**CLAIMS REINSURANCE REPORT**

| **Date:** | <today> | **Applicable Policy Limits:** | <applicablePolLimit> | **LOB:** | <lob> |
| --- | --- | --- | --- | --- | --- |
| **Claim/Matter No:** | <claimNumber> | **Aggregate:** | <aggregate> | **Policy No:** | <policyNumber> |
| **Examiner:** | <examiner> | **Claim Expense (Defense) Inside: Y/N** | <claimExpense> | **Policy Period:** | <policyPeriod> |
| **Underwriter:** | <underwriter> | **Broker/Producer:** | <broker> | **Retro Date:** | <dateRetro> |
| **Deductible/SIR:** | <deductible> | **Insured State:** | <stateInsured> | **Loss State:** | <stateLoss> |
| **Insured:** | <insured> | | | | |
| **Claimant(s):** | <claimants> | | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date of Loss or Wrongful Act:** | <dateLoss> | **Date Claim Made to Insured:** | <dateClaim> | **Date RN Notified:** |  |
| **CAT #:** | <catCode> | | **Cause of Loss:** | <causeOfLoss> | |
| **In Litigation? Y/N** | <dateRNNotified> | **Mediation Date:** | <catNumber> | **Trial Date:** | <dateTrial> |

|  |  |
| --- | --- |
| **Loss Details** | <loss> |
| **Coverage** | <coverage> |
| **Liability** | <liability> |
| **Damages** | <damages> |
| **Reserves** | <reserves> |
| **Resolution Strategy** | <resolution> |

**Policyholder Financials**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Reserve** | **Paid** | **Recovery Paid** | **Current Total**  **Incurred** | **Reserve**  **Increase/(Decrease)** | **Updated Total**  **Incurred** |
| **Loss** | <amtReserveLoss> | <amtPaidLoss> | <amtReserveLoss> | <amtIncurredLoss> |  |  |
| **Expense** | <amtReserveExpense> | <amtPaidExpense> | <amtExpenseLoss> | <amtIncurredExpense> |  |  |
| **TOTALS** | <amtReserveTotal> | <amtPaidTotal> | <amtTotalLoss> | <amtIncurredTotal> |  |  |

**RN Financials**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Reserve** | **Paid** | **Recovery Paid** | **Current Total**  **Incurred** | **Reserve**  **Increase/(Decrease)** | **Updated Total**  **Incurred** |
| **Loss** | <amtRnReserveLoss> | <amtRnPaidLoss> | <amtRnReserveLoss> | <amtRnIncurredLoss> |  |  |
| **Expense** | <amtRnReserveExpense> | <amtRnPaidExpense> | <amtRnExpenseLoss> | <amtRnIncurredExpense> |  |  |
| **TOTALS** | <amtRnReserveTotal> | <amtRnPaidTotal> | <amtRnTotalLoss> | <amtRnIncurredTotal> |  |  |

* **Unpaid Reserve + Paid - Recovery Paid = Current Total Incurred**
* **Current Total Incurred + Increase/(Decrease) = Updated Total Incurred**