

Report ID: 703 4217775 Run ID:

cobb7 User:

CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 Time:

Page:

9:15:49AM Page 1 of 23

Claim No	Claimant	DOL L St	Claire Tarre	Status LOB	Insured Driver				
Converted # Policy Number	Insured Pol. Eff Date Pol. Exp Date Cancel Date	Loss St Date Revd Closed Date	Claim Type Lag	Adjuster	Unit/Location Loss Description		Loss	ALAE	Total
2331414 1	HeartShare Human Services of New Y	09/02/2016		0	Luiz Serrano	Reserves	2,000	150	2,150
	HeartShare Human Services of New Y	NY	Collision - Stationa	CA	2016 CHRYSLER TOWN & COUNTRY VIN6-111877	Payments	0	0	0
WPP1154807 00	11/20/2015 11/20/2016	09/19/2016	17	Kimberly Walker	While attempting to return agency vehicle insured hit	Recoveries	0	0	0
					left side of vehicle on pilar.	Incurred	2,000	150	2,150
2335149 1	HeartShare Human Services of New Y	08/31/2016		0	MIchelle Grant	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2015 Honda Odyseey VIN6-034387	Payments	0	0	0
WPP1154807 00	11/20/2015 11/20/2016	09/23/2016	23		Claimant vehicle was trying to parallel park and was	Recoveries	0	0	0
					struck by insured vehicle per the police report. Insured stated that while going straight, she was struck by	Incurred	0	0	0
2335149 2	Alyson Bass	08/31/2016		0	MIchelle Grant	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2010 Ford Unknown VIN6-A37080	Payments	0	0	0
WPP1154807 00	11/20/2015 11/20/2016	09/23/2016	23		Claimant vehicle was trying to parallel park and was	Recoveries	0	0	0
					struck by insured vehicle per the police report. Insured stated that while going straight, she was struck by	Incurred	0	0	0



Cancel Date

Report ID: 703 **Run ID:** 4217775

User: cobb7

CPP LOSS RUN REPORT

AmTrust North America

Date: 9/20 **Time:** 9:1

9/26/2016 9:15:49AM

Page: Page 2 of 23

HeartShare Human Services of New York

Claim No	Claimant		DOL		Status	Insured Driver
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Revd	Lag	Adiuster	Loss Description

Closed Date

Loss ALAE Total

WPP1154807 00

Group Totals

Reserves	2,000	150	2,150
Payments	0	0	0
Recoveries	0	0	0
Incurred	2,000	150	2,150



CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 Time:

9:15:49AM Page 3 of 23 Page:

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2044556 1	HEARTSHARE HUMAN SERVICES			O	ME GOMEZ SMITH	Reserves	0	32	32
	HeartShare Human Services of New Y		Cut In or Out - Side	CA	2013 Ford Freestar VIN6-32263	Payments	3,098	118	3,216
WPP1154807-00	11/20/2015 11/20/2016	12/11/2015	4	Susan Collins	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0
						Incurred	3,098	150	3,248
2044556 2	QUALITY EQUIPMENT SALES	12/07/2015		C	ME GOMEZ SMITH	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	2015 VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	12/11/2015	4	Thomas Malzan	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0
		01/05/2016				Incurred	0	0	0
2044556 3	Jose Muy	12/07/2015		С	ME GOMEZ SMITH	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	strain/sprain	Payments	101	5	106
WPP1154807-00	11/20/2015 11/20/2016		Susan Collins	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0	
		03/22/2016				Incurred	101	5	106
2044556 4	Richard Santiago	12/07/2015		С	ME GOMEZ SMITH	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	strain/sprain	Payments	815	20	834
WPP1154807-00	11/20/2015 11/20/2016	12/11/2015	4	Beth O'Neil	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0
		03/29/2016				Incurred	815	20	834
2044556 5	Jermaine White	12/07/2015		R	ME GOMEZ SMITH	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	soft tissue	Payments	248	0	248
WPP1154807-00	11/20/2015 11/20/2016	12/11/2015	4	Susan Collins	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0
		03/22/2016				Incurred	248	0	248
2044556 6	Adam Brody	12/07/2015		R	ME GOMEZ SMITH	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	soft tissue	Payments	248	0	248
WPP1154807-00	11/20/2015 11/20/2016	12/11/2015	4	Susan Collins	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0
		03/22/2016				Incurred	248	0	248



CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

Date: Time:

Page:

9/26/2016 9:15:49AM Page 4 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2044556 7	Jonathan Young	12/07/2015		0	ME GOMEZ SMITH	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	soft tissue	Payments	289	0	289
WPP1154807-00	11/20/2015 11/20/2016	12/11/2015	4	Susan Collins	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0
						Incurred	289	0	289
2044556 8	Melvin Brown	12/07/2015		RC	ME GOMEZ SMITH	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	soft tissue	Payments	312	5	317
WPP1154807-00	11/20/2015 11/20/2016	12/11/2015	4	Susan Collins	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0
		04/26/2016				Incurred	312	5	317
2044556 9	Joseph Graziano	12/07/2015		0	ME GOMEZ SMITH	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	soft tissue	Payments	248	0	248
WPP1154807-00	11/20/2015 11/20/2016	12/11/2015	4	Susan Collins	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0
						Incurred	248	0	248
2044556 10	Ana Cruz	12/07/2015		0	ME GOMEZ SMITH	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	soft tissue	Payments	324	10	334
WPP1154807-00	11/20/2015 11/20/2016	12/11/2015	4	Susan Collins	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0
						Incurred	324	10	334
2044556 11	Anthony DeRobertis	12/07/2015		0	ME GOMEZ SMITH	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	soft tissue	Payments	101	0	101
WPP1154807-00	11/20/2015 11/20/2016	12/11/2015	4	Susan Collins	SIDESWIPPED SAME DIRECTION	Recoveries	0	0	0
						Incurred	101	0	101
2153080 1	HeartShare Human Services of New Y	01/06/2016		С	MONIQUE BURRIS	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Collision - Stationa	CA	0 VIN6-	Payments	4,048	118	4,166
WPP1154807-00	11/20/2015 11/20/2016	02/04/2016	29	Emily Leete	DRIVER UNDERESTIMATED SPACE SHE HAD,	Recoveries	0	0	0
		03/31/2016			AND IT HIT POLE EXITING GARAGE	Incurred	4,048	118	4,166



CPP LOSS RUN REPORT

AmTrust North America

Date: Time:

Page:

9/26/2016 9:15:49AM Page 5 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2154445 1	HeartShare Human Services of New Y	12/30/2015		С	SHARNETT HIGGINS	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Collision - Stationa	CA	2015 Honda Odyssey VIN6-045039	Payments	3,945	35	3,980
WPP1154807-00	11/20/2015 11/20/2016	02/05/2016	37	Devin Farley	INSURED'S VEHICLE DAMAGED ENTERING	Recoveries	0	0	0
		03/04/2016			GARAGE	Incurred	3,945	35	3,980
2162475 1	HeartShare Human Services of New Y	01/27/2016		С	Maria Kaity	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parked Vehicle	CA	2015 HONDA VIN6-044995	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	02/18/2016	22	Rafael Gonzalez	Insured was attempting to get into a parking spot and	Recoveries	0	0	0
		04/04/2016			struck other vehicle parked & occupied vehicle.	Incurred	0	0	0
2162475 2	ERICA WARD-PETERS	01/27/2016		С	Maria Kaity	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parked Vehicle	CA	2015 JEEP VIN6-280198	Payments	4,501	0	4,501
	11/20/2015 11/20/2016	02/18/2016	22	Emily Leete	Insured was attempting to get into a parking spot and	Recoveries	0	0	0
		06/02/2016			struck other vehicle parked & occupied vehicle.	Incurred	4,501	0	4,501
2162475 3	IAN PETERS	01/27/2016		0	Maria Kaity	Reserves	17,500	0	17,500
	HeartShare Human Services of New Y	NY	Parked Vehicle	CA	head, neck, back, L shldr	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	02/18/2016	22	Scott Harlow	Insured was attempting to get into a parking spot and	Recoveries	0	0	0
					struck other vehicle parked & occupied vehicle.	Incurred	17,500	0	17,500
2166748 1	HeartShare Human Services of New Y	02/09/2016		0	KHALILAH JORDAN	Reserves	3	35	38
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	2014 FORD E350 VIN6-04870	Payments	812	115	927
WPP1154807-00	11/20/2015 11/20/2016	02/26/2016	17	Karen Welsh	INSURED WAS RIDING EAST BOUND ON THE	Recoveries	0	0	0
					PARKWAY WHEN OTHER VEHICLE TRIED TO MERGE OVER INTO THE LEFT LANE STRIKING	Incurred	815	150	965
2166748 2	BARBARA MINARVICH	02/09/2016		С	KHALILAH JORDAN	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	UNKNOWN INJURIES	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	02/26/2016 05/12/2016	17	Mark Doermer	INSURED WAS RIDING EAST BOUND ON THE PARKWAY WHEN OTHER VEHICLE TRIED TO	Recoveries	0	0	0
					MERGE OVER INTO THE LEFT LANE STRIKING	Incurred	0	0	0



CPP LOSS RUN REPORT

AmTrust North America

Date: 9
Time: 9
Page: P

9/26/2016 9:15:49AM Page 6 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2166748 3	JODIE BERTHEL	02/09/2016		C	KHALILAH JORDAN	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA		Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	02/26/2016 05/12/2016	17	Mark Doermer	INSURED WAS RIDING EAST BOUND ON THE PARKWAY WHEN OTHER VEHICLE TRIED TO	Recoveries	0	0	0
					MERGE OVER INTO THE LEFT LANE STRIKING	Incurred	0	0	0
2166748 4	HOWARD BEACH OCEAN VIEW	02/09/2016		С	KHALILAH JORDAN	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	2008 FORD VIN6-2335	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	02/26/2016	17	Thomas Malzan	INSURED WAS RIDING EAST BOUND ON THE	Recoveries	0	0	0
		04/06/2016			PARKWAY WHEN OTHER VEHICLE TRIED TO MERGE OVER INTO THE LEFT LANE STRIKING	Incurred	0	0	0
2166748 5	En Hui Sun	02/09/2016		0	KHALILAH JORDAN	Reserves	15,000	2,000	17,000
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	unknown	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	02/26/2016	17	Steven Jensen	INSURED WAS RIDING EAST BOUND ON THE	Recoveries	0	0	0
					PARKWAY WHEN OTHER VEHICLE TRIED TO MERGE OVER INTO THE LEFT LANE STRIKING	Incurred	15,000	2,000	17,000
2171447 1	HeartShare Human Services of New Y	02/17/2016		RC	THOMAS HAYES	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Single Vehicle Acc	CA	2015 Honda Odessy VIN6-68684	Payments	2,910	0	2,910
WPP1154807-00	11/20/2015 11/20/2016	03/07/2016	19	Rafael Gonzalez	INSURED STRUCK POTHHOLE IN THE ROAD	Recoveries	0	0	0
		03/31/2016				Incurred	2,910	0	2,910
2176793 1	HeartShare Human Services of New Y	02/23/2016		RC	Helen Stanley	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	2014 Honda Odyssey VIN6-019260	Payments	7,094	118	7,212
WPP1154807-00	11/20/2015 11/20/2016	03/16/2016	22	Rafael Gonzalez	IV allegedly side swiped OV trying to go past it, while it	Recoveries	0	0	0
		04/29/2016			was stopped at the bus stop.	Incurred	7,094	118	7,212
2176793 2	New York City Transit	02/23/2016		С	Helen Stanley	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	0 unknown unknown VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	03/16/2016	22	Rafael Gonzalez	IV allegedly side swiped OV trying to go past it, while it	Recoveries	0	0	0
		04/29/2016			was stopped at the bus stop.	Incurred	0	0	0



CPP LOSS RUN REPORT

AmTrust North America

Date: Time:

Page:

9/26/2016 9:15:49AM Page 7 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2177194 1	ALEXANDER HUNG	03/09/2016		С		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Both Vehicles Bacl	CA	mva	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	03/17/2016	8	Cynthia Schroeder		Recoveries	0	0	0
		05/03/2016			THE SAME TIME AND COLLIDED	Incurred	0	0	0
2177194 2	HeartShare Human Services of New Y	03/09/2016		С		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Both Vehicles Bacl	CA	2014 FORD ECONOLINE VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	03/17/2016	8	Devin Farley	CLAIMANT AND INSURED WERE BACKING AT	Recoveries	0	0	0
		03/17/2016			THE SAME TIME AND COLLIDED	Incurred	0	0	0
2177194 3	ALEXANDER HUNG	03/09/2016		С		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Both Vehicles Bacl	CA	2015 HONDA ODYSSEY EX VIN6-036728	Payments	538	0	538
	11/20/2015 11/20/2016	03/17/2016	8	Devin Farley	CLAIMANT AND INSURED WERE BACKING AT	Recoveries	0	0	0
		05/18/2016			THE SAME TIME AND COLLIDED	Incurred	538	0	538
2178518 1	RANDY COLON	12/14/2015		O		Reserves	60,000	947	60,947
	HeartShare Human Services of New Y	NY	Liability - Other	GL	SERIOUS INJURIES DUE TO NEGLIGENCE	Payments	0	1,553	1,553
WPP1154807-00	11/20/2015 11/20/2016	03/21/2016	98	Vernita Cunningha	CLAIMANT ALLEGEDLY SUSTAINED SERIOUS	Recoveries	0	0	0
					INJURIES DUE TO NEGLIGENCE	Incurred	60,000	2,500	62,500
2178892 1	HeartShare Human Services of New Y	02/26/2016		С	JEROME ROMER	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2016 CHRYSLER TOWN AND COUNTRY VIN6-	Payments	11,580	55	11,635
WPP1154807-00	11/20/2015 11/20/2016	03/21/2016	24	Andrew Cop	INSURED WAS CHANGING LANES AND HIT	Recoveries	0	0	0
		05/20/2016			OTHER VEHICLE ON THE BACK DRIVER SIDE	Incurred	11,580	55	11,635
2178892 2	JESUS SANCHEZ	02/26/2016		RC	JEROME ROMER	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2016 FORD FUSION VIN6-52570	Payments	13,392	208	13,600
WPP1154807-00			Whitley Martin INSURED WAS CHANGING LANES AND HIT	Recoveries	0	0	0		
		07/27/2016			OTHER VEHICLE ON THE BACK DRIVER SIDE	Incurred	13,392	208	13,600



CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 Time: Page:

9:15:49AM Page 8 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2178892 3	Roberto Criollo	02/26/2016		C	JEROME ROMER	Reserves	0	0	0
	HeartShare Human Services of New Y		Vehicle Accident	CA	2011 Toyota VIN6-	Payments	5,950	65	6,015
WPP1154807-00	11/20/2015 11/20/2016	03/21/2016	24	Andrew Cop	INSURED WAS CHANGING LANES AND HIT	Recoveries	0	0	0
		07/06/2016			OTHER VEHICLE ON THE BACK DRIVER SIDE	Incurred	5,950	65	6,015
2179026 1	HeartShare Human Services of New Y	03/05/2016		С		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Failure to Yield	CA	0 VIN6-167070	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	03/21/2016	16	Rafael Gonzalez	INSUREDS VEHICLE WAS STOPPED AT LIGHT,	Recoveries	0	0	0
		04/06/2016			OTHER VEHICLE HIT INSUREDS BACK BUMPER AND DROVE OFF.	Incurred	0	0	0
2183033 1	RAFAEL TEJADA	03/24/2016		C		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parked Vehicle	CA	2004 HONDA ACCORD VIN6-074023	Payments	0	0	0
		03/29/2016	5	Michael DeNegris	CLAIMANT WAS PARKED AND WAS STRUCK BY	Recoveries	0	0	0
		04/22/2016			INSURED WHO THEN FLED THE SCENE	Incurred	0	0	0
2218167 1	HeartShare Human Services of New Y	03/31/2016		С	ZENA L SIMMONS	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parked Vehicle	CA	2015 Honda Odesssy VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	04/11/2016	11	Rafael Gonzalez	WHILE PARKED ON THE STREET VEHICLE	Recoveries	0	0	0
		04/12/2016			TURNED OFF TRUCK DROVE BY AND SIDE SWIPPED INSURED	Incurred	0	0	0
2218372 1	HeartShare Human Services of New Y	03/28/2016		RC	Wasiu Abiola	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2016 CHRYSLER TWN/CNTRY VIN6-104220	Payments	11,677	115	11,792
WPP1154807-00	11/20/2015 11/20/2016	04/11/2016	14	Amy Verdibello	While traveling EB on Flushing Ave, was struck by OV	Recoveries	11,677	0	11,677
		06/06/2016			traveling NB on Hall Street.	Incurred	0	115	115
2218372 2	Jessica Johnson	03/28/2016		С	Wasiu Abiola	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2014 Chevrolet unknown VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	04/11/2016	14	Jay Goodie	While traveling EB on Flushing Ave, was struck by OV	Recoveries	0	0	0
		04/21/2016			traveling NB on Hall Street.	Incurred	0	0	0



CPP LOSS RUN REPORT

AmTrust North America

 Date:
 9/26

 Time:
 9:1

 Page:
 Pag

9/26/2016 9:15:49AM Page 9 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2218372 3	Jessica Johnson	03/28/2016		С	Wasiu Abiola	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA		Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	04/11/2016	14	Jessica Jennie	While traveling EB on Flushing Ave, was struck by OV	Recoveries	0	0	0
		06/01/2016			traveling NB on Hall Street.	Incurred	0	0	0
2220648 1	HeartShare Human Services of New Y	03/14/2016		0		Reserves	0	250	250
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2015 HONDA VIN6-110183	Payments	218	0	218
WPP1154807-00	11/20/2015 11/20/2016	04/14/2016	31	Amy Verdibello	OTHER VEHICLE REVERSED AND HIT INSUREDS	Recoveries	0	0	0
					VEHICLE WHILE AT A STOP LIGHT.	Incurred	218	250	468
2220648 2	Harris Chandra Singh	03/14/2016		С		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2014 TOYOTA VIN6-	Payments	0	0	0
	11/20/2015 11/20/2016	04/14/2016	31	Michael DeNegris	OTHER VEHICLE REVERSED AND HIT INSUREDS	Recoveries	0	0	0
	,	04/18/2016			VEHICLE WHILE AT A STOP LIGHT.	Incurred	0	0	0
2222146 1	HeartShare Human Services of New Y	04/08/2016		С	MELISSA JOHNSON	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2014 FORD VIN6-71434	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	04/18/2016	10	Andrew Cop	INSURED WAS STOPPED A STOP LIGHT WHEN	Recoveries	0	0	0
		04/19/2016			STARTED TO MAKE RIGHT TURN ON RED, WHEN BOTH VEHICLE STUCK EACH OTHER	Incurred	0	0	0
2222146 2	DONALD SINCLAIR	04/08/2016		С	MELISSA JOHNSON	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2007 HONDA VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	04/18/2016	10	Andrew Cop	INSURED WAS STOPPED A STOP LIGHT WHEN	Recoveries	0	0	0
		05/25/2016			STARTED TO MAKE RIGHT TURN ON RED, WHEN BOTH VEHICLE STUCK EACH OTHER	Incurred	0	0	0
2222982 1	HeartShare Human Services of New Y	04/01/2016		C	Joseph Lucios	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2013 Ford Econoline VIN6-A83459	Payments	1,426	173	1,599
WPP1154807-00	11/20/2015 11/20/2016	04/19/2016 06/07/2016	18	Andrew Cop	IV underestimated the width in the road to get pass OV,	Recoveries	0	0	0
		00/07/2010			therefore coming in contact with OV leaving damage to insured's vehicle.	Incurred	1,426	173	1,599



CPP LOSS RUN REPORT

AmTrust North America

Date: Time: Page: 9/26/2016 9:15:49AM Page 10 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2229198 1	HeartShare Human Services of New Y			C		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	2014 Ford Econoline E350 VIN6-B04861	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	04/29/2016 05/13/2016	29	Todd May	INSURED VEHICLE ALLEGEDLY VEERED INTO CLAIMANT'S LANE CAUSING DAMAGE. INSURED DRIVER STATED THIS ACCIDENT DID NOT	Recoveries Incurred	0	0	0
					DRIVER STATED THIS ACCIDENT DID NOT				
2229198 2	Jose Bravo	03/31/2016		C		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	2001 Ford Expidition VIN6-	Payments	906	35	941
WPP1154807-00	11/20/2015 11/20/2016	04/29/2016	29	Todd May	INSURED VEHICLE ALLEGEDLY VEERED INTO	Recoveries	0	0	0
		06/26/2016			CLAIMANT'S LANE CAUSING DAMAGE. INSURED DRIVER STATED THIS ACCIDENT DID NOT	Incurred	906	35	941
2230837 1	HeartShare Human Services of New Y	05/01/2016		С	Tashana Watson	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parking Lot Accide	CA	0 CARGO VAN VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	05/03/2016	2	Leif Jansen	insured was inattentive and backing improperly when	Recoveries	0	0	0
		05/17/2016			they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move	Incurred	0	0	0
2230837 2	LORD AIKEN	05/01/2016		С	Tashana Watson	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parking Lot Accide	CA	2004 BMW 325 VIN6-07387	Payments	1,772	35	1,807
WPP1154807-00	11/20/2015 11/20/2016	05/03/2016	2	Leif Jansen	insured was inattentive and backing improperly when	Recoveries	0	0	0
		06/16/2016			they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move	Incurred	1,772	35	1,807
2230837 3	AURELIO VASQUEZ	05/01/2016		С	Tashana Watson	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parking Lot Accide	CA	er tx and release	Payments	101	0	101
WPP1154807-00	11/20/2015 11/20/2016	05/03/2016	2	Beth O'Neil	insured was inattentive and backing improperly when	Recoveries	0	0	0
		06/10/2016			they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move	Incurred	101	0	101
2230837 4	EMMANUEL IRICK	05/01/2016		С	Tashana Watson	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parking Lot Accide	CA	er tx/release	Payments	101	0	101
WPP1154807-00	11/20/2015 11/20/2016	05/03/2016	2	Beth O'Neil	insured was inattentive and backing improperly when	Recoveries	0	0	0
		06/10/2016			they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move	Incurred	101	0	101



CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

Date: 9/26/2016 Time:

9:15:49AM Page 11 of 23 Page:

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2230837 5	WILLIAM MANAS	05/01/2016		С	Tashana Watson	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parking Lot Accide	CA	er tx/release	Payments	101	0	101
WPP1154807-00	11/20/2015 11/20/2016	05/03/2016 06/10/2016	2	Beth O'Neil	insured was inattentive and backing improperly when they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move	Recoveries Incurred	0 101	0	101
2230837 6	RICHARD CLARK	05/01/2016		С	Tashana Watson	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parking Lot Accide	CA	er tx/release	Payments	101	0	101
WPP1154807-00	11/20/2015 11/20/2016	05/03/2016 06/10/2016	2	Beth O'Neil	insured was inattentive and backing improperly when they struck the clmt vehicle who had begun to back,	Recoveries	0	0	0
					saw the iv backing, honked and attempted to move	Incurred	101	0	101
2230941 1	Ron Palermo	12/07/2015		С		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Liability - PD to O	GL	1998 Mitsibutch Eclipse GS VIN6-	Payments	2,457	0	2,457
WPP1154807-00	11/20/2015 11/20/2016	05/03/2016 07/20/2016	148	Allen Budney	One of insured's residents Paris Cole damaged the	Recoveries	0	0	0
		07/20/2010			neighbor's car while having a psychotic episode.	Incurred	2,457	0	2,457
2232312 1	HeartShare Human Services of New Y	04/24/2016		С	SEAN K BROWNIEE	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Pulled from Parked	CA	2014 FORD VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	05/05/2016 05/06/2016	11	Michael DeNegris	INSUREDS VEHICLE STARTED TO BACKING UP FIRST OTHER VEHICLE CAME FORWARD FROM	Recoveries	0	0	0
		00/00/2010			DRIVERS BLIND SIDE, ANS INSUREDS VEHICLE	Incurred	0	0	0
2232312 2	CAN H LI	04/24/2016		C	SEAN K BROWNIEE	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Pulled from Parked	CA	2016 HONDA ODYSEE VIN6-011999	Payments	2,282	118	2,400
WPP1154807-00	11/20/2015 11/20/2016	05/05/2016 05/24/2016	11	Michael DeNegris	INSUREDS VEHICLE STARTED TO BACKING UP FIRST OTHER VEHICLE CAME FORWARD FROM	Recoveries	0	0	0
		03/24/2010			DRIVERS BLIND SIDE, ANS INSUREDS VEHICLE	Incurred	2,282	118	2,400
2243475 1	HeartShare Human Services of New Y	05/06/2016		С	UNKNOWN	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2013 Ford E-250 VIN6-A78506	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	05/12/2016 05/12/2016	6	Richard Butts	ONE OTHE INDIVIDUALS THAT WAS TRANSPORTED ON INSURED VEHICLE BROKE	Recoveries	0	0	0
		00/12/2010			OUT THE WINDOW LOCATED ON THE DRIVER	Incurred	0	0	0



CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

Date: 5

Page:

9/26/2016 9:15:49AM Page 12 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2243475 2	CAN LI	05/06/2016		C	UNKNOWN	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2016 HONDA VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	05/12/2016	6	Richard Butts	ONE OTHE INDIVIDUALS THAT WAS	Recoveries	0	0	0
		05/12/2016			TRANSPORTED ON INSURED VEHICLE BROKE OUT THE WINDOW LOCATED ON THE DRIVER	Incurred	0	0	0
2244472 1	HeartShare Human Services of New Y	04/30/2016		С	JUSTIN HAM	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2015 Honda Odyssey VIN6-044995	Payments	972	115	1,087
WPP1154807-00	11/20/2015 11/20/2016	05/13/2016	13	Thomas Malzan	INSURED WAS TURNING RIGHT ONTO REPOLYE	Recoveries	0	0	0
		08/12/2016			STREET COMING FROM GAS STATION ON CORNER OF HICKS ST OTHER VEHICLE WAS	Incurred	972	115	1,087
2244472 2	UNKNOWN UNKNOWN	04/30/2016		С	JUSTIN HAM	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	0 VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	05/13/2016	13	Thomas Malzan	INSURED WAS TURNING RIGHT ONTO REPOLYE	Recoveries	0	0	0
		07/29/2016			STREET COMING FROM GAS STATION ON CORNER OF HICKS ST OTHER VEHICLE WAS	Incurred	0	0	0
2245297 1	HeartShare Human Services of New Y	05/03/2016		С	ROMELL PERSAUD	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Rear End Accident	CA	2016 CHRYSLER VIN6-11150	Payments	7,453	367	7,820
WPP1154807-00	11/20/2015 11/20/2016	05/16/2016	13	Brandi McCafferty	INSUREDS VEHICLE WAS REAR ENDED BY	Recoveries	0	0	0
		07/20/2016			OTHER VEHICLE.	Incurred	7,453	367	7,820
2245297 2	UNKNOWN UNKNOWN	05/03/2016		С	ROMELL PERSAUD	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Rear End Accident	CA	2012 MITSUBISHI VIN6-0255	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	05/16/2016	13	Brandi McCafferty	INSUREDS VEHICLE WAS REAR ENDED BY	Recoveries	0	0	0
		05/17/2016			OTHER VEHICLE.	Incurred	0	0	0
2249915 1	HeartShare Human Services of New Y	05/19/2016		С	MARCUS EDWARDS	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2013 Ford Freestar VIN6-B32263	Payments	0	118	118
WPP1154807-00	11/20/2015 11/20/2016	05/24/2016 06/03/2016	5	Brandi McCafferty	INSURED VEHICLE WAS WAITING FOR GREEN LIGHT, CLAIMANT VEHICLE REVERSED INTO	Recoveries	0	0	0
					INSURED AND SPED OFF. NO INJURIES	Incurred	0	118	118



CPP LOSS RUN REPORT

HeartShare Human Services of New York

AmTrust North America

Date: 9/26/2016 Time:

9:15:49AM Page 13 of 23 Page:

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2249915 2	UNKNOWN UNKNOWN	05/19/2016		C	MARCUS EDWARDS	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	0 VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	05/24/2016 06/03/2016	5	Brandi McCafferty	INSURED VEHICLE WAS WAITING FOR GREEN LIGHT, CLAIMANT VEHICLE REVERSED INTO	Recoveries	0	0	0
					INSURED AND SPED OFF. NO INJURIES	Incurred	0	0	0
2254154 1	HeartShare Human Services of New Y	05/11/2016		RC		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parking Lot Accide	CA	2016 FORD TRANSIT 350 VIN6-A08157	Payments	0	18	18
WPP1154807-00	11/20/2015 11/20/2016	06/02/2016	22	Richard Butts	INSURED VEHICLE WAS CAREFULLY REVERSING	Recoveries	0	0	0
		07/13/2016			AT 15 MPH BEEPER WAS ON AND OTHER VEHICLE SUDDENLY EMERGED PULLING OUT	Incurred	0	18	18
2254154 2	KLEVER JARA	05/11/2016		C		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parking Lot Accide	CA	2005 Honda Odyssey VIN6-	Payments	928	115	1,043
WPP1154807-00	11/20/2015 11/20/2016	06/02/2016	22	Richard Butts	INSURED VEHICLE WAS CAREFULLY REVERSING	Recoveries	0	0	0
		06/09/2016			AT 15 MPH BEEPER WAS ON AND OTHER VEHICLE SUDDENLY EMERGED PULLING OUT	Incurred	928	115	1,043
2263791 1	HeartShare Human Services of New Y	05/24/2016		R	FREDDIE KING	Reserves	1,000	0	1,000
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2014 Ford Escape VIN6-B20171	Payments	2,075	35	2,110
WPP1154807-00	11/20/2015 11/20/2016	06/10/2016	17	Joanne Hunter	CLAIMANT VEHICLE PULLED ALONG SIDE THE	Recoveries	0	0	0
		07/18/2016			DRIVER SIDE OF INSURED VEHICLE AND PULLED LOWER SIDE OFF.	Incurred	3,075	35	3,110
2263791 2	CCY GROUP INC.	05/24/2016		C	FREDDIE KING	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	0 VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	06/10/2016	17	Jeannine Plummer	CLAIMANT VEHICLE PULLED ALONG SIDE THE	Recoveries	0	0	0
		07/14/2016			DRIVER SIDE OF INSURED VEHICLE AND PULLED LOWER SIDE OFF.	Incurred	0	0	0
2266147 1	HeartShare Human Services of New Y	05/27/2016		С	PARKED	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parked Vehicle	CA	2015 Honda Odyssey VIN6-131643	Payments	944	35	979
WPP1154807-00	11/20/2015 11/20/2016	06/15/2016	19	Jay Goodie	VAN WA PARKED ON 78TH ST ANOTHER	Recoveries	0	0	0
		06/17/2016			VEHICLE MUST HAVE SIDE SWIPED AVAN INSURED'S STAFF WENT TO USE THE VAN AND	Incurred	944	35	979



CPP LOSS RUN REPORT

AmTrust North America

 Date:
 9/26/2016

 Time:
 9:15:49AM

 Page:
 Page 14 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2267756 1	HeartShare Human Services of New Y	05/31/2016		0	PHEONA A GRANT	Reserves	5,000	0	5,000
	HeartShare Human Services of New Y	NY	Intersection	CA	2014 Ford Econoline E350 VIN6-A86501	Payments	34,919	150	35,069
WPP1154807-00	11/20/2015 11/20/2016	06/17/2016	17	Devin Farley	INSURED VEHICLE RAN RED LIGHT AND STRUCK CLAIMANT VEHICLE.	Recoveries	0	0	0
					orkeen eliminist veinell.	Incurred	39,919	150	40,069
2267756 2	SALEM TRUCK LEASING INC	05/31/2016		C	PHEONA A GRANT	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Intersection	CA	2009 VIN6-128843	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	06/17/2016 08/22/2016	17	Devin Farley	INSURED VEHICLE RAN RED LIGHT AND	Recoveries	0	0	0
		08/22/2010			STRUCK CLAIMANT VEHICLE.	Incurred	0	0	0
2267756 3	Gary Bell	05/31/2016		0	PHEONA A GRANT	Reserves	1,500	0	1,500
	HeartShare Human Services of New Y	NY	Intersection	CA	multiple	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	06/17/2016	17	Mark Doermer	INSURED VEHICLE RAN RED LIGHT AND	Recoveries	0	0	0
					STRUCK CLAIMANT VEHICLE.	Incurred	1,500	0	1,500
2267756 4	Pheona Grant	05/31/2016		0	PHEONA A GRANT	Reserves	1,500	0	1,500
	HeartShare Human Services of New Y	NY	Intersection	CA		Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	06/17/2016	17	Mark Doermer	INSURED VEHICLE RAN RED LIGHT AND	Recoveries	0	0	0
					STRUCK CLAIMANT VEHICLE.	Incurred	1,500	0	1,500
2267756 5	Gary Bell	05/31/2016		0	PHEONA A GRANT	Reserves	10,000	0	10,000
	HeartShare Human Services of New Y	NY	Intersection	CA	soft tissue	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	06/17/2016	17	Cynthia Schroeder	INSURED VEHICLE RAN RED LIGHT AND	Recoveries	0	0	0
					STRUCK CLAIMANT VEHICLE.	Incurred	10,000	0	10,000
2270826 1	HeartShare Human Services of New Y	06/11/2016		С	BETTY CALHOUN	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	2014 FORD VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	06/23/2016	12	Brandi McCafferty		Recoveries	0	0	0
		07/21/2016			SAME DIRECTION. INSURED ON LEFT CLAIMANT ON RIGHT. CLAIMANT CAME OVER	Incurred	0	0	0



CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 Time:

9:15:49AM Page 15 of 23 Page:

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2270826 2	Warren Elmore	06/11/2016		С	BETTY CALHOUN	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	2009 Kia Spectra VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	06/23/2016 07/06/2016	12	Brandi McCafferty	OTHER VEHICLE SIDE SWIPED INSURED GING SAME DIRECTION. INSURED ON LEFT	Recoveries	0	0	0
					CLAIMANT ON RIGHT. CLAIMANT CAME OVER	Incurred	0	0	0
2273618 1	Lillian McAllister	06/07/2016		С	FAUD Y MOHAMMED	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Comprehensive - N	CA	0 VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	06/28/2016	21	Brandi McCafferty		Recoveries	0	0	0
		06/29/2016			PARKING SPACE, AND OTHER DRIVER WAS PASSING BEHIND INSUREDS VEHICLE TAPPED	Incurred	0	0	0
2278670 1	HeartShare Human Services of New Y	07/05/2016		С	KIRTNEY CAESAR	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2012 Ford E350 VIN6-B14077	Payments	431	0	431
WPP1154807-00	11/20/2015 11/20/2016	07/08/2016	3	Devin Farley	CLAIMANT VEHICLE WAS DRIVING STRAIGHT	Recoveries	0	0	0
		08/04/2016			THROUGH A GREEN LIGHT AND INSURED VEHICLE WAS MAKING A RIGHT TURN ONTO	Incurred	431	0	431
2278670 2	EDOUARD HOUEDJISSI	07/05/2016		С	KIRTNEY CAESAR	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2012 BMW 328 VIN6-346978	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	07/08/2016	3	Devin Farley	CLAIMANT VEHICLE WAS DRIVING STRAIGHT	Recoveries	0	0	0
		08/02/2016			THROUGH A GREEN LIGHT AND INSURED VEHICLE WAS MAKING A RIGHT TURN ONTO	Incurred	0	0	0
2279993 1	HeartShare Human Services of New Y	07/08/2016		С	JOSHUA DAVIS	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2014 Honda Odyssey VIN6-135972	Payments	2,227	118	2,345
WPP1154807-00	11/20/2015 11/20/2016	07/11/2016	3	Sharon Hass	CLAIMANT ATTEMPTED TO SWITCH INTO	Recoveries	0	0	0
		08/31/2016			INSURED'S LANE AND CAUSED COLLISION.	Incurred	2,227	118	2,345
2279993 2	JOSEPH FERRARO	07/08/2016		С	JOSHUA DAVIS	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2015 TOYOTA UNKNOWN VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	07/11/2016	3	Sharon Hass	CLAIMANT ATTEMPTED TO SWITCH INTO	Recoveries	0	0	0
		08/31/2016			INSURED'S LANE AND CAUSED COLLISION.	Incurred	0	0	0



CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 Time: Page:

9:15:49AM Page 16 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2288260 1	UNKNOWN	07/22/2016		С	BETTY D GREEN	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	0 VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	07/25/2016 08/05/2016	3	Brandi McCafferty	INSURED WAS PARKING ATTEMTING TO MOVE OVER TO ALLOW A SCHOOL BUS PASS,	Recoveries	0	0	0
					ACCIDENTALLY BUMPED INTO A PARKED	Incurred	0	0	0
2289534 1	HeartShare Human Services of New Y	07/21/2016		C		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2013 FORD Econoline VIN6-78506	Payments	2,120	115	2,235
WPP1154807-00	11/20/2015 11/20/2016	07/27/2016	6	Devin Farley	INSURED VEHICLE WAS AT A TRAFFIC LIGHT	Recoveries	0	0	0
		08/04/2016			SIGNAL WHEN INSURED VEHICLE BEGAN TO ACCELERATE PRIOR TO THE FTRAFFIC LIGHT	Incurred	2,120	115	2,235
2289534 2	BUSHWICK ECONOMIC CORP	07/21/2016		RC		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2015 CHRYSLER VIN6-	Payments	6,195	65	6,260
WPP1154807-00	11/20/2015 11/20/2016	07/27/2016	6	Devin Farley	INSURED VEHICLE WAS AT A TRAFFIC LIGHT	Recoveries	0	0	0
		09/21/2016			SIGNAL WHEN INSURED VEHICLE BEGAN TO ACCELERATE PRIOR TO THE FTRAFFIC LIGHT	Incurred	6,195	65	6,260
2290893 1	HeartShare Human Services of New Y	07/25/2016		0		Reserves	8,000	1,500	9,500
	HeartShare Human Services of New Y	NY	Water Dam-Disch/	CF	basement and garage	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	07/28/2016	3	Trudy O'Connor	The basement and garage have approximately two feet	Recoveries	0	0	0
					of water inside. An emergency plumber from the approved vendor list was contacted immediately and	Incurred	8,000	1,500	9,500
2294884 1	HeartShare Human Services of New Y	07/29/2016		C		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2014 Ford Econoline E350 VIN6-A38882	Payments	7,342	115	7,457
WPP1154807-00	11/20/2015 11/20/2016	08/02/2016	4	Thomas Malzan	INSURED VEHICLE WAS AT A STOP LIGHT,	Recoveries	0	0	0
		09/23/2016			WITH CLAIMANT VEHICLE ON THE RIGHT. ANOTHER VEHICLE TRIED TO SQUEEZE	Incurred	7,342	115	7,457
2294884 2	UNKNOWN UNKNOWN	07/29/2016		С		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	0 UNKNOWN UNKNOWN VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	08/02/2016	4	Thomas Malzan	INSURED VEHICLE WAS AT A STOP LIGHT,	Recoveries	0	0	0
		08/02/2016			WITH CLAIMANT VEHICLE ON THE RIGHT. ANOTHER VEHICLE TRIED TO SQUEEZE	Incurred	0	0	0



CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 Time: Page:

9:15:49AM Page 17 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2301626 1	HeartShare Human Services of New Y	08/05/2016		С	LACEY DEAN	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Collision - Stationa	CA	2015 Honda Odyssey VIN6-035895	Payments	1,838	35	1,873
WPP1154807-00	11/20/2015 11/20/2016	08/12/2016 08/19/2016	7	Devin Farley	PULLING IN THE GARAGE/DRIVEWAY RIGHT SLIDING DOOR HIT THE FENCE OF THE	Recoveries	0	0	0
					DRIVEWAY	Incurred	1,838	35	1,873
2302193 1	HeartShare Human Services of New Y	08/13/2016		О		Reserves	25,000	25,000	50,000
	HeartShare Human Services of New Y	NY	Fire	CF		Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	08/15/2016	2	Victor Foster	FIRE - Attic fire at insd's 85 Bartlett Ave location,	Recoveries	0	0	0
					extensive fire/water damage to the residence leaving it uninhabitalble all individuals residing @ Moore must be	Incurred	25,000	25,000	50,000
2302193 2	HeartShare Human Services of New Y	08/13/2016		О		Reserves	10,000	0	10,000
	HeartShare Human Services of New Y	NY	Fire	CF		Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	08/15/2016	2	Victor Foster	FIRE - Attic fire at insd's 85 Bartlett Ave location,	Recoveries	0	0	0
					extensive fire/water damage to the residence leaving it uninhabitalble all individuals residing @ Moore must be	Incurred	10,000	0	10,000
2312734 1	Elisa (minor) W. (Unknown	08/31/2016		0		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Liability - Other	GL	See Settlement of Class Action Lawsuit	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	08/31/2016	0	Sallie Kraus	Please see attached Page 2 of attachment named	Recoveries	0	0	0
					Notice of Settlement of Class Action Lawsuit Elisa W. has brief description of the lawsuit. HeartShare is not	Incurred	0	0	0
2327638 1	Unknown Unknown	08/13/2016		O		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Liability - Other	GL	Unknown	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/12/2016	30	Allison Phillips	Attic fire at insured's 85 Bartlett Ave. Location,	Recoveries	0	0	0
					extensive Fire/Water damage to the residence leaving it uninhabitable all individuals residing @ Moore must be	Incurred	0	0	0
2327638 2	Unknown Unknown	08/13/2016		0		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Liability - Other	GL	Unknown	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/12/2016	30	Allison Phillips	Attic fire at insured's 85 Bartlett Ave. Location,	Recoveries	0	0	0
					extensive Fire/Water damage to the residence leaving it uninhabitable all individuals residing @ Moore must be	Incurred	0	0	0



CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 Time:

9:15:49AM Page 18 of 23 Page:

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2327638 3	Unknown Unknown	08/13/2016		O		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Liability - Other	GL	Unknown	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/12/2016	30	Allison Phillips	Attic fire at insured's 85 Bartlett Ave. Location,	Recoveries	0	0	0
					extensive Fire/Water damage to the residence leaving it uninhabitable all individuals residing @ Moore must be	Incurred	0	0	0
2327638 4	Unknown Unknown	08/13/2016		0		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Liability - Other	GL	Unknown	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/12/2016	30	Allison Phillips	Attic fire at insured's 85 Bartlett Ave. Location,	Recoveries	0	0	0
					extensive Fire/Water damage to the residence leaving it uninhabitable all individuals residing @ Moore must be	Incurred	0	0	0
2327638 5	unknown Unknown	08/13/2016		0		Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Liability - Other	GL	Unknown	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/12/2016	30	Allison Phillips	Attic fire at insured's 85 Bartlett Ave. Location,	Recoveries	0	0	0
					extensive Fire/Water damage to the residence leaving it uninhabitable all individuals residing @ Moore must be	Incurred	0	0	0
2327647 1	HeartShare Human Services of New Y	08/29/2016		C	SHERRI ALEES	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parked Vehicle	CA	2013 HYUNDAI VIN6-	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/12/2016	14	Leif Jansen	OTHER VEHICLE WAS PARKED AND	Recoveries	0	0	0
		09/20/2016			UNOCCUPIED AND INSURED TRIED GOING AROUND OTHER VEHICLE AND STRUCK HIM	Incurred	0	0	0
2327647 2	CHARLEEN HOLDER	08/29/2016		0	SHERRI ALEES	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Parked Vehicle	CA	2011 NISSAN ALTIMA VIN6-178373	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/12/2016	14	Leif Jansen	OTHER VEHICLE WAS PARKED AND	Recoveries	0	0	0
					UNOCCUPIED AND INSURED TRIED GOING AROUND OTHER VEHICLE AND STRUCK HIM	Incurred	0	0	0
2328239 1	Alex Passantino	08/26/2016		О	AVIS BROWN	Reserves	564	82	646
	HeartShare Human Services of New Y	NY	Vehicle Accident	CA	2007 NISSAN VIN6-	Payments	3,436	118	3,554
WPP1154807-00	11/20/2015 11/20/2016	09/13/2016	18	Emily Leete	INSUREDS VEHICLE MADE A U-TURN AND	Recoveries	0	0	0
					ALLEGEDLY HIT CLAIMANT ON LEFT SIDE	Incurred	4,000	200	4,200



CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 Time: Page:

9:15:49AM Page 19 of 23

Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2330048 1	HeartShare Human Services of New Y	09/10/2016		С	Devon Ervin	Reserves	0	0	0
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	2014 FORD E350 VIN6-B04842	Payments	2,024	115	2,139
WPP1154807-00	11/20/2015 11/20/2016	09/15/2016 09/20/2016	5	Kimberly Walker	Insureds vehicle allegedly side siped another vehicle while making a left turn	Recoveries	0	0	0
		03/20/2010				Incurred	2,024	115	2,139
2330048 2	Y SAYEED	09/10/2016		0	Devon Ervin	Reserves	4,850	150	5,000
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA	2013 GMC TERRAIN VIN6-397829	Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/15/2016	5	Kimberly Walker	Insureds vehicle allegedly side siped another vehicle	Recoveries	0	0	0
					while making a left turn	Incurred	4,850	150	5,000
2330048 3	Michael Neenan	09/10/2016		0	Devon Ervin	Reserves	1,500	250	1,750
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA		Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/15/2016	5	Sandra Speaks	Insureds vehicle allegedly side siped another vehicle	Recoveries	0	0	0
					while making a left turn	Incurred	1,500	250	1,750
2330048 4	Hector Rivera	09/10/2016		0	Devon Ervin	Reserves	1,500	250	1,750
	HeartShare Human Services of New Y	NY	Cut In or Out - Side	CA		Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/15/2016	5	Sandra Speaks	Insureds vehicle allegedly side siped another vehicle	Recoveries	0	0	0
					while making a left turn	Incurred	1,500	250	1,750
2330048 5	Michael Neenan	09/10/2016		C	Devon Ervin	Reserves	0	0	0
	HeartShare Human Services of New Y		Cut In or Out - Side			Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/15/2016	5	Kerry Podlas	Insureds vehicle allegedly side siped another vehicle	Recoveries	0	0	0
		09/20/2016			while making a left turn	Incurred	0	0	0
2330048 6	Hector Rivera	09/10/2016		С	Devon Ervin	Reserves	0	0	0
	HeartShare Human Services of New Y		Cut In or Out - Side			Payments	0	0	0
WPP1154807-00	11/20/2015 11/20/2016	09/15/2016	5	Kerry Podlas	Insureds vehicle allegedly side siped another vehicle	Recoveries	0	0	0
		09/20/2016			while making a left turn	Incurred	0	0	0



Cancel Date

Report ID: 703 **Run ID:** 4217775

User: cobb7

CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 **Time:** 9:15:49AM

Page:

9:15:49AM Page 20 of 23

HeartShare Human Services of New York

Claim No	Claimant		DOL		Status	Insured Driver
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description

Closed Date

Loss ALAE Total

WPP1154807-00

Group Totals

Reserves	162,917	30,496	193,413
Payments	154,600	4,534	159,134
Recoveries	11,677	0	11,677
Incurred	305,840	35,030	340,871



Report ID:

703 4217775 Run ID: cobb7 User:

CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 9:15:49AM Time:

Page 21 of 23 Page:

Claim No	Claimant	DOL		Status	Insured Driver				
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date Pol. Exp	ate Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date	Closed Date							
0 0	NO CLAIMANTS					Reserves	0	0	0
	HeartShare Human Services of	lew Y		CPP		Payments	0	0	0
WUM1154272-00	11/20/2015 11/20/201				NO LOSSES	Recoveries	0	0	0
						Incurred	0	0	0



Report ID:

703 4217775 Run ID:

cobb7 User:

CPP LOSS RUN REPORT

AmTrust North America

Date: 9/26/2016 9:15:49AM Time: Page 22 of 23 Page:

HeartShare Human Services of New York

WUM1154272-00

Group Totals

	Loss	ALAE	Total
			0
Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0



CPP LOSS RUN REPORT

AmTrust North America

 Date:
 9/26/2016

 Time:
 9:15:49AM

 Page:
 Page 23 of 23

HeartShare Human Services of New York

Report Totals

			Loss	ALAE	Total
		Reserves	164,917	30,646	195,563
Totals for Open	34	Payments	46,015	2,099	48,114
		Recoveries	0	0	0
		Incurred	210,932	32,745	243,677
		Reserves	0	0	0
Totals for Closed	71	Payments	108,585	2,435	111,020
		Recoveries	11,677	0	11,677
		Incurred	96,908	2,435	99,343
		Reserves	164,917	30,646	195,563
Report Totals	105	Payments	154,600	4,534	159,134
•		Recoveries	11,677	0	11,677