



CUSTOMER LOSS REPORT
POLICY DETAIL

Run Date: 12/11/2020

As Of: 12/04/2020

Current Policy Period: 05/01/2020 - 05/01/2021

Account		Service Information					
FRIENDSWOOD INDEPENDENT SCHOOL DISTRICT		Account No	Policy No	Branch	Phone No		
		3023431180	5088193823	B&M Northeast (Formerly New York)			

Policy Premium Summary				Policy Loss Summary							
Product Group	CAM Program	Effective Date	Exp Date	# Claims		Paid Losses	Paid Expenses	Reserve	Net Incurred	Deductible	Gross Incurred
Property		05/01/2020	05/01/2021	0							
Property		05/01/2019	05/01/2020	1		70,254	13,947		84,201		84,201
Property		05/01/2018	05/01/2019	0							
Property		05/01/2017	05/01/2018	0							
Property		05/01/2016	05/01/2017	1		4,072			4,072		4,072
Property		05/01/2015	05/01/2016	0							

Individual Claim Analysis

Claim Number	Claimant Name	Loss Date	Report Date	Notice Date	Location Code	Claimant Source	Body Part	PD Nature	Paid Losses	Paid Expenses		Catastrophe Code	Open/ Closed	Adjust Code	
Description Of Loss					TPA Claim Number	Accident Type	Claimant Nature	PD Source	Reserve	Net Incurred	Deductible	Gross Incurred	Claim Office		
E2F1492821	FRIENDSWOOD INDEPENDENT SCHOOL	06/26/2019	07/25/2019	07/25/2019	8888				70,254	13,947			C	D4	
Equipment Breakdown Damage											84,201		84,201		
TOTAL 05/01/2019 - 5/1/2020									70,254	13,947					

84,201

84,201

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Description Of Loss					TPA Claim Number	Accident Type	Claimant Nature	PD Source	Reserve	Net Incurred	Deductible	Gross Incurred	Claim Office	
E2D6050121	FRIENDSW OOD INDEPENDE NT SCHOOL	07/26/2016	07/26/2016	07/27/2016	8888				4,072				C	GB
Damage to AC unit motor.										4,072		4,072		
TOTAL 05/01/2016 - 5/1/2017									4,072					
										4,072		4,072		