

## CPP LOSS RUN REPORT

**AmTrust North America**

**Sunnyside Home Care Project, 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						
2943103	1	Ella Anderson	07/01/2018		C	None	Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL	Swelling and bruising on arm	Payments	0	0	0
			07/06/2018	5	Sallie Kraus	Claimant is bedbound, non self directing, and non verbal. Claimant was observed with swelling and bruising on arm	Recoveries	0	0	0
		Sunnyside Home Care Project, Inc.	11/09/2018				Incurred	0	0	0
2950211	1	Sunnyside Home Care Project, Inc.	07/17/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Water Dam-Disch/	CF	dining room and kitchen	Payments	0	1,191	1,191
			07/19/2018	2	Donna Davis	Small amount of water started forming from under the lock closet. Within minutes water began consuming dining room and kitchen with water.	Recoveries	0	0	0
		Sunnyside Home Care Project, Inc.	08/17/2018				Incurred	0	1,191	1,191
2954207	1	Ismael Jimenez	07/20/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Playplac	GL	Contusions	Payments	0	0	0
			07/26/2018	6	Rick Saadeh	ur second and third grade classes went to Adventure Land, one student Ismael Jimenez was waiting with a staff member and 3 other students to go on a ride,	Recoveries	0	0	0
		Sunnyside Home Care Project, Inc.	08/30/2018				Incurred	0	0	0
2954207	2	Ismael Jimenez	07/20/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Playplac	GL	Contusions	Payments	0	0	0
			07/26/2018	6	Rick Saadeh	ur second and third grade classes went to Adventure Land, one student Ismael Jimenez was waiting with a staff member and 3 other students to go on a ride,	Recoveries	0	0	0
		Sunnyside Home Care Project, Inc.	08/30/2018				Incurred	0	0	0

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2970393	1	Zorayda Gavilanes	08/02/2018		R		Reserves	150,000	42,477	192,477
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL	lower back pain	Payments	0	10,845	10,845
			08/24/2018	22	Rick Saadeh	Claimant fell on the floor while retrieving her lunch	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		11/07/2018				Incurred	150,000	53,322	203,322
2970393	2	Zorayda Gavilanes	08/02/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL	Soft tissue to back	Payments	0	0	0
			08/24/2018	22	Rick Saadeh	Claimant fell on the floor while retrieving her lunch	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		11/07/2018				Incurred	0	0	0
2973151	1	Eugenia Jiminez	08/24/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL	Injury to head	Payments	0	0	0
			08/29/2018	5	Sallie Kraus	Unknown	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		01/04/2019				Incurred	0	0	0
2989141	1	Jamoonie Singh	09/11/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Clmt Sli	GL	contusion	Payments	0	0	0
			10/01/2018	20	Rick Saadeh	Claimant was standing in the kitchen and lost her balance and fell over hitting her head.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		11/27/2018				Incurred	0	0	0
2989141	2	Jamoonie Singh	09/11/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Clmt Sli	GL	unknown	Payments	0	0	0
			10/01/2018	20	Rick Saadeh	Claimant was standing in the kitchen and lost her balance and fell over hitting her head.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		11/27/2018				Incurred	0	0	0

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Converted #	Insured		Closed Date	Garaging Loc						
3000854	1	Ansel Gao	07/23/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Clmt Tri	GL	Bruise	Payments	0	0	0
			10/22/2018	91	Rick Saadeh	Child fell in park	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		10/25/2018				Incurred	0	0	0
3000854	2	Ansel Gao	07/23/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Clmt Tri	GL		Payments	0	0	0
			10/22/2018	91	Rick Saadeh	Child fell in park	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		10/25/2018				Incurred	0	0	0
3014607	1	Rigoberto Cruz	11/02/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL	Unknown injury	Payments	0	953	953
			11/16/2018	14	Kim Ferris	Claimant fell while trying to kill a cockroach. sustained injuries.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		12/27/2018				Incurred	0	953	953
3018627	1	Sunnyside Home Care Project, Inc.	11/26/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Theft	CF		Payments	0	1,322	1,322
			11/28/2018	2	John Zammillo	Alleged theft	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		11/08/2019				Incurred	0	1,322	1,322
3019866	1	Mercedes Santana	10/19/2018		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL		Payments	0	0	0
			11/30/2018	42	Rick Saadeh	Worker failed to notify the agency of instances when the client was supervised by family member.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		12/18/2019				Incurred	0	0	0

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	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3051671	1	Philomena Imperiale	01/02/2019		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Clmt Sli	GL	Unknown injury	Payments	0	0	0
			01/29/2019	27	Sallie Kraus	Claimant fell in the living room while the aide was cooking.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		03/06/2019				Incurred	0	0	0
3057484	1	Ethan Pena	02/07/2019		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL	Left side by eye bruised	Payments	0	0	0
			02/11/2019	4	Sallie Kraus	The students were in science center when student A (Brian Zheng) wanted toy from student B (Ethan Pena). Student A accidently pushed student B causing	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		11/07/2019				Incurred	0	0	0
3073378	1	Khloe (minor) Garcia	03/13/2019		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL	Hairline fracture to her left wrist	Payments	0	0	0
			03/19/2019	6	Sallie Kraus	Upon entering the building Leonidas Cruz and Khloe Garcia were in an altercation. As Khloe was entering the second set of double doors at the entrance of I.S. 5,	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		08/30/2019				Incurred	0	0	0
3077148	1	LaSalle (minor) Mario	03/26/2019		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			03/27/2019	1	Sallie Kraus	Received from client's mother Grace who stated she called to report that client fell about one month ago while entering the house. Client's mother stated client	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		12/19/2019				Incurred	0	0	0
3084122	1	Melvin Wiggins	04/04/2019		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Assault/Harassmen	GL	Unknown	Payments	0	0	0
			04/10/2019	6	Audra Farris	The incident happened about 5:10-5:15, the participant (Michael McCall) walked in about 5:05-5:10, when he came in he stood by the gaming	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		04/22/2019				Incurred	0	0	0

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3089275	1	Ana Checo	01/11/2019		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL	fractured hip	Payments	0	0	0
			04/22/2019	101	Rick Saadeh	Claimant was admitted to to Elmhurst Hospital with a fractured hip. Claimants son complained that he was not notified of the members change of condition.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		07/30/2020				Incurred	0	0	0
3094486	1	Anna Sokolovski	03/11/2019		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Other	GL	check (money)	Payments	0	0	0
			05/06/2019	56	Sallie Kraus	Claimant alleges three checks were deposited into the bank by some another. Bank staff was advised to close the account for suspected fraud.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		05/08/2019				Incurred	0	0	0
3106650	1	Josephina Calabro	05/10/2019		O		Reserves	50,000	1,439	51,439
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - PD to O	GL	fire in kitchen	Payments	0	3,561	3,561
			06/03/2019	24	Amaris Branch	Home care worker, Monica Chariton, was cooking in the kitchen client's home. No injuries.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.						Incurred	50,000	5,000	55,000
3106829	1	Sunnyside Home Care Project, Inc.	05/22/2019		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Theft	CF		Payments	0	0	0
			06/03/2019	12	Patrick Burke	Employee, Jose Berroa's was assigned to work in Room 205 and given a laptop to use away from his desk.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		07/03/2019			Along with his lap top was Employee's bag containing	Incurred	0	0	0
3106829	2	Jose Berroa	05/22/2019		C		Reserves	0	0	0
TPP1235274-00	06/30/2018	06/30/2019	NY	Theft	CF		Payments	0	0	0
			06/03/2019	12	Patrick Burke	Employee, Jose Berroa's was assigned to work in Room 205 and given a laptop to use away from his desk.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		07/03/2019			Along with his lap top was Employee's bag containing	Incurred	0	0	0

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Converted #	Insured		Closed Date	Garaging Loc						
3108604	1	Howard Burnett	06/05/2019		O		Reserves	101	0	101
TPP1235274-00	06/30/2018	06/30/2019	NY	Liability - Clmt Tri	GL	unknown	Payments	0	0	0
			06/07/2019	2	Steven Smiejek	Insured recieved a call from Aide Meredith at 7:47	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.					stating that the client fell. She stated that she left the client in the bed, and went outside to throw the	Incurred	101	0	101

TPP1235274-00

#### Group Totals

<b>Reserves</b>	200,101	43,916	244,017
<b>Payments</b>	0	17,872	17,872
<b>Recoveries</b>	0	0	0
<b>Incurred</b>	200,101	61,788	261,889

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	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3131221	1	Isaac Yoo (minor)	07/29/2019		C		Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Clmt Tri	GL	cut on head and brusided face	Payments	0	0	0
			07/30/2019	1	Sallie Kraus	At about 4:39pm Isaac stated he needed to use the bathroom. The teacher Ms. Jenny sent him with the calss aid to the bathrrom and Isaac started to run. Isaac	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		12/11/2019				Incurred	0	0	0
3135794	1	Sunnyside Home Care Project, Inc.	08/08/2019		C	Dennis Farley	Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Parked Vehicle	CA	2015 FORD E450 VIN6-A20776	Payments	0	0	0
			08/09/2019	1	Ashley Tisdale	IV DRIVING AND STRUCK DRIVER SIDE OF OV WHILE PARKED AND UNOCCUPIED.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		08/12/2019				Incurred	0	0	0
3135794	2	SHWULING SHIEH	08/08/2019		C	Dennis Farley	Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Parked Vehicle	CA	2004 TOYOTA CAMRY LE VIN6-849180	Payments	273	115	388
			08/09/2019	1	Ashley Tisdale	IV DRIVING AND STRUCK DRIVER SIDE OF OV WHILE PARKED AND UNOCCUPIED.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		08/21/2019				Incurred	273	115	388
3153272	1	UNKNOWN UNKNOWN	09/15/2019		C	N/A	Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Other	GL	UNKNOWN	Payments	0	0	0
			09/18/2019	3	Mark Budziszewsk	INSD WAS PREPARING SHOWER FOR CLMT TO GET BATH. INSD TOOK SHOWER HEAD AND PUT ON SIDE RAIL WHICH SHE WAS INFORMED	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		10/16/2019				Incurred	0	0	0

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	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3154993	1	Sammohan (minor) Bista	09/19/2019		C		Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Playplac	GL	Broken arm	Payments	0	0	0
			09/23/2019	4	Amaris Branch	Sammohan Bista was playing with his fellow classmate	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		09/24/2020			on the play ground while running Sammohan tripped and fell over his shoe laces. Sammohan was taken to	Incurred	0	0	0
3191286	1	Electra Gioldasis	12/30/2019		C	N/A	Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Clmt Sli	GL	HEAD LACERATION	Payments	0	0	0
			12/31/2019	1	Audra Farris	CLMT STOOD UP FROM CHAIR AND LOST	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		01/06/2020			BALANCE AND CLMT HIT HEAD ON THE NEARBY HITCH AND SUSTAINED A	Incurred	0	0	0
3205136	1	Rosa Sarmiento	02/03/2020		C	NA	Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Clmt Tri	GL	BUMP ON HER HEAD	Payments	0	0	0
			02/07/2020	4	Thomas Rae	CLAIMANT WAS WAITING TO GET INTO A BUS	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		04/23/2020			AND NEEDED ASSISTANCE. THE AIDE FOR INSURED WAS ASSISTING ANOTHER CLIENT	Incurred	0	0	0
3207945	1	Sunnyside Home Care Project, Inc.	02/14/2020		C	na	Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Other	GL	LAPTOP	Payments	0	0	0
			02/17/2020	3	Rick Saadeh	DATA BREACH - URGENT - One of Insured's nursing	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		03/27/2020			staffs bag was stolen from his personal auto. His business laptop PC was in the bag and contains client	Incurred	0	0	0
3217945	1	Elsie Alvarado	03/13/2020		C	N/A	Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Clmt Tri	GL	KNEES	Payments	0	0	0
			03/17/2020	4	Thomas Rae	CLMT TRIPPED AND FELL ON INSD'S PROPERTY	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		05/21/2020			LANDING ON HER KNEES.	Incurred	0	0	0



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3246100	1	EVEREADY LIMO CORP	07/02/2020		RC	DENNIS SPENCER	Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Parked Vehicle	CA	2015 NISSAM ALTIMA VIN6-196498	Payments	1,828	167	1,995
			07/08/2020	6	Tammy Stevens	IV PULLED IN AND STRUCK THE OV WHILE OV	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		07/29/2020			WAS PARKED AND UNOCCUPIED	Incurred	1,828	167	1,995
3255943	1	ENDY BASTISTA	08/05/2020		C	N/A	Reserves	0	0	0
TPP1235274-01	06/30/2019	09/01/2020	NY	Allergy/Reaction	GL	ALERGIC REACTION - RASH FACE, NECK AND SWOLLEN E	Payments	0	0	0
			08/10/2020	5	Patrick Olenick	CALL TO INFORM DIRECTOR THAT CLMT WAS	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.		08/17/2020			EXHIBITING SIGNS OF AN ALLERGIC REACTION AFTER COMSUMING HIS LUNCH.	Incurred	0	0	0
3258918	1	Lilia Soriano	07/21/2019		O		Reserves	25,000	0	25,000
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Clmt Tri	GL	broken hip	Payments	0	0	0
			08/18/2020	394	Rick Saadeh	When home attendant came to home and did not	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.					immediatly check on patient and patient fell and broke hip.	Incurred	25,000	0	25,000
3262978	1	Christine Royal	08/14/2020		O		Reserves	101	0	101
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Other	GL	knee buckled	Payments	0	0	0
			08/31/2020	17	Amaris Branch	Claimant alleges leg gave out.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.						Incurred	101	0	101
3264804	1	Maude Long	08/30/2020		O		Reserves	10,000	0	10,000
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Clmt Sli	GL	laceration	Payments	0	0	0
			09/04/2020	5	Rick Saadeh	Client fell striking head on the floor resulting in injury.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.						Incurred	10,000	0	10,000

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Converted #	Insured		Closed Date	Garaging Loc						
3264804	2	Maude Long	08/30/2020		O		Reserves	2,000	0	2,000
TPP1235274-01	06/30/2019	09/01/2020	NY	Liability - Clmt Sli	GL	laceration	Payments	0	0	0
			09/04/2020	5	Rick Saadeh	Client fell striking head on the floor resulting in injury.	Recoveries	0	0	0
	Sunnyside Home Care Project, Inc.						Incurred	2,000	0	2,000

TPP1235274-01

#### Group Totals

Reserves	37,101	0	37,101
Payments	2,101	282	2,383
Recoveries	0	0	0
Incurred	39,202	282	39,484

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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						
WUM1617147-00	06/30/2018	06/30/2019		CPP			
	Sunnyside Home Care Project, Inc.			NO LOSSES			
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0
WUM1617147-00					Reserves	0	0
Group Totals					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

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**Sunnyside Home Care Project, Inc.**

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## Report Totals

Loss ALAE Total

Totals for Open	7	Reserves	237,202	43,916	281,118
		Payments	0	14,406	14,406
		Recoveries	0	0	0
		Incurred	237,202	58,322	295,524

Totals for Closed	33	Reserves	0	0	0
		Payments	2,101	3,748	5,849
		Recoveries	0	0	0
		Incurred	2,101	3,748	5,849

Report Totals	40	Reserves	237,202	43,916	281,118
		Payments	2,101	18,154	20,255
		Recoveries	0	0	0
		Incurred	239,303	62,070	301,373