

Report ID: 703 7790534 Run ID: Agt51753 User:

CPP LOSS RUN REPORT

AmTrust North America

Imhotep Institute Charter School

Date: 7/10/2019 Time:

9:47:10AM

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Claim No	Claimant		DOL		Status	Insured Driver				
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
0	NO CLADANTO						_	0	0	0
0	NO CLAIMANTS						Reserves	0	0	0
NCA1000916-00	08/16/2013	08/16/2014			CPP		Payments	0	0	0
						NO LOSSES	Recoveries	0	0	0
	Imhotep Institute	Charter					Incurred	0	0	0
	School							O .	U	U
	NCA	1000916-00					Reserves	0	0	0
	NCA	1000910-00		Group T	atala		Payments	0	0	0
				Group 1	otais		Recoveries	0	0	0
							Incurred	0	0	0



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Imhotep Institute Charter School

Claim No Policy Number Converted #	Claimant Pol. Eff Date Cancel Date Insured	Pol. Exp Date	DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
1922710 1 NCA1000916-01	Imhotep Institute C 08/16/2014 Imhotep Institute C School	08/16/2015	01/23/2015 PA 07/01/2015 03/31/2016	Parked Vehicle 159	C CA Michael DeNegris	0 unkwn VIN6- Insured reported that OV hit a parked school van.	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0
	NCA	1000916-01		Group T	Totals		Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0 0



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Claim No	Claimant	DOL	Status	Insured Driver

Pol. Exp Date **Policy Number** Pol. Eff Date Loss St Claim Type LOB Unit/Location **Cancel Date** Date Rcvd Lag Adjuster **Loss Description Closed Date**

Garaging Loc

ALAE Loss Total

NO CLAIMANTS

Insured

NCA1000916-02 08/16/2015 08/16/2016 CPP

NO LOSSES

Reserves **Payments** Recoveries

0 0 0 0

0

0

0

0

0

Imhotep Institute Charter

School

Incurred 0 0

0

NCA1000916-02

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



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Claim No Policy Number Converted #	Claimant Pol. Eff Date Cancel Date Insured	Pol. Exp Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0	NO CLAIMANTS						Reserves	0	0	0
NMB1000917-00	08/16/2013	08/16/2014			CPP		Payments	0	0	0
						NO LOSSES	Recoveries	0	0	0
	Imhotep Institute Ch School	narter					Incurred	0	0	0
	NMD1	1000917-00					Reserves	0	0	0
	MINIDIN	300917-00		C 7	Т-4-1-		Payments	0	0	0
				Group T	1 otals		Recoveries	0	0	0
							Incurred	0	0	0



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Claim No Policy Number Converted #	Claimant Pol. Eff Date Cancel Date Insured	Pol. Exp Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0 NMB1000917-01	NO CLAIMANTS 08/16/2014 Imhotep Institute C School	08/16/2015			СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0
	NMBI	1000917-01		Group 7	Fotals		Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0 0



NMB1000917-02

CPP LOSS RUN REPORT

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Imhotep Institute Charter School

Date: Time:

0

0

0

Payments

Recoveries

Incurred

0

0

0

0

0

0

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Claim No	Claimant		DOL		Status	Insured Driver				
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Revd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
0	NO CLAIMANTS	S					Reserves	0	0	0
NMB1000917-02	08/16/2015	08/16/2016			CPP		Payments	0	0	0
						NO LOSSES	Recoveries	0	0	0
	Imhotep Institute	Charter					Incurred	0	0	0
	School						incurreu	0	0	0
							Reserves	0	0	0
	NMR	1000917-02				1				



Policy Number

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ALAE

Total

0

0

0

0

0

0

0 0

Claim No Claimant DOL Status **Insured Driver**

Closed Date

Pol. Eff Date Pol. Exp Date Loss St Claim Type LOB Unit/Location **Cancel Date Date Rcvd Loss Description** Lag Adjuster

Garaging Loc

NO CLAIMANTS

Insured

NPP1000914-00 08/16/2014 08/16/2013

08/16/2013

Imhotep Institute Charter

School

CPP

NO LOSSES

Payments Recoveries

Reserves

Incurred

0 0

0

Loss

0 0

0

0

0

NPP1000914-00

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



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Claim No	Claimant	DOL	Status	Insured Driver

Policy Number Converted #	Pol. Eff Date l Cancel Date Insured	Pol. Exp Date	Loss St Date Rcvd Closed Date	Claim Type Lag Garaging Loc	LOB Adjuster	Unit/Location Loss Description		Loss	ALAE	Total
1264200 1	Samir Fortune, a mino	or	07/09/2014		C		Reserves	0	0	0
NPP1000914-01	08/16/2013	08/16/2014	PA	Liability - Other	GL		Payments	0	1,237	1,237
			07/09/2014	0	Allen Budney	See attached correspondence from attorney	Recoveries	0	0	0
	Imhotep Institute Cha School	ırter	05/20/2015			representing Samir Fortuna	Incurred	0	1,237	1,237
1656557 1	Martha Wiggins		06/30/2014		С		Reserves	0	0	0
NPP1000914-01	08/16/2013	08/16/2014	PA	Liability - Other	GL		Payments	0	8,197	8,197
	Imhotep Institute Cha School	ırter	10/17/2014 05/29/2015	109	Shakeisicia Barrett	See email attached our insd rec'd from Stephanie M Pompey from Pompey Litigation & Business group who is representing Ms Wiggins relating to her	Recoveries Incurred	0	0 8,197	0 8,197
1831885 1 NPP1000914-01	Ronesha Nixon 08/16/2013 (08/16/2014 urter	06/30/2014 PA 04/09/2015 12/07/2015	Liability - Other 283	C GL Allen Budney	EEOC SUIT - See copy of documents our insured rec'd in regards to Ronesha Nixon former employee filing a EEOC claim	Reserves Payments Recoveries Incurred	0 0 0	0 4,657 0	0 4,657 0 4,657

NPP1000914-01

Reserves	0	0	0
Payments	0	14,091	14,091
Recoveries	0	0	0
Incurred	0	14,091	14,091



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Claim No Policy Number Converted #	Claimant Pol. Eff Date Pol. Ex Cancel Date Insured	p DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
1665093 1 NPP1000914-02	Sankofa Network, Inc. 08/16/2014 08/16/2 Imhotep Institute Charter School	11/05/2014 2015 PA 11/05/2014 07/01/2015	Liability - Other 0	C GL Shakeisicia Barrett	Suit-\$1,232,790. Pltf sues the Insured for default of a commercial lease	Reserves Payments Recoveries Incurred	0 0 0	0 8,122 0 8,122	0 8,122 0 8,122
1665452 1 NPP1000914-02	SANKOFA NETWORK 08/16/2014 08/16/2 Imhotep Institute Charter School	08/16/2014 2015 PA 11/06/2014 11/07/2014	Liability - Other 82	C GL Steven Russotto	UNKNOWN SEE ATTACHED INFORMATION FROM ATTORNEY REPRESENTING PALINTIFF SANKOFA, INC	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0
1838358 1 NPP1000914-02	Imhotep Institute Charter Sc 08/16/2014 08/16/2 Imhotep Institute Charter School		Vehicle Damage to 2	C CF Melonie Justiss	Police car chase that ended with a car crashing into the school gate ϵ Police car chase that ended with a car crashing into the school gate and damaging one of the security officer's cars.	Reserves Payments Recoveries Incurred	0 2,529 0 2,529	0 429 0 429	0 2,958 0 2,958
	NPP1000914-0.	2	Group T	Cotals		Reserves Payments Recoveries Incurred	0 2,529 0 2,529	0 8,551 0 8,551	0 11,080 0 11,080



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Claim No	Claimant		DOL		Status	Insured Driver				
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type Lag	LOB Adjuster	Unit/Location				
	Cancel Date		Date Rcvd			Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2505850 1	Imhotep Institute C	harter School	09/15/2015		C	n/a	Reserves	0	0	0
NPP1000914-03	08/16/2015	08/16/2016	PA	Theft	CF		Payments	17,036	2,795	19,831
			01/30/2017	503	Rachel Price	A coach was paid erroneously several payments of	Recoveries	0	0	0
	Imhotep Institute Charter School		11/06/2018			\$2500 for coaching, totaling \$22,000, and did not alert admin of this error. The amount was accumulated from	Incurred	17,036	2,795	19,831
	NDD10	000014-02			Γ		Reserves	0	0	0
NPP1000914-03				C T 1 1			Payments	17,036	2,795	19,831
			Group Totals			Recoveries	0	0	0	
							Incurred	17,036	2,795	19,831
										ŀ



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Report Totals

			Loss	ALAE	Total
		Reserves			
Totals for Open	0	Payments			
		Recoveries Incurred			
		Reserves	0	0	0
Totals for Closed	8	Payments	19,565	25,437	45,002
		Recoveries	0	0	0
		Incurred	19,565	25,437	45,002
		Reserves	0	0	0
Report Totals	8	Payments	19,565	25,437	45,002
		Recoveries	0	0	0
		Incurred	19,565	25,437	45,002