

Report ID: 703 Run ID:

5898609 cobb7 User:

## **CPP LOSS RUN REPORT**

## **AmTrust North America**

Date: Time:

12/29/2017 12:10:53PM

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Easter Seals New Jersey, Inc.

Claim No	Claimant	DIE D	DOL	CI I T	Status	Insured Driver				
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location		•	ALAE	TD 4 1
6 . 1 . 1	Cancel Date Insured		Date Revd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	insureu		Closed Date	Garaging Loc						
2024460 1	Easter Seals New Jo	ersey, Inc.	10/21/2015		C		Reserves	0	0	0
NPP1006908-00	04/01/2015	04/01/2016	NJ	Water Dam-Disch/	CF	Insured recently completed a basement renovation at Longfellow in	Payments	0	560	560
	Easter Seals New Jo	ersey, Inc.	11/04/2015 12/22/2015	14	Trudy O'Connor	Insured recently completed a basement renovation at Longfellow in August. The final day of the renovation	Recoveries	0	0	0
						8/31/15, they had a sewage backup throught the sinks	Incurred	0	560	560
2057828 1	Easter Seals New Jo	ersey, Inc.	01/07/2016		С		Reserves	0	0	0
NPP1006908-00	04/01/2015	04/01/2016	NJ	Water Dam-Disch/	CF		Payments	10,129	975	11,104
	Easter Seals New Jo	arcay Inc	01/07/2016 01/25/2016	0	Lorraine Dispoto	When entering the site this morning, Direct Support Professional Sean Tierney saw a great amount of water	Recoveries	0	0	0
	Easter Sears New J	ersey, mc.	01/23/2010			on the floor and water coming out of the ceiling tiles in	Incurred	10,129	975	11,104
	NIDD10	006908-00					Reserves	0	0	0
	MFFI	700700-00		Cno 7	Fotols		Payments	10,129	1,535	11,664
				Group T	otals		Recoveries	0	0	0
							Incurred	10,129	1,535	11,664



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Claim No	Claimant	DOL	Status	<b>Insured Driver</b>

Policy Number  Converted #	Pol. Eff Date  Cancel Date  Insured	Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	LOB Adjuster	Unit/Location Loss Description		Loss	ALAE	Total
2249262 1 NPP1006908-01	Easter Seals New Jersey, Inc. 04/01/2016 04/01/2017 Easter Seals New Jersey, Inc.	05/17/2016 NJ 05/23/2016	Property - Miscella	O CF Tina Dybas	DURING CEMENT POUR FOR RAMP THE WALL KICKED OUT AND THE CEMENT IS NOW IN THE GARAGE,	Reserves Payments Recoveries Incurred	0 32,843 0 32,843	0 3,833 0 3,833	0 36,677 0 36,677
2504228 1 NPP1006908-01	Easter Seals New Jersey, Inc. 04/01/2016 04/01/2017  Easter Seals New Jersey, Inc.	01/17/2017 NJ 01/26/2017 06/01/2017	Property - Miscella 9	C CF Donna Davis	unknown Two men were shot at the group home. Claim for clean up.	Reserves Payments Recoveries Incurred	0 6,990 0 6,990	0 853 0 853	0 7,843 0 7,843
2524525 1 NPP1006908-01	Easter Seals New Jersey, Inc. 04/01/2016 04/01/2017 Easter Seals New Jersey, Inc.	02/27/2017 NJ 03/03/2017 06/08/2017	Property - Miscella 4	C CF James Healy	unknown  The fence at the insured's location was damaged due to a fallen tree.	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0
2527653 1 NPP1006908-01	Easter Seals New Jersey, Inc. 04/01/2016 04/01/2017  Easter Seals New Jersey, Inc.	03/08/2017 NJ 03/09/2017 06/12/2017	Mold 1	C CF Donna Davis	unknown  A large amount of condensation coming out of one of their HVAC units a basement causing a build up of mold.	Reserves Payments Recoveries Incurred	0 11,184 0 11,184	0 1,868 0	0 13,052 0 13,052



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Loss

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ALAE

Total

Easter Seals New Jersey, Inc.

2527653 2	Easter Seals New Jersey, Inc.	03/08/2017	C		Reserves	0	0	0
NPP1006908-01	04/01/2016 04/01/2017	NJ	Mold CF		Payments	21,385	0	21,385
		03/09/2017	1 Donna Davis	A large amount of condensation coming out of one of	Recoveries	0	0	0
	Easter Seals New Jersey, Inc.	06/20/2017		their HVAC units a basement causing a build up of mold.	Incurred	21,385	0	21,385
						0	0	0.1
	NPP1006908-01				Reserves	0	0	0
			Group Totals		Payments	72,403	6,554	78,957
			Group Totals		Recoveries	0	0	0
					Incurred	72,403	6,554	78,957



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Easter Seals New Jersey, Inc.

# **Report Totals**

			Loss	ALAE	<u>Total</u>
		Reserves	0	0	0
Totals for Open	1	Payments	32,843	3,833	36,677
•		Recoveries	0	0	0
		Incurred	32,843	3,833	36,677
		Reserves	0	0	0
Totals for Closed	6	Payments	49,689	4,255	53,944
		Recoveries	0	0	0
		Incurred	49,689	4,255	53,944
		Reserves	0	0	0
Report Totals	7	Payments	82,532	8,089	90,621
		Recoveries	0	0	0
		Incurred	82,532	8,089	90,621