

Report ID 967
Run ID 7326913
User 28742

AmTrust North America
LOSS RUN REPORT
CPP Loss Run Report

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<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NPP1000269-00**

0	0	NO CLAIMANTS						Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation						Payments	0	0	0
51622		Eugene Tkalitch & Associates Ltd.	NO LOSSES					Recoveries	0	0	0
NPP1000269-00	06/30/2013	06/30/2014									
	06/30/2013							Incurred	0	0	0

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<u>Agency Id</u>	<u>Agency Name</u>		<u>Loss Description</u>							
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NPP1000269-01**

0	0	NO CLAIMANTS						Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation						Payments	0	0	0
51622		Eugene Tkaltch & Associates Ltd.	NO LOSSES					Recoveries	0	0	0
NPP1000269-01	06/30/2013	06/30/2014									
	06/30/2013							Incurred	0	0	0

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<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>					
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>										
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>							<u>Loss</u>	<u>ALAE</u>	<u>Total</u>	
	<u>Cancel Date</u>											
<u>Policy</u>	<u>NPP1000269-02</u>											
1228306	1	ChildServ Inc. and Homes for Children Foundation	04/21/2014	IL	CF	Theft	Property	C	Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation	Theft-hot water tanks furnaces and laundry appliances					24010	Payments	14,228	923	15,152
51622		Eugene Tkalitch & Associates Ltd.	Site at 6728 S. Normal Chicago IL 60621 was broken into and hot water tanks furnances and						Recoveries	0	0	0
NPP1000269-02	06/30/2013	06/30/2014	laundry appliances were stolen									
									Incurred	14,228	923	15,152
1237876	1	ChildServ Inc. and Homes for Children Foundation	04/28/2014	IL	CF	Theft	Property	C	Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation	Break In					24010	Payments	20,560	910	21,470
51622		Eugene Tkalitch & Associates Ltd.	Break in						Recoveries	0	0	0
NPP1000269-02	06/30/2013	06/30/2014										
									Incurred	20,560	910	21,470
1269272	1	ARP DIANNE	09/28/2013	IL	GL	Assault/Harassment	Injury	C	Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation	Unknown injuries- Claimant is represented by an attorney: Timothy Rhatigan-312-578-8502; Fax 312-34623640						Payments	45,000	105,045	150,045
51622		Eugene Tkalitch & Associates Ltd.	ChildServ being named in a battery claim regarding a former client						Recoveries	0	0	0
NPP1000269-02	06/30/2013	06/30/2014										
									Incurred	45,000	105,045	150,045
NPP1000269-02 Totals									Reserves	0	0	0
									Payments	79,788	106,878	186,667
Claim Count									Recoveries	0	0	0
									Incurred	79,788	106,878	186,667

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<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy NPP1000269-03

1840684	1	Patel Tesh	04/20/2015	IL	GL	Liability - PD to Others	Property	C	Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation	Fence					pnielsen	Payments	0	0	0
51622		Eugene Tkaltch & Associates Ltd.	A tree on insured's property was pulled up by its root due to high wind and fell on the neighbor						Recoveries	0	0	0
NPP1000269-03	06/30/2014	06/30/2015	fence									
									Incurred	0	0	0

NPP1000269-03	Totals	Reserves	0	0	0
		Payments	0	0	0
Claim Count	1	Recoveries	0	0	0
		Incurred	0	0	0

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<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
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Policy **NPP1000269-04**

1947648	1	ChildServ Inc. and Homes for Children Foundation	08/13/2015	IL	CF	Fire	Property	C	Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation				Caller states there were 11 shots fired into home and a Molotov cocktail bottle was thrown into buil	jhealy		Payments	125,332	6,696	132,028
51622		Eugene Tkallitch & Associates Ltd.				Caller states there were 11 shots fired into home and a Molotov cocktail bottle was thrown into			Recoveries	0	0	0
NPP1000269-04		06/30/2015	06/30/2016			building which caused a fire.			Incurred	125,332	6,696	132,028

1947681	1	Gamble UNKNOWN	08/13/2015	IL	GL	Liability - PD to Others	Injury	C	Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation				UNKNOWN	tmcelroy		Payments	0	0	0
51622		Eugene Tkallitch & Associates Ltd.				THERE WERE 11 SHOTS FIRED INTO THE HOME AND A MOLOTOV COCKTAIL			Recoveries	0	0	0
NPP1000269-04		06/30/2015	06/30/2016			BOTTLE WAS THROWN INTO BUILDING WHICH CAUSED A FIRE			Incurred	0	0	0

2049754	1	ChildServ Inc. and Homes for Children Foundation	12/18/2015	IL	CF	Fire	Property	C	Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation				unattached	cellis		Payments	22,398	1,424	23,823
51622		Eugene Tkallitch & Associates Ltd.				FIRE - ELECTRICAL FIRE IN UPSTAIRS BATHROOM POSSIBLY DUE TO AN EXHAUST			Recoveries	0	0	0
NPP1000269-04		06/30/2015	06/30/2016			FAN.			Incurred	22,398	1,424	23,823

2067320	1	ChildServ Inc. and Homes for Children Foundation	01/23/2016	IL	CF	Freeze	Property	C	Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation				Pipes burst due to cold weather and there is water damage in the downstairs kitchen and water in bas	24010		Payments	0	1,476	1,476
51622		Eugene Tkallitch & Associates Ltd.				Pipes burst due to cold weather and there is water damage in the downstairs kitchen and water in			Recoveries	0	0	0
NPP1000269-04		06/30/2015	06/30/2016			basement.			Incurred	0	1,476	1,476

NPP1000269-04 Totals

Claim Count

4

Reserves	0	0	0
Payments	147,730	9,597	157,326
Recoveries	0	0	0
Incurred	147,730	9,597	157,326

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<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NPP1000269-05**

0	0	NO CLAIMANTS						Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation						Payments	0	0	0
51622		Eugene Tkalitch & Associates Ltd.	NO LOSSES					Recoveries	0	0	0
NPP1000269-05	06/30/2016	06/30/2017						Incurred	0	0	0

.....									
NPP1000269-05		Totals		Reserves	0	0	0		
				Payments	0	0	0		
Claim Count		0		Recoveries	0	0	0		
				Incurred	0	0	0		

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<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
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	<u>Cancel Date</u>									

Policy **TMP1217281**

0	0	NO CLAIMANTS						Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation F						Payments	0	0	0
		Eugene Tkalitch & Associates Ltd.	NO LOSSES					Recoveries	0	0	0
TMP1217281	06/30/2007	06/30/2008						Incurred	0	0	0
.....											
TMP1217281 Totals								Reserves	0	0	0
								Payments	0	0	0
Claim Count								Recoveries	0	0	0
								Incurred	0	0	0

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<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **TMP1217281-07**

0	0	NO CLAIMANTS						Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation F						Payments	0	0	0
		Eugene Tkalitch & Associates Ltd.	NO LOSSES					Recoveries	0	0	0
TMP1217281-07	06/30/2007	06/30/2008						Incurred	0	0	0

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<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **TMP1217281-08**

968527	1	DOE JANE	08/11/2008	IL	GL	Property	C	Reserves	0	0	0
T09IL00743		ChildServ Inc. and Homes for Children Foundation F	unattached				bscott	Payments	60,000	41,147	101,147
		Eugene Tkalitch & Associates Ltd.						Recoveries	0	0	0
TMP1217281-08	06/30/2008	06/30/2009									
								Incurred	60,000	41,147	101,147

The insured operates residential homes for troubled youth. A former per diem employee allegedly had sexual intercourse with a minor at the group home.

TMP1217281-08 Totals

Claim Count

1

Reserves	0	0	0
Payments	60,000	41,147	101,147
Recoveries	0	0	0
Incurred	60,000	41,147	101,147

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<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
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Policy **TMP1217281-09**

0	0	NO CLAIMANTS						Reserves	0	0	0
		ChildServ Inc. and Homes for Children Foundation F						Payments	0	0	0
		Eugene Tkaltch & Associates Ltd.	NO LOSSES					Recoveries	0	0	0
TMP1217281-09	06/30/2009	06/30/2010						Incurred	0	0	0

.....										
TMP1217281-09 Totals				Reserves	0	0	0			
				Payments	0	0	0			
Claim Count				0	Recoveries	0	0	0		
					Incurred	0	0	0		

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<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
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Policy **TMP1217281-10**

969626	1	CHILD SERV	08/16/2010	IL	CF	Property	C	Reserves	0	0	0
T10IL00728		ChildServ Inc. and Homes for Children Foundation F	unattached				Jtippett	Payments	0	1,452	1,452
		Eugene Tkalitch & Associates Ltd.	Break-in and theft of insured location. Items included: furnace hot water tank stove refrigerator					Recoveries	0	0	0
TMP1217281-10	06/30/2010	06/30/2011	washer dryer copper and pipes in kitchen and bathroom sinks and metal from fencing					Incurred	0	1,452	1,452

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<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>				
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>									
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>	
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<u>Policy</u>	<u>TMP1217281-11</u>										
971243	1	Lee Estate of Caitlin	11/16/2011	IL	GL	Injury	O	Reserves	275,000	0	275,000
T11IL01238		ChildServ Inc. and Homes for Children Foundation F	unattached				23640	Payments	725,000	350,244	1,075,244
		Eugene Tkalitch & Associates Ltd.	Teen girl ran away from a group home and parked herself on railroad tracks and was killed by					Recoveries	0	0	0
TMP1217281-11	06/30/2011	06/30/2012	oncoming train.					Incurred	1,000,000	350,244	1,350,244
971644	1	CHILDSERV	03/07/2012	IL	CF	Property	C	Reserves	0	0	0
T12IL00374		ChildServ Inc. and Homes for Children Foundation F	unattached				Jtippett	Payments	1,500	0	1,500
		Eugene Tkalitch & Associates Ltd.	File cabinet collapsed and damaged wall and door.					Recoveries	0	0	0
TMP1217281-11	06/30/2011	06/30/2012						Incurred	1,500	0	1,500
TMP1217281-11 Totals								Reserves	275,000	0	275,000
								Payments	726,500	350,244	1,076,744
Claim Count								Recoveries	0	0	0
								Incurred	1,001,500	350,244	1,351,744

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Policy **TMP1217281-12**

972625	1	NICHOLAS JERRY	09/26/2012	IL	GL	Injury	C	Reserves	0	0	0
T12IL01194		ChildServ Inc. and Homes for Children Foundation F	unattached				bscott	Payments	0	16,308	16,308
		Eugene Tkalitch & Associates Ltd.	Claimant suing insured for false allegations on his character and reputation.					Recoveries	0	0	0
TMP1217281-12	06/30/2012	06/30/2013						Incurred	0	16,308	16,308

973260	1	CHILDSERV INC AND HOMES FOR CHILDREN	04/18/2013	IL	CF	Property	C	Reserves	0	0	0
T13IL00392		ChildServ Inc. and Homes for Children Foundation F	unattached				Jtippett	Payments	14,285	2,269	16,555
		Eugene Tkalitch & Associates Ltd.	Two locations suffered basement flooding.					Recoveries	0	0	0
TMP1217281-12	06/30/2012	06/30/2013						Incurred	14,285	2,269	16,555

TMP1217281-12 Totals								Reserves	0	0	0
								Payments	14,285	18,578	32,863
Claim Count								Recoveries	0	0	0
								Incurred	14,285	18,578	32,863

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TMP1217281 for Losses valued as of: 02/16/2019 Ignore Spoiled Losses: True Group By: Sort By: