	0	550
2013	3148585	Closed	Medical Record Only	CONTUSION	MULTIPLE BODY PARTS	Fall	3/14/2014	0	0	0	0	0	0	0
2013	3149350	Closed	Medical	BURN	HAND - METACARPALS	Burn	3/19/2014	0	239.14	37.86	0	0	0	277
2013	3149938	Closed	Medical Record Only	STRAIN	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Strain	3/20/2014	0	0	0	0	0	0	0
2013	3140610	Closed	Medical Record Only	CONTUSION	MULTIPLE BODY PARTS	Fall	3/26/2014	0	0	0	0	0	0	0
2013	3141164	Closed	Medical Record Only	CONTUSION	LOWER LEG - TIBIA, FIBULA	Struck	3/26/2014	0	0	0	0	0	0	0





Newberry County School District WC Loss Runs - Policy Year 2013 (StarNet)

Policy Year	Claim #	Status	Claim Type	Nature of Injury	Injured Body Part	Cause of Injury	Date of Accident	Indemnity Paid	Medical Paid	Expense Paid	Rehab Paid	Total Reserve	Total Recovery	Net Incurred
2013	4141597	Closed	Medical	LACERATION	FINGER	Cut/Puncture	3/31/2014	0	129.04	14.77	0	0	0	143.81
2013	4142082	Closed	Medical	STRAIN	SHOULDER - ARMPIT, ROTATOR CUFF, SCAPULA	Strain	3/31/2014	0	211.81	40.84	0	0	0	252.65
2013	4142335	Closed	Medical	LACERATION	FACIAL - SOFT TISSUE	Cut/Puncture	4/3/2014	0	102.04	32.14	0	0	0	134.18
2013	4142842	Closed	Medical Record Only	BURN	HAND - METACARPALS	Burn	4/8/2014	0	0	0	0	0	0	0
2013	4142906	Closed	Medical	STRAIN	HAND - METACARPALS	Strain	4/8/2014	0	149.4	35.85	0	0	0	185.25
2013	4143147	Closed	Medical	SPRAIN	ANKLE - TARSALS	Fall	4/9/2014	0	278.64	50.14	0	0	0	328.78
2013	4144320	Closed	Medical Record Only	NO PHYSICAL INJURY	ABDOMEN (EXCLUDING INTERNAL ORGANS)	Misc	4/15/2014	0	0	0	0	0	0	0
2013	5147339	Closed	Medical Record Only	CONTUSION	HEAD	Struck	5/1/2014	0	0	0	0	0	0	0
2013	5147625	Open	Medical	CONTUSION	KNEE(S)	Strain	5/5/2014	0	0	0	0	305	0	305
2013	5149180	Closed	Medical Record Only	NO PHYSICAL INJURY	NO PHYSICAL INJURY	Vehicle	5/13/2014	0	0	0	0	0	0	0