

## CPP LOSS RUN REPORT

AmTrust North America

Mercy Home for Children Inc.

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						
2154844	1	ANTHONY MIKOLAJCZYK	12/16/2015		C	GLEN GRIFFITHS	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Pedestrian/Bicyclis	CA	HAND	Payments	0	991	991
			02/08/2016	54	Steven Russotto	INSURED WAS TRAVELING BEHIND OTHER	Recoveries	0	0	0
	Mercy Home for Children Inc.		12/21/2017			BOTH MAKING A LEFT TURN, OTHER PARTY IN FRONT HIT PEDESTRIAN, AS HE TURNED	Incurred	0	991	991
2154844	2	ANTHONY MIKOLAJCZYK	12/16/2015		RC	GLEN GRIFFITHS	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Pedestrian/Bicyclis	CA	Hand	Payments	3,304	374	3,678
			02/08/2016	54	Richard Butts	INSURED WAS TRAVELING BEHIND OTHER	Recoveries	0	0	0
	Mercy Home for Children Inc.		04/02/2018			BOTH MAKING A LEFT TURN, OTHER PARTY IN FRONT HIT PEDESTRIAN, AS HE TURNED	Incurred	3,304	374	3,678
2158268	1	Mercy Home for Children Inc.	12/30/2015		C		Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Parked Vehicle	CA	2007 Dodge Grand Caravan VIN6-313086	Payments	2,530	494	3,024
			02/10/2016	42	Ronny Roundtree	INSURED WAS STRUCK BY A HIT AND RUN DRIVER BEING CHASED BY NYPD. THE LEXUS	Recoveries	0	0	0
	Mercy Home for Children Inc.		11/01/2016			WAS PUSHED INTO THE DODGE MINIVAN.	Incurred	2,530	494	3,024
2246156	1	Mercy Home for Children Inc.	05/16/2016		C	FELICIA SMITH	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Vehicle Accident	CA	2011 CHEVY EXPRESS 2500 VIN6-12642	Payments	3,714	118	3,832
			05/17/2016	1	Thomas Malzan	INSURED WAS COMING DOWN ECKFORD ST AND STOPPED AT STOP SIGN OTHER VEHICLE 1 WAS	Recoveries	0	0	0
	Mercy Home for Children Inc.		05/31/2016			STOPPED AT RED LIGHT AND GAVE INSURED	Incurred	3,714	118	3,832

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2246156	2	Vinson Flowers	05/16/2016		C	FELICIA SMITH	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Vehicle Accident	CA	2007 Dodge Charger VIN6-	Payments	3,895	118	4,013
			05/17/2016	1	Thomas Malzan	INSURED WAS COMING DOWN ECKFORD ST AND STOPPED AT STOP SIGN OTHER VEHICLE 1 WAS STOPPED AT RED LIGHT AND GAVE INSURED	Recoveries	0	0	0
	Mercy Home for Children Inc.		06/22/2016				Incurred	3,895	118	4,013
2246156	3	MELISSA CHEN	05/16/2016		C	FELICIA SMITH	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Vehicle Accident	CA	2014 INFINITY VIN6-	Payments	13,030	115	13,145
			05/17/2016	1	Thomas Malzan	INSURED WAS COMING DOWN ECKFORD ST AND STOPPED AT STOP SIGN OTHER VEHICLE 1 WAS STOPPED AT RED LIGHT AND GAVE INSURED	Recoveries	0	0	0
	Mercy Home for Children Inc.		06/30/2016				Incurred	13,030	115	13,145
2246156	4	Vinson Flowers	05/16/2016		O	FELICIA SMITH	Reserves	600,000	3,132	603,132
WPP1154781-00	08/31/2015	08/31/2016	NY	Vehicle Accident	CA	neck & back pain	Payments	0	35,436	35,436
			05/17/2016	1	Rosemarie Szymkc	INSURED WAS COMING DOWN ECKFORD ST AND STOPPED AT STOP SIGN OTHER VEHICLE 1 WAS STOPPED AT RED LIGHT AND GAVE INSURED	Recoveries	0	0	0
	Mercy Home for Children Inc.						Incurred	600,000	38,568	638,568
2246156	5	HOWARD HALL	05/16/2016		C	FELICIA SMITH	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Vehicle Accident	CA	low back	Payments	0	0	0
			05/17/2016	1	Rosemarie Szymkc	INSURED WAS COMING DOWN ECKFORD ST AND STOPPED AT STOP SIGN OTHER VEHICLE 1 WAS STOPPED AT RED LIGHT AND GAVE INSURED	Recoveries	0	0	0
	Mercy Home for Children Inc.		01/24/2017				Incurred	0	0	0
2246156	6	Kirk Frances	05/16/2016		C	FELICIA SMITH	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Vehicle Accident	CA	unknown	Payments	0	13	13
			05/17/2016	1	Rosemarie Szymkc	INSURED WAS COMING DOWN ECKFORD ST AND STOPPED AT STOP SIGN OTHER VEHICLE 1 WAS STOPPED AT RED LIGHT AND GAVE INSURED	Recoveries	0	0	0
	Mercy Home for Children Inc.		09/14/2017				Incurred	0	13	13

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2262888	1	Rachel Senchoway	06/02/2016		C	JORGE ROBLES	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Pedestrian/Bicyclis	CA	FRACTURED LEFT GREAT TOE, CONTUSIONS TO KNEES A	Payments	35,000	4,700	39,700
			06/09/2016	7	Kim Ferris	INSURED VEHICLE WAS MAKING A LEFT TURN	Recoveries	0	0	0
	Mercy Home for Children Inc.		01/09/2017			AND STRUCK CLAIMANT WHO WAS ON A BICYCLE.	Incurred	35,000	4,700	39,700
2262888	2	Mercy Home for Children Inc.	06/02/2016		C	JORGE ROBLES	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Pedestrian/Bicyclis	CA	2004 CHEVROLET EXPRESS VIN6-221886	Payments	0	0	0
			06/09/2016	7	Emily Leete	INSURED VEHICLE WAS MAKING A LEFT TURN	Recoveries	0	0	0
	Mercy Home for Children Inc.		07/27/2016			AND STRUCK CLAIMANT WHO WAS ON A BICYCLE.	Incurred	0	0	0
2262888	3	Rachel Senchoway	06/02/2016		C	JORGE ROBLES	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Pedestrian/Bicyclis	CA		Payments	0	0	0
			06/09/2016	7	Emily Leete	INSURED VEHICLE WAS MAKING A LEFT TURN	Recoveries	0	0	0
	Mercy Home for Children Inc.		06/10/2016			AND STRUCK CLAIMANT WHO WAS ON A BICYCLE.	Incurred	0	0	0
2262888	4	Rachel Senchoway	06/02/2016		RC	JORGE ROBLES	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Pedestrian/Bicyclis	CA	fx big toe - left foot, both knees, left hip	Payments	5,087	50	5,137
			06/09/2016	7	Richard Butts	INSURED VEHICLE WAS MAKING A LEFT TURN	Recoveries	0	0	0
	Mercy Home for Children Inc.		01/01/2017			AND STRUCK CLAIMANT WHO WAS ON A BICYCLE.	Incurred	5,087	50	5,137
2268075	1	Mercy Home for Children Inc.	06/14/2016		RC		Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Fell On/Off Vehicl	CA	2008 DODGE GRAND CARAVAN VIN6-9481	Payments	6,132	233	6,365
			06/17/2016	3	Julie Moran	STELL MANHOLE COVER FELL ON INSURED	Recoveries	0	0	0
	Mercy Home for Children Inc.		08/22/2017			AND INJURIES	Incurred	6,132	233	6,365

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2268075	2	Elsie Maldonado	06/14/2016		RC		Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Fell On/Off Vehicl	CA	UNKNOWN INJURIES	Payments	8,391	818	9,209
			06/17/2016	3	Monica Sturm	STELL MANHOLE COVER FELL ON INSURED	Recoveries	0	0	0
	Mercy Home for Children Inc.		11/10/2017			AND INJURIES	Incurred	8,391	818	9,209
2268075	3	Carla Grellete	06/14/2016		C		Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Fell On/Off Vehicl	CA		Payments	997	20	1,017
			06/17/2016	3	Monica Sturm	STELL MANHOLE COVER FELL ON INSURED	Recoveries	0	0	0
	Mercy Home for Children Inc.		12/09/2016			AND INJURIES	Incurred	997	20	1,017
2268075	4	Shauntell Scott	06/14/2016		C		Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Fell On/Off Vehicl	CA		Payments	0	0	0
			06/17/2016	3	Monica Sturm	STELL MANHOLE COVER FELL ON INSURED	Recoveries	0	0	0
	Mercy Home for Children Inc.		12/06/2016			AND INJURIES	Incurred	0	0	0
2268075	5	Unk Matron	06/14/2016		C		Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Fell On/Off Vehicl	CA		Payments	0	0	0
			06/17/2016	3	Monica Sturm	STELL MANHOLE COVER FELL ON INSURED	Recoveries	0	0	0
	Mercy Home for Children Inc.		12/06/2016			AND INJURIES	Incurred	0	0	0
2274890	1	Mercy Home for Children Inc.	06/28/2016		C	SR. CATHERINE CRUMLISH	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Vehicle Accident	CA	2012 TOYOTA CAMRY VIN6-03136	Payments	980	118	1,098
			06/30/2016	2	Emily Leete	INSUREDS VEHICLE PULLED TO PASS A CAR	Recoveries	0	0	0
	Mercy Home for Children Inc.		08/01/2016			AND HIT OTHER VEHICLE WITH FRONT RIGHT BUMPER INTO OTHER VEHICLE DRIVERS SIDE	Incurred	980	118	1,098

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2274890	2	Jarret Scantlebury	06/28/2016		C	SR. CATHERINE CRUMLISH	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Vehicle Accident	CA	2006 TOYOTA COROLLA VIN6-677147	Payments	1,438	118	1,556
			06/30/2016	2	Emily Leete	INSUREDS VEHICLE PULLED TO PASS A CAR AND HIT OTHER VEHICLE WITH FRONT RIGHT BUMPER INTO OTHER VEHICLE DRIVERS SIDE	Recoveries	0	0	0
	Mercy Home for Children Inc.		09/07/2016				Incurred	1,438	118	1,556
2284166	1	Mercy Home for Children Inc.	07/16/2016		C	UNKNOWN	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Parked Vehicle	CA	2011 CHEVROLET EXPRESS VIN6-112943	Payments	0	0	0
			07/18/2016	2	Jay Goodie	INSURED VEHICLE STRUCK A PARKED AND UNOCCUPIED CLAIMANT VEHICLE	Recoveries	0	0	0
	Mercy Home for Children Inc.		07/29/2016				Incurred	0	0	0
2284166	2	UTKIR INOMOV	07/16/2016		C	UNKNOWN	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Parked Vehicle	CA	2012 HONDA PILOT EX VIN6-	Payments	613	115	728
			07/18/2016	2	Jay Goodie	INSURED VEHICLE STRUCK A PARKED AND UNOCCUPIED CLAIMANT VEHICLE	Recoveries	0	0	0
	Mercy Home for Children Inc.		07/26/2016				Incurred	613	115	728
2294905	1	MERCY HOMES FOR CHILDREN	07/21/2016		C	NORMA PIERCE	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Cut In or Out - Side	CA	2007 DODGE VIN6-	Payments	0	0	0
			08/02/2016	12	Thomas Malzan	INSURED SIDESWIPE PARKED VEHICLE ON THE DRIVER SIDE AND LEFT NOTE WITH THE INFO	Recoveries	0	0	0
	Mercy Home for Children Inc.		08/03/2016				Incurred	0	0	0
2294905	2	KENOL HYPOLITE	07/21/2016		RC	NORMA PIERCE	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Cut In or Out - Side	CA	2008 DODGE GRAND CARAVAN VIN6-	Payments	1,099	35	1,134
			08/02/2016	12	Thomas Malzan	INSURED SIDESWIPE PARKED VEHICLE ON THE DRIVER SIDE AND LEFT NOTE WITH THE INFO	Recoveries	0	0	0
	Mercy Home for Children Inc.		09/13/2016				Incurred	1,099	35	1,134

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2295668	1	Mercy Home for Children Inc.	07/28/2016		C	TAMERA LINDOR	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Vehicle Accident	CA	2011 CHEVROLET EXPRESS VIN6-12943	Payments	0	0	0
			08/03/2016	6	Richard Butts	CLAIMANT WAS PARKED ON THE STREET.	Recoveries	0	0	0
	Mercy Home for Children Inc.		08/03/2016			INSURED TRIED DOUBLE PARKING. CLAIMANT WENT TO PULL OUT AT A 45 DEGREE ANGLE	Incurred	0	0	0
2295668	2	ALEKSEY BULKMAN	07/28/2016		C	TAMERA LINDOR	Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Vehicle Accident	CA	2014 MAZDA 3 VIN6-	Payments	1,763	0	1,763
			08/03/2016	6	Richard Butts	CLAIMANT WAS PARKED ON THE STREET.	Recoveries	0	0	0
	Mercy Home for Children Inc.		08/09/2016			INSURED TRIED DOUBLE PARKING. CLAIMANT WENT TO PULL OUT AT A 45 DEGREE ANGLE	Incurred	1,763	0	1,763
2820602	1	Rachel Moran	10/21/2015		C		Reserves	0	0	0
WPP1154781-00	08/31/2015	08/31/2016	NY	Liability - Clmt Tri	GL	Unknown injury	Payments	0	15,820	15,820
			12/12/2017	783	Audra Farris	Summon and Complaint alleges injuries due to trip and fall at insured premises.	Recoveries	0	0	0
	Mercy Home for Children Inc.		02/06/2020				Incurred	0	15,820	15,820

WPP1154781-00

### Group Totals

Reserves	600,000	3,132	603,132
Payments	87,973	59,685	147,659
Recoveries	0	0	0
Incurred	687,973	62,817	750,790

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2362262	1	Mercy Home for Children Inc.	10/20/2016		C	N/A	Reserves	0	0	0
WPP1154781-01	08/31/2016	08/31/2017	NY	Animal Damage	CA	2015 DODGE GRAND CARAVAN VIN6-580430	Payments	625	0	625
			11/11/2016	22	Leif Jansen	Insd vehicle suffered major rodent damage	Recoveries	0	0	0
	Mercy Home for Children Inc.		11/16/2016				Incurred	625	0	625
2691074	1	Mercy Home for Children Inc.	04/27/2017		C	Jorge Robles	Reserves	0	0	0
WPP1154781-01	08/31/2016	08/31/2017	NY	Pedestrian/Bicyclis	CA	2004 Chevy Express VIN6-221618	Payments	3,583	119	3,702
			05/02/2017	5	Todd May	Driver stop at stop sign and while passing hit by Motorcycle.	Recoveries	0	0	0
	Mercy Home for Children Inc.		07/25/2017				Incurred	3,583	119	3,702
2691074	2	MANUEL VEGA	04/27/2017		C	Jorge Robles	Reserves	0	0	0
WPP1154781-01	08/31/2016	08/31/2017	NY	Pedestrian/Bicyclis	CA	0 Unknown Unknown VIN6-known	Payments	0	0	0
			05/02/2017	5	Todd May	Driver stop at stop sign and while passing hit by Motorcycle.	Recoveries	0	0	0
	Mercy Home for Children Inc.		02/01/2018				Incurred	0	0	0
2691074	3	MANUEL VEGA	04/27/2017		C	Jorge Robles	Reserves	0	0	0
WPP1154781-01	08/31/2016	08/31/2017	NY	Pedestrian/Bicyclis	CA	memory issues and seizures, with a neuro psych rib and right hand p	Payments	0	1,989	1,989
			05/02/2017	5	Jessica Jennie	Driver stop at stop sign and while passing hit by Motorcycle.	Recoveries	0	0	0
	Mercy Home for Children Inc.		12/23/2019				Incurred	0	1,989	1,989



Report ID: 703  
Run ID: 8944195  
User: cobb7

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Converted #	Insured		Closed Date	Garaging Loc					Total	

WPP1154781-01

Group Totals

Reserves	0	0	0
Payments	4,208	2,108	6,317
Recoveries	0	0	0
Incurred	4,208	2,108	6,317



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2782213	1	Mercy Home for Children Inc.	10/04/2017		RC	Ketsia Berthand	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Rear End Accident	CA	2011 CHEVROLET EXPRESS VIN6-126219	Payments	6,602	155	6,757
			10/09/2017	5	Connie Snyder	Insured rear ended other vehicle. facts on accord	Recoveries	0	0	0
	Mercy Home for Children Inc.		11/06/2017			indicate ov rearended ivpolice report is under feature 3 and indicates liability on ov	Incurred	6,602	155	6,757
2782213	2	Ketsia Berthaud	10/04/2017		RC	Ketsia Berthand	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Rear End Accident	CA	Unknown injury	Payments	0	0	0
			10/09/2017	5	Monica Sturm	Insured rear ended other vehicle. facts on accord	Recoveries	0	0	0
	Mercy Home for Children Inc.		07/12/2018			indicate ov rearended ivpolice report is under feature 3 and indicates liability on ov	Incurred	0	0	0
2782213	3	Gabriella Moore	10/04/2017		C	Ketsia Berthand	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Rear End Accident	CA	CERVICAL STRAIN	Payments	2,374	93	2,467
			10/09/2017	5	Monica Sturm	Insured rear ended other vehicle. facts on accord	Recoveries	1,535	0	1,535
	Mercy Home for Children Inc.		02/22/2018			indicate ov rearended ivpolice report is under feature 3 and indicates liability on ov	Incurred	839	93	932
2782213	4	Unknown Unknown	10/04/2017		C	Ketsia Berthand	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Rear End Accident	CA	0 Unknown Unknown VIN6-known	Payments	0	0	0
			10/09/2017	5	Connie Snyder	Insured rear ended other vehicle. facts on accord	Recoveries	0	0	0
	Mercy Home for Children Inc.		10/10/2017			indicate ov rearended ivpolice report is under feature 3 and indicates liability on ov	Incurred	0	0	0

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2796409	1	Mercy Home for Children Inc.	10/20/2017		C	Mona Ford	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Cut In or Out - Side	CA	2008 DODGE GRAND CARAVAN VIN6-09481	Payments	2,407	35	2,442
			11/02/2017	13	Rafael Gonzalez	Insured vehicle side swiped other vehicle	Recoveries	0	0	0
	Mercy Home for Children Inc.		11/10/2017				Incurred	2,407	35	2,442
2796409	2	Kevin Kalb	10/20/2017		C	Mona Ford	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Cut In or Out - Side	CA	2000 Trailers Inc Unknown VIN6-known	Payments	0	0	0
			11/02/2017	13	Rafael Gonzalez	Insured vehicle side swiped other vehicle	Recoveries	0	0	0
	Mercy Home for Children Inc.		11/03/2017				Incurred	0	0	0
2865244	1	Mercy Home for Children Inc.	02/26/2018		C	Larry Joko	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Pulled from Parked	CA	2011 CHEVROLET EXPRESS VIN6-112943	Payments	0	0	0
			03/07/2018	9	Gabrielle Dobosz	Insured pulling out of a parking spot struck other vehicle	Recoveries	0	0	0
	Mercy Home for Children Inc.		03/26/2018				Incurred	0	0	0
2865244	2	Amanda Becker	02/26/2018		C	Larry Joko	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Pulled from Parked	CA	Unknown	Payments	0	0	0
			03/07/2018	9	Jim Vendetto	Insured pulling out of a parking spot struck other vehicle	Recoveries	0	0	0
	Mercy Home for Children Inc.		05/29/2018				Incurred	0	0	0
2865244	3	Amanda Becker	02/26/2018		C	Larry Joko	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Pulled from Parked	CA	2017 Honda Civic VIN6-227107	Payments	3,546	115	3,661
			03/07/2018	9	Gabrielle Dobosz	Insured pulling out of a parking spot struck other vehicle	Recoveries	0	0	0
	Mercy Home for Children Inc.		04/02/2018				Incurred	3,546	115	3,661

## CPP LOSS RUN REPORT

AmTrust North America

Mercy Home for Children Inc.

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						
2873877	1	Nadine Johnson	02/20/2018		C	Nadine Johnson	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Vehicle Accident	CA	Neck, Back	Payments	3,428	0	3,428
			03/22/2018	30	Bridget Tubridy	Letter of Representation alleges injury to claim due to an auto accident with insured. Insured was struck by another vehicle which fled the scene.	Recoveries	0	0	0
	Mercy Home for Children Inc.		03/12/2019				Incurred	3,428	0	3,428
2873877	2	Mercy Home for Children Inc.	02/20/2018		C	Nadine Johnson	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Vehicle Accident	CA	2007 DODGE GRAND CARAVAN VIN6-313086	Payments	7,673	143	7,816
			03/22/2018	30	Miriam Colon	Letter of Representation alleges injury to claim due to an auto accident with insured. Insured was struck by another vehicle which fled the scene.	Recoveries	0	0	0
	Mercy Home for Children Inc.		03/11/2019				Incurred	7,673	143	7,816
2873877	3	Nadine Johnson	02/20/2018		O	Nadine Johnson	Reserves	100,000	410	100,410
WPP1154781-02	08/31/2017	08/31/2018	NY	Vehicle Accident	CA	Neck, back, lt shoulder and wrist, and rt hip	Payments	0	1,090	1,090
			03/22/2018	30	Kerry Podlas	Letter of Representation alleges injury to claim due to an auto accident with insured. Insured was struck by another vehicle which fled the scene.	Recoveries	0	0	0
	Mercy Home for Children Inc.						Incurred	100,000	1,500	101,500
2925770	1	Mercy Home for Children Inc.	06/06/2018		C	Carlos Munoz	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Vehicle Accident	CA	2006 CHEVROLET EXPRESS VIN6-183404	Payments	0	19	19
			06/06/2018	0	Jeannine Plummer	Other vehicle was pulling away from the gas pump when insured vehicle was backing into the spot where other vehicle was leaving. Insured vehicle backed into	Recoveries	0	0	0
	Mercy Home for Children Inc.		06/13/2018				Incurred	0	19	19
2925770	2	Wen Chen	06/06/2018		C	Carlos Munoz	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Vehicle Accident	CA	2018 Subaru Forester VIN6-538765	Payments	829	115	944
			06/06/2018	0	Jeannine Plummer	Other vehicle was pulling away from the gas pump when insured vehicle was backing into the spot where other vehicle was leaving. Insured vehicle backed into	Recoveries	0	0	0
	Mercy Home for Children Inc.		06/20/2018				Incurred	829	115	944

## CPP LOSS RUN REPORT

AmTrust North America

Mercy Home for Children Inc.

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						
2937408	1	Mercy Home for Children Inc.	06/23/2018		C	Miguel Torres	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Vehicle Accident	CA	2004 CHEVROLET EXPRESS VIN6-221901	Payments	0	0	0
			06/26/2018	3	Thomas Malzan	Other vehicle was pulling out of a parking spot when our insured hit other vehicle.	Recoveries	0	0	0
	Mercy Home for Children Inc.		06/27/2018				Incurred	0	0	0
2937408	2	Eduardo Tibau	06/23/2018		C	Miguel Torres	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Vehicle Accident	CA	2016 Mazda MX5 VIN6-known	Payments	0	19	19
			06/26/2018	3	Thomas Malzan	Other vehicle was pulling out of a parking spot when our insured hit other vehicle.	Recoveries	0	0	0
	Mercy Home for Children Inc.		07/10/2018				Incurred	0	19	19
2949209	1	Mercy Home for Children Inc.	07/10/2018		C	Carlos Munoz	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Intersection	CA	2004 Chevrolet Express VIN6-221901	Payments	0	0	0
			07/18/2018	8	Emily Leete	Insured vehicle ran a stip sign and struck other vehicle.	Recoveries	0	0	0
	Mercy Home for Children Inc.		07/26/2018				Incurred	0	0	0
2949209	2	Johan Beltre	07/10/2018		RC	Carlos Munoz	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Intersection	CA	2014 Mercedes S550 VIN6-018221	Payments	24,907	277	25,184
			07/18/2018	8	Emily Leete	Insured vehicle ran a stip sign and struck other vehicle.	Recoveries	0	0	0
	Mercy Home for Children Inc.		09/28/2018				Incurred	24,907	277	25,184
2949209	3	Johan Beltre	07/10/2018		O	Carlos Munoz	Reserves	400,000	8,743	408,743
WPP1154781-02	08/31/2017	08/31/2018	NY	Intersection	CA	Left shoulder rotator cuff tear with surgery, right thumb fracture wit	Payments	0	22,528	22,528
			07/18/2018	8	Stephen Shalagan	Insured vehicle ran a stip sign and struck other vehicle.	Recoveries	0	0	0
	Mercy Home for Children Inc.						Incurred	400,000	31,271	431,271

Mercy Home for Children Inc.

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						
2966424	1	Mercy Home for Children Inc.	07/24/2018		C	Paul Scarlet	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Cut In or Out - Side	CA	2004 Chevrolet Express VIN6-21618	Payments	0	48	48
			08/17/2018	24	Ashley Tisdale	Insured vehicle and other vehicle going down the same street, got to colselly and side swiped each other	Recoveries	0	0	0
	Mercy Home for Children Inc.		08/20/2018				Incurred	0	48	48
2966424	2	Yun Zou	07/24/2018		C	Paul Scarlet	Reserves	0	0	0
WPP1154781-02	08/31/2017	08/31/2018	NY	Cut In or Out - Side	CA	2007 Toyota Unknown VIN6-230050	Payments	0	152	152
			08/17/2018	24	Ashley Tisdale	Insured vehicle and other vehicle going down the same street, got to colselly and side swiped each other	Recoveries	0	0	0
	Mercy Home for Children Inc.		10/04/2018				Incurred	0	152	152
WPP1154781-02							Reserves	500,000	9,153	509,153
							Payments	51,767	24,789	76,555
Group Totals							Recoveries	1,535	0	1,535
							Incurred	550,232	33,942	584,174

## CPP LOSS RUN REPORT

AmTrust North America

Mercy Home for Children Inc.

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						
2988778	1	Kurt Wubbenhorst	09/25/2018		C	Andrew A Douglas	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	Vehicle Accident	CA	1995 BMW M3 VIN6-06295	Payments	7,621	127	7,748
			10/01/2018	6	Ashley Tisdale	Insured backed up striking other vehicle.	Recoveries	0	0	0
	Mercy Home for Children Inc.		10/16/2018				Incurred	7,621	127	7,748
2988778	2	Unknown Unknown	09/25/2018		C	Andrew A Douglas	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	Vehicle Accident	CA	Unknown	Payments	0	0	0
			10/01/2018	6	Sandra Speaks	Insured backed up striking other vehicle.	Recoveries	0	0	0
	Mercy Home for Children Inc.		10/08/2018				Incurred	0	0	0
3003390	1	Mercy Homes for Childern Inc	10/12/2018		C	Carlos Munoz	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	Cut In or Out - Side	CA	2004 CHEVROLET EXPRESS VIN6-221901	Payments	0	0	0
			10/26/2018	14	Rafael Gonzalez	other vehicle was stopped when insured vehicle struck other vehicle	Recoveries	0	0	0
	Mercy Home for Children Inc.		10/30/2018				Incurred	0	0	0
3003390	2	Limana Tyson	10/12/2018		C	Carlos Munoz	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	Cut In or Out - Side	CA	2005 Toyota matrix Black VIN6-391073	Payments	2,569	119	2,688
			10/26/2018	14	Rafael Gonzalez	other vehicle was stopped when insured vehicle struck other vehicle	Recoveries	0	0	0
	Mercy Home for Children Inc.		11/02/2018				Incurred	2,569	119	2,688

## CPP LOSS RUN REPORT

AmTrust North America

Mercy Home for Children Inc.

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						
3025810	1	Mercy Home for Children Inc.	11/23/2018		C	Royel Denson	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	Vehicle Accident	CA	2012 Chevrolet EXPRESS VIN6-35232	Payments	0	0	0
			12/12/2018	19	Gabrielle Dobosz	Insured vehicle side swip other vehicle	Recoveries	0	0	0
	Mercy Home for Children Inc.		12/20/2018				Incurred	0	0	0
3025810	2	Jasmine Little	11/23/2018		C	Royel Denson	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	Vehicle Accident	CA	2017 Hyundai Unknown VIN6-known	Payments	0	0	0
			12/12/2018	19	Gabrielle Dobosz	Insured vehicle side swip other vehicle	Recoveries	0	0	0
	Mercy Home for Children Inc.		12/27/2018				Incurred	0	0	0
3068899	1	April Haupt	12/03/2018		O		Reserves	25,000	0	25,000
WPP1154781-03	08/31/2018	08/31/2019	NY	Liability - Other	GL	unknown	Payments	0	0	0
			03/07/2019	94	Audra Farris	Personal injuries arising out of and as a result of an accident through negligence.	Recoveries	0	0	0
	Mercy Home for Children Inc.						Incurred	25,000	0	25,000
3068899	2	April Haupt	12/03/2018		O		Reserves	5,000	0	5,000
WPP1154781-03	08/31/2018	08/31/2019	NY	Liability - Other	GL	ankle fracture	Payments	0	0	0
			03/07/2019	94	Audra Farris	Personal injuries arising out of and as a result of an accident through negligence.	Recoveries	0	0	0
	Mercy Home for Children Inc.						Incurred	5,000	0	5,000
3092534	1	Mercy Home for Children Inc.	04/08/2019		C	parked	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	Parked Vehicle	CA	2015 DODGE VIN6-	Payments	0	0	0
			04/30/2019	22	Thomas Malzan	Other vehicle was making a hard right hand turn hitting parked and unoccupied insured vehicle.	Recoveries	0	0	0
	Mercy Home for Children Inc.		05/02/2019				Incurred	0	0	0

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AmTrust North America

Mercy Home for Children Inc.

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						
3092534	2	Cecilla McShea	04/08/2019		C	parked	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	Parked Vehicle	CA	2009 Hyundai Elantra VIN6-	Payments	0	0	0
			04/30/2019	22	Thomas Malzan	Other vehicle was making a hard right hand turn hitting	Recoveries	0	0	0
	Mercy Home for Children Inc.		05/01/2019			parked and unoccupied insured vehicle.	Incurred	0	0	0
3106111	1	Mercy Home for Children Inc.	05/31/2019		C	parked and unoccupied	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	Parked Vehicle	CA	2016 TOYOTA CAMRY XSE VIN6-557033	Payments	0	0	0
			05/31/2019	0	Connie Snyder	per caller- other vehicle strike insured which was	Recoveries	0	0	0
	Mercy Home for Children Inc.		06/05/2019			parked and unoccupied	Incurred	0	0	0
3106111	2	Gail Adams	05/31/2019		C	parked and unoccupied	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	Parked Vehicle	CA	2013 Honda VIN6-041468	Payments	0	0	0
			05/31/2019	0	Connie Snyder	per caller- other vehicle strike insured which was	Recoveries	0	0	0
	Mercy Home for Children Inc.		06/24/2019			parked and unoccupied	Incurred	0	0	0
3134056	5	Renee Bogart	07/11/2019		C	Ferrica Gresham	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	More Than 2 Vehic	CA	-ER only as company protocol.	Payments	0	0	0
			08/06/2019	26	Richard Butts	Rear end accident involving three vehicles.	Recoveries	0	0	0
	Mercy Home for Children Inc.		12/16/2019				Incurred	0	0	0
3134056	2	Hertz Rent a Car	07/11/2019		C	Ferrica Gresham	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	More Than 2 Vehic	CA	2018 Chevrolet unknown VIN6-121911	Payments	0	0	0
			08/06/2019	26	Jay Goodie	Rear end accident involving three vehicles.	Recoveries	0	0	0
	Mercy Home for Children Inc.		10/31/2019				Incurred	0	0	0



## CPP LOSS RUN REPORT

### AmTrust North America

Mercy Home for Children Inc.

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						
3134056	3	JC Decaux North America	07/11/2019		C	Ferrica Gresham	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	More Than 2 Vehic	CA	2017 Ford UNKNOWN VIN6-D82475	Payments	1,207	0	1,207
			08/06/2019	26	Jay Goodie	Rear end accident involving three vehicles.	Recoveries	0	0	0
	Mercy Home for Children Inc.		08/15/2019				Incurred	1,207	0	1,207
3134056	1	Mercy Home for Children Inc.	07/11/2019		C	Ferrica Gresham	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	More Than 2 Vehic	CA	2012 CHEVROLET EXPRESS VIN6-135232	Payments	0	119	119
			08/06/2019	26	Jay Goodie	Rear end accident involving three vehicles.	Recoveries	0	0	0
	Mercy Home for Children Inc.		08/19/2019				Incurred	0	119	119
3134056	4	Renee Bogart	07/11/2019		C	Ferrica Gresham	Reserves	0	0	0
WPP1154781-03	08/31/2018	08/31/2019	NY	More Than 2 Vehic	CA	transported only	Payments	0	0	0
			08/06/2019	26	Kim Ferris	Rear end accident involving three vehicles.	Recoveries	0	0	0
	Mercy Home for Children Inc.		08/28/2019				Incurred	0	0	0

WPP1154781-03

#### Group Totals

Reserves	30,000	0	30,000
Payments	11,398	365	11,763
Recoveries	0	0	0
Incurred	41,398	365	41,763

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AmTrust North America

Mercy Home for Children Inc.

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						
3162372	2	Triwire Freedom	09/10/2019		C	Margaret Lowe	Reserves	0	0	0
WPP1154781-04	08/31/2019	10/31/2019	NY	Rear End Accident	CA	2016 Nissan unknown VIN6-nknown	Payments	0	0	0
			10/11/2019	31	Emily Leete	IV rear ended by OV.	Recoveries	0	0	0
	Mercy Home for Children Inc.		10/16/2019				Incurred	0	0	0
3162372	3	Margaret Lowe	09/10/2019		C	Margaret Lowe	Reserves	0	0	0
WPP1154781-04	08/31/2019	10/31/2019	NY	Rear End Accident	CA	neck, unspecified shoulder, and back	Payments	0	0	0
			10/11/2019	31	Ioana Avram	IV rear ended by OV.	Recoveries	0	0	0
	Mercy Home for Children Inc.		04/16/2020				Incurred	0	0	0
3162372	1	Mercy Home for Children Inc.	09/10/2019		C	Margaret Lowe	Reserves	0	0	0
WPP1154781-04	08/31/2019	10/31/2019	NY	Rear End Accident	CA	2012 Toyota unknown VIN6-nknown	Payments	0	0	0
			10/11/2019	31	Emily Leete	IV rear ended by OV.	Recoveries	0	0	0
	Mercy Home for Children Inc.		10/16/2019				Incurred	0	0	0
WPP1154781-04						Reserves		0	0	0
Group Totals						Payments		0	0	0
						Recoveries		0	0	0
						Incurred		0	0	0

## CPP LOSS RUN REPORT

### AmTrust North America

Mercy Home for Children Inc.

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						
WUM1154200-00	08/31/2015	08/31/2016		CPP			
					NO LOSSES		
	Mercy Home for Children Inc.						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0
WUM1154200-00					Reserves	0	0
Group Totals					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

## CPP LOSS RUN REPORT

### AmTrust North America

Mercy Home for Children Inc.

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						
WUM1154200-01	08/31/2016	08/31/2017		CPP			
					NO LOSSES		
	Mercy Home for Children Inc.						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

WUM1154200-01

#### Group Totals

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

<b>Reserves</b>	0	0	0
<b>Payments</b>	0	0	0
<b>Recoveries</b>	0	0	0
<b>Incurred</b>	0	0	0

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### AmTrust North America

Mercy Home for Children Inc.

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						
WUM1154200-03	08/31/2018	08/31/2019		CPP			
					NO LOSSES		
	Mercy Home for Children Inc.						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

WUM1154200-03

#### 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

Mercy Home for Children Inc.

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						
WUM1154200-04	08/31/2019	10/31/2019		CPP			
					NO LOSSES		
	Mercy Home for Children Inc.						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

WUM1154200-04

#### 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

Mercy Home for Children Inc.

### Report Totals

Loss ALAE Total

Totals for Open	5	Reserves	1,130,000	12,285	1,142,285
		Payments	0	59,054	59,054
		Recoveries	0	0	0
		Incurred	1,130,000	71,339	1,201,339

Totals for Closed	67	Reserves	0	0	0
		Payments	155,346	27,894	183,239
		Recoveries	1,535	0	1,535
		Incurred	153,811	27,894	181,704

Report Totals	72	Reserves	1,130,000	12,285	1,142,285
		Payments	155,346	86,947	242,293
		Recoveries	1,535	0	1,535
		Incurred	1,283,811	99,232	1,383,043