

CPP LOSS RUN REPORT

AmTrust North America

Easter Seals New Jersey, 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						
2024460	1	Easter Seals New Jersey, 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
			11/04/2015	14	Trudy O'Connor	Insured recently completed a basement renovation at	Recoveries	0	0	0
	Easter Seals New Jersey, Inc.		12/22/2015			Longfellow in August. The final day of the renovation	Incurred	0	560	560
						8/31/15, they had a sewage backup throught the sinks				
2057828	1	Easter Seals New Jersey, Inc.	01/07/2016		C		Reserves	0	0	0
NPP1006908-00	04/01/2015	04/01/2016	NJ	Water Dam-Disch/	CF		Payments	10,129	975	11,104
			01/07/2016	0	Lorraine Dispoto	When entering the site this morning, Direct Support	Recoveries	0	0	0
	Easter Seals New Jersey, Inc.		01/25/2016			Professional Sean Tierney saw a great amount of water	Incurred	10,129	975	11,104
						on the floor and water coming out of the ceiling tiles in				
NPP1006908-00						Reserves	0	0	0	
						Payments	10,129	1,535	11,664	
Group Totals						Recoveries	0	0	0	
						Incurred	10,129	1,535	11,664	

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

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								<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
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 their HVAC units a basement causing a build up of mold.	Recoveries	0	0	0
		Easter Seals New Jersey, Inc.	06/20/2017				Incurred	21,385	0	21,385

NPP1006908-01

Group Totals

Reserves	0	0	0
Payments	72,403	6,554	78,957
Recoveries	0	0	0
Incurred	72,403	6,554	78,957

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Report Totals

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