

WESLACO INDEPENDENT SCHOOL DISTRICT DBA

Monthly Experience Summary



Policy #: 350878 09/01/2016 through 04/30/2017

<u>LOB</u>	<u>Month</u>	<u>Premium \$</u>	<u>Paid Claims \$</u>	<u>Paid L/R</u>	<u>EE Lives</u>	<u>Dep Units</u>
DEN	Apr 2017	\$83,331	\$52,641	63%	2,316	970
DEN	Mar 2017	\$83,228	\$73,740	89%	2,311	971
DEN	Feb 2017	\$83,693	\$65,010	78%	2,318	970
DEN	Jan 2017	\$83,559	\$75,963	91%	2,321	972
DEN	Dec 2016	\$83,630	\$69,700	83%	2,321	974
DEN	Nov 2016	\$80,878	\$44,243	55%	2,301	975
DEN	Oct 2016	\$84,681	\$50,969	60%	2,318	989
DEN	Sep 2016	\$84,748	\$23,584	28%	2,320	990
TOTAL		\$667,746	\$455,850		18,526	7,811

Paid Claims : \$455,850 Change in Reserves: \$41,296 = Incurred Claims: \$497,146

** Incurred Claims = Paid Claims + Change in Reserves