

Sapphire Blue Program
Sedgwick Loss Run Current with Financial Layers
 As of 01/11/2018

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 Cmt Class Injury	Age Gender	Layer	ULAE Paid	Paid	Outstanding	Incurred
--	---	--------	---	--	--------------------------------------	---------------	-------	-----------	------	-------------	----------

Policy Number: SB-LTCA-01391-15 GL**Policy Period Desc: 2015/05/01-2016/04/30**

2016593189	MARTINEZ, ROMAN	Closed	01/21/2016	02/27/2016			Primary Ind		0.00	0.00	0.00
	Oakmont Management Group LLC		02/27/2016	09/19/2017	DEATH	M	Primary Exp		0.00	0.00	0.00
Suit	zOther		\$25,000				Primary Tot		0.00	0.00	0.00
GL	Org1: Oakmont of Upland						Retention Ind		0.00	0.00	0.00
	Incident Location:						Retention Exp		0.00	0.00	0.00
	Comment:						Retention Tot		0.00	0.00	0.00
	Incident Desc: Employee clocked out to run an errand & hit a child on a Razor scooter.						Claim Total		0.00	0.00	0.00
Policy Period Desc Totals							Claim Count	1	Layer 2 Ind	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	0.00	0.00
									Layer 1 Tot	0.00	0.00
									Policy Period	0.00	0.00
Policy Number Totals							Claim Count	1	Layer 2 Ind	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	0.00	0.00
									Layer 1 Tot	0.00	0.00
									Policy Number	0.00	0.00

Policy Number: SB-LTCA-01391-15 PL**Policy Period Desc: 2015/05/01-2016/04/30**

Sapphire Blue Program
Sedgwick Loss Run Current with Financial Layers

As of 01/11/2018

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	Layer	ULAE Paid	Paid	Outstanding	Incurred
2016596030	BLYTHE, GILDA	Closed	04/15/2016	04/15/2016			Primary Ind		0.00	0.00	0.00
	Oakmont Management Group LLC		04/18/2016	11/01/2016	zUNKNOWN	F	Primary Exp		0.00	0.00	0.00
Incident	Fall - Patient		\$25,000				Primary Tot		0.00	0.00	0.00
PL	Org1: Villa Capri						Deductible Ind		0.00	0.00	0.00
	Incident Location:						Deductible Exp		0.00	0.00	0.00
	Comment:						Deductible Tot		0.00	0.00	0.00
	Incident Desc: Resident slipped and fell injuring her knee.						Claim Total		0.00	0.00	0.00
2016595754	MACIAS, JENNIE	Closed	03/23/2016	03/24/2016			Primary Ind		0.00	0.00	0.00
	Oakmont Management Group LLC		03/24/2016	11/01/2016	zUNKNOWN	F	Primary Exp		0.00	0.00	0.00
Incident	zUnknown		\$25,000				Primary Tot		0.00	0.00	0.00
PL	Org1: Chino Hills						Deductible Ind		0.00	0.00	0.00
	Incident Location:						Deductible Exp		0.00	0.00	0.00
	Comment:						Deductible Tot		0.00	0.00	0.00
	Incident Desc: Medical records request - Atty						Claim Total		0.00	0.00	0.00
2016612870	RICHARDS, ELIZABETH	Closed	08/26/2015	05/24/2016		90	Primary Ind		12,500.00	0.00	12,500.00
	Oakmont Management Group LLC		04/30/2016	10/31/2017	FRACTURE(S)	F	Primary Exp		5,927.16	0.00	5,927.16
Suit	Fall - Patient		\$25,000				Primary Tot		18,427.16	0.00	18,427.16
PL	Org1: Oakmont of Carmichael						Deductible Ind		0.00	0.00	0.00
	Incident Location:						Deductible Exp		25,000.00	0.00	25,000.00
	Comment:						Deductible Tot		25,000.00	0.00	25,000.00
	Incident Desc: elder abuse, failure to monitor, and fall resulting in fracture and death						Claim Total		43,427.16	0.00	43,427.16
Policy Period Desc Totals					Claim Count	3	Layer 2 Ind		12,500.00	0.00	12,500.00
							Layer 2 Exp		5,927.16	0.00	5,927.16
							Layer 2 Tot		18,427.16	0.00	18,427.16
					N		Layer 1 Ind		0.00	0.00	0.00
							Layer 1 Exp		25,000.00	0.00	25,000.00
							Layer 1 Tot		25,000.00	0.00	25,000.00
							Policy Period		43,427.16	0.00	43,427.16
Policy Number Totals					Claim Count	3	Layer 2 Ind		12,500.00	0.00	12,500.00
							Layer 2 Exp		5,927.16	0.00	5,927.16
							Layer 2 Tot		18,427.16	0.00	18,427.16
					N		Layer 1 Ind		0.00	0.00	0.00
							Layer 1 Exp		25,000.00	0.00	25,000.00
							Layer 1 Tot		25,000.00	0.00	25,000.00
							Policy Number		43,427.16	0.00	43,427.16

Grand Totals	N	Claim Count	4	Layer 2 Ind	12,500.00	0.00	12,500.00
				Layer 2 Exp	5,927.16	0.00	5,927.16
				Layer 2 Tot	18,427.16	0.00	18,427.16
				Layer 1 Ind	0.00	0.00	0.00
				Layer 1 Exp	25,000.00	0.00	25,000.00
				Layer 1 Tot	25,000.00	0.00	25,000.00
				Grand Total	43,427.16	0.00	43,427.16