### Sapphire Blue Program

# **Sedgwick Loss Run Current with Financial Layers**

As of 07/24/2017

Claim# Affiliate# Claimant Type File Type	Claimant Insured Incident Problem 1 Org1/Org2/Org3	Status	Incident Date Claim Made Date Underlying Amount	TPA Notice Date Closed Date Excess Rpt	Facility Type Clmt Class Injury	Age Gender	r Layer	ULAE Paid	Paid	Outstanding	Incurred
Policy Number:	SB-LTCA-01511-16 PL										
Policy Period	Desc: 2016/10/01-2017/09/30										
Org Desc1	: Beechwood Health Care Center Inc										
2016615862 Incident PL	SERBAK, WARREN Beechwood Health Care Center Inc zUnknown Org1: Beechwood Health Care Center Inc Incident Location: Comment: Incident Desc: Medical Records Request		10/04/2016 11/23/2016 \$100,000	11/23/2016 02/03/2017	zNONE	91 M	Primary Ind Primary Exp Primary Ind Deductible Deductible Deductible Claim Total		0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
2017621102 Incident PL	ROBERTS, JAY Beechwood Health Care Center Inc Failure/Delay/Incorrect/Inappropriate Org1: Beechwood Health Care Center Inc Incident Location: Comment: Incident Desc: Resident declined and died		01/30/2017 02/14/2017 \$100,000 he insured's care	02/14/2017	PRESSURE ULCER Skilled Nursing	87 M	Primary Ind Primary Exp Primary Ind Deductible Deductible Deductible		0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
2017622467 Incident PL	NEU, PATRICIA Beechwood Health Care Center Inc Failure/Delay/Incorrect/Inappropriate Org1: Beechwood Health Care Center Inc Incident Location: Comment: Incident Desc: Medical Records Request		02/22/2017 03/07/2017 \$100,000	03/07/2017 overmedication	PNEUMONIA Skilled Nursing and left lobe infiltrate	69 F	Primary Ind Primary Exp Primary Ind Deductible Deductible Deductible		0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
2016615793 Incident PL	FLYNN, DOROTHY Beechwood Health Care Center Inc Fall - Patient Org1: Beechwood Health Care Center Inc Incident Location: Comment: Incident Desc: Medical Records Request		12/02/2016 12/02/2016 \$100,000	12/02/2016 nematoma and	INFECTION cellulitis to leg	87 F	Primary Ind Primary Exp Primary Ind Deductible Deductible Deductible Claim Total		0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00

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			Org Desc1 Totals		Claim Count	4		Layer 2 Ind Layer 2 Exp		0.00 0.00	0.00 0.00	0.00 0.00
								Layer 2 Tot		0.00	0.00	
								Layer 1 Ind		0.00	0.00	0.00
							Layer 1 Exp Layer 1 Tot		0.00 0.00	0.00 0.00		
								Org Desc1		0.00	0.00	0.00
Org Desc1	: Beechwood Homes											
2017629742	DANIELS, DONALD J.	Open	04/23/2015	05/15/2017				Primary Ind		0.00	0.00	0.00
Suit	Beechwood Health Care Center Inc Failure/Delay/Incorrect/Inappropriate		05/15/2017 \$100,000		DEATH Skilled Nursing			Primary Exp Primary Ind		0.00 0.00	0.00 0.00	0.00 0.00
PL	Org1: Beechwood Homes Incident Location: Comment:							Deductible		0.00	0.00	0.00
								Deductible Deductible		0.00 0.00	25,000.00 25,000.00	25,000.00 25,000.00
	Incident Desc: Alleged wrongful death.							Claim Total		0.00	25,000.00	25,000.00
		Org Desc1 Totals			Claim Count	1		Layer 2 Ind		0.00	0.00	0.00
			0.g 2000.	olaliii ooulii	•		Layer 2 Exp		0.00	0.00		
							Layer 2 Tot		0.00	0.00		
				N				Layer 1 Ind Layer 1 Exp		0.00 0.00	0.00 25,000.00	0.00 25,000.00
							Layer 1 Tot		0.00	25,000.00	25,000.00	
							Org Desc1		0.00	25,000.00	25,000.00	
		Poli	icy Period Desc 1	Claim Count	5		Layer 2 Ind		0.00	0.00	0.00	
				-		Layer 2 Exp		0.00	0.00			
							Layer 2 Tot		0.00	0.00		
							Layer 1 Ind		0.00	0.00		
								Layer 1 Exp Layer 1 Tot		0.00 0.00	25,000.00 25,000.00	25,000.00 25,000.00
								Policy Period		0.00	25,000.00	25,000.00
								: <b>.</b> , : ::: <b></b>		3.00	,	

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As of 07/24/2017

Claim# Affiliate# Claimant Type File Type	Claimant Insured Incident Problem 1 Org1/Org2/Org3	Status	Incident Date Claim Made Date Underlying Amount	Closed Date	Facility Type Clmt Class Injury		Age Gender	Layer	ULAE Paid	Paid	Outstanding	Incurred
		ļ	Policy Number T	otals	Claim Count	5		Layer 2 Ind		0.00	0.00	0.00
								Layer 2 Exp		0.00	0.00	0.00
								Layer 2 Tot		0.00	0.00	0.00
		N						Layer 1 Ind		0.00	0.00	0.00
								Layer 1 Exp		0.00	25,000.00	25,000.00
							Layer 1 Tot		0.00	25,000.00	25,000.00	
							Policy Number		0.00	25,000.00	25,000.00	
			Grand Totals		Claim Count	5		Layer 2 Ind		0.00	0.00	0.00
							Layer 2 Exp		0.00	0.00	0.00	
								Layer 2 Tot		0.00	0.00	0.00
		N						Layer 1 Ind		0.00	0.00	0.00
							Layer 1 Exp		0.00	25,000.00	25,000.00	
								Layer 1 Tot		0.00	25,000.00	25,000.00
								Grand Total		0.00	25,000.00	25,000.00