

CPP LOSS RUN REPORT

AmTrust North America

Imhotep Institute Charter School

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location	
Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
Insured	Closed Date	Garaging Loc					
0	NO CLAIMANTS						
NCA1000916-00	08/16/2013	08/16/2014		CPP			
	Imhotep Institute Charter School				NO LOSSES		
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NCA1000916-00

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location	
Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
Insured	Closed Date	Garaging Loc					
1922710	1	Imhotep Institute Charter School	01/23/2015	C		Reserves	0
NCA1000916-01	08/16/2014	08/16/2015	PA	Parked Vehicle	CA	0 unkwn VIN6-	0
		07/01/2015	159	Michael DeNegris	Insured reported that OV hit a parked school van.	Recoveries	0
	Imhotep Institute Charter School	03/31/2016				Incurred	0

NCA1000916-01

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
Insured	Closed Date	Garaging Loc					
0	NO CLAIMANTS						
NCA1000916-02	08/16/2015	08/16/2016		CPP			
	Imhotep Institute Charter School				NO LOSSES		
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NCA1000916-02

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
Insured	Closed Date	Garaging Loc					
0	NO CLAIMANTS						
NMB1000917-00	08/16/2013	08/16/2014		CPP			
	Imhotep Institute Charter School				NO LOSSES		
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NMB1000917-00

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
Insured	Closed Date	Garaging Loc					
0	NO CLAIMANTS						
NMB1000917-01	08/16/2014	08/16/2015		CPP			
	Imhotep Institute Charter School			NO LOSSES			
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NMB1000917-01

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location	
Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
Insured	Closed Date	Garaging Loc					
0	NO CLAIMANTS						
NMB1000917-02	08/16/2015	08/16/2016		CPP			
					NO LOSSES		
	Imhotep Institute Charter School						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NMB1000917-02

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

CPP LOSS RUN REPORT

AmTrust North America

Imhotep Institute Charter School

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Claim No	Claimant	DOL	Status	Insured Driver					
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location			
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc					
0	NO CLAIMANTS								
NPP1000914-00	08/16/2013	08/16/2014			CPP				
	08/16/2013					NO LOSSES			
	Imhotep Institute Charter School								
						Reserves	0	0	0
						Payments	0	0	0
						Recoveries	0	0	0
						Incurred	0	0	0

NPP1000914-00

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

Imhotep Institute Charter School

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
1264200	1	Samir Fortune, a minor	07/09/2014		C		Reserves	0	0	0
NPP1000914-01	08/16/2013	08/16/2014	PA	Liability - Other	GL		Payments	0	1,237	1,237
			07/09/2014	0	Allen Budney	See attached correspondence from attorney representing Samir Fortuna	Recoveries	0	0	0
	Imhotep Institute Charter School		05/20/2015				Incurred	0	1,237	1,237
1656557	1	Martha Wiggins	06/30/2014		C		Reserves	0	0	0
NPP1000914-01	08/16/2013	08/16/2014	PA	Liability - Other	GL		Payments	0	8,197	8,197
			10/17/2014	109	Shakeisicia Barrett	See email attached our insd rec'd from Stephanie M Pompey from Pompey Litigation & Business group who is representing Ms Wiggins relating to her	Recoveries	0	0	0
	Imhotep Institute Charter School		05/29/2015				Incurred	0	8,197	8,197
1831885	1	Ronesha Nixon	06/30/2014		C		Reserves	0	0	0
NPP1000914-01	08/16/2013	08/16/2014	PA	Liability - Other	GL	EEOC	Payments	0	4,657	4,657
			04/09/2015	283	Allen Budney	SUIT - See copy of documents our insured rec'd in regards to Ronesha Nixon former employee filing a EEOC claim	Recoveries	0	0	0
	Imhotep Institute Charter School		12/07/2015				Incurred	0	4,657	4,657
NPP1000914-01						Reserves	0	0	0	
Group Totals						Payments	0	14,091	14,091	
						Recoveries	0	0	0	
						Incurred	0	14,091	14,091	

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
1665093	1	Sankofa Network, Inc.	11/05/2014		C		Reserves	0	0	0
NPP1000914-02	08/16/2014	08/16/2015	PA	Liability - Other	GL	Suit-\$1,232,790.	Payments	0	8,122	8,122
			11/05/2014	0	Shakeisicia Barrett	Pltf sues the Insured for default of a commercial lease	Recoveries	0	0	0
	Imhotep Institute Charter School		07/01/2015				Incurred	0	8,122	8,122
1665452	1	SANKOFA NETWORK	08/16/2014		C		Reserves	0	0	0
NPP1000914-02	08/16/2014	08/16/2015	PA	Liability - Other	GL	UNKNOWN	Payments	0	0	0
			11/06/2014	82	Steven Russotto	SEE ATTACHED INFORMATION FROM	Recoveries	0	0	0
	Imhotep Institute Charter School		11/07/2014			ATTORNEY REPRESENTING PALINTIFF SANKOFA, INC	Incurred	0	0	0
1838358	1	Imhotep Institute Charter School	04/21/2015		C		Reserves	0	0	0
NPP1000914-02	08/16/2014	08/16/2015	PA	Vehicle Damage to	CF	Police car chase that ended with a car crashing into the school gate &	Payments	2,529	429	2,958
			04/23/2015	2	Melonie Justiss	Police car chase that ended with a car crashing into the	Recoveries	0	0	0
	Imhotep Institute Charter School		04/20/2017			school gate and damaging one of the security officer's cars.	Incurred	2,529	429	2,958
NPP1000914-02						Reserves	0	0	0	
Group Totals						Payments	2,529	8,551	11,080	
						Recoveries	0	0	0	
						Incurred	2,529	8,551	11,080	

Report Totals

Loss ALAE Total

Totals for Open	0	Reserves			
		Payments			
		Recoveries			
		Incurred			

Totals for Closed	8	Reserves	0	0	0
		Payments	19,565	25,437	45,002
		Recoveries	0	0	0
		Incurred	19,565	25,437	45,002

Report Totals	8	Reserves	0	0	0
		Payments	19,565	25,437	45,002
		Recoveries	0	0	0
		Incurred	19,565	25,437	45,002