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CPP LOSS RUN REPORT
AmTrust North America

Date: 8/2/2019
Time: 11:13:58AM
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Circle of Hope, 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						
NMB1002203-00	11/07/2013	11/07/2014		CPP			
	11/07/2013				NO LOSSES		
	Circle of Hope, Inc						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0
NMB1002203-00					Reserves	0	0
Group Totals					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

CPP LOSS RUN REPORT

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Circle of Hope, 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						
1223774	1	Circle of Hope, Inc	03/29/2014		C		Reserves	0	0	0
NPP1002202-00	11/07/2013	11/07/2014	PA	Water Dam-Disch/	CF	Water from neighbor leaked into insured basement via a wall,w hich	Payments	978	733	1,711
			04/08/2014	10	Shakeisicia Barrett	Water originated from their neighbor at 2011	Recoveries	0	0	0
	Circle of Hope, Inc		05/06/2014			Frankford Ave.The water leaked into the insured's basement via a wall breach, which spewed water and	Incurred	978	733	1,711
1230234	1	Circle of Hope, Inc	04/14/2014		C		Reserves	0	0	0
NPP1002202-00	11/07/2013	11/07/2014	PA	Theft	CF	Laptop and a tablet	Payments	684	0	684
			04/29/2014	15	James Tippet	On 4/14/2014 at 9:30 am, it was discovered by the	Recoveries	0	0	0
	Circle of Hope, Inc		05/20/2014			insured that a theft occurred on their 1125 South Broad Street location. The thieves stole a work laptop and a	Incurred	684	0	684
NPP1002202-00						Reserves	0	0	0	
Group Totals						Payments	1,662	733	2,395	
						Recoveries	0	0	0	
						Incurred	1,662	733	2,395	

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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						
NPP1002202-01	11/07/2014	11/07/2015		CPP			
	Circle of Hope, Inc				NO LOSSES		
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NPP1002202-01

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	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 Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc					
2877264	1	Circle of Hope, Inc	10/25/2016		RC		Reserves	0	0
NPP1002202-02	11/07/2015	11/07/2016	PA	Property - Miscella	CF	sidewalk	Payments	825	450
			03/29/2018	520	Mayra Espinoza	Sanitation Dept truck collapsed our sidewalk by driving on it while flipping ditches in the center of Frankford Ave.	Recoveries	0	0
	Circle of Hope, Inc		10/25/2018				Incurred	825	450
								1,275	

NPP1002202-02

Group Totals

Reserves	0	0	0
Payments	825	450	1,275
Recoveries	0	0	0
Incurred	825	450	1,275

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Circle of Hope, 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				
2777236	1	Circle of Hope, Inc	09/27/2017	R		Reserves	0
NPP1002202-03	11/07/2016	11/07/2017	PA	Fire	CF	Unknown	0
			09/29/2017	2	Jerome Reynolds	There was a fire at 2005 Frankford Ave, the building directly next door to insured's 2007 Frankford Ave.	34,918
	Circle of Hope, Inc	02/11/2019				Recoveries	0
						Incurred	34,918
2777236	2	Circle of Hope, Inc	09/27/2017	C		Reserves	0
NPP1002202-03	11/07/2016	11/07/2017	PA	Fire	CF		0
			09/29/2017	2	Jerome Reynolds	There was a fire at 2005 Frankford Ave, the building directly next door to insured's 2007 Frankford Ave.	17,882
	Circle of Hope, Inc	02/11/2019				Recoveries	0
						Incurred	17,882
NPP1002202-03					Group Totals		
						Reserves	0
						Payments	52,801
						Recoveries	0
						Incurred	52,801

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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						
NPP1002202-04	11/07/2017	11/07/2018		CPP			
	Circle of Hope, Inc				NO LOSSES		
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NPP1002202-04

Group Totals

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

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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					
3060364	1	Circle of Hope, Inc	01/24/2019	C		Reserves	0
NPP1002202-05	11/07/2018	11/07/2019	NJ	Flood	CF	water damage	0
			02/18/2019	25	Donna Davis	Water entered a finished basement office space, damaged carpet and furniture, temporarily displaced person using that office, need for carpet removal,	6,185
	Circle of Hope, Inc	03/11/2019				Recoveries	0
						Incurred	6,185

NPP1002202-05

Group Totals

Reserves	0	0	0
Payments	6,185	707	6,892
Recoveries	0	0	0
Incurred	6,185	707	6,892

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Circle of Hope, Inc

Report Totals

Loss ALAE Total

Totals for Open	1	Reserves	0	0	0
		Payments	34,918	5,394	40,313
		Recoveries	0	0	0
		Incurred	34,918	5,394	40,313

Totals for Closed	5	Reserves	0	0	0
		Payments	26,554	1,890	28,444
		Recoveries	0	0	0
		Incurred	26,554	1,890	28,444

Report Totals	6	Reserves	0	0	0
		Payments	61,473	7,284	68,757
		Recoveries	0	0	0
		Incurred	61,473	7,284	68,757