

January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01000W	WOMBOUGH, JASON	11	140.00	243.00	0.00	0.00	0.00	0.00	0.00	383.00
KEANSBURG HS	1/2/2017 1/3/2017	2/16/2017	140.00	243.00	0.00	0.00	0.00	0.00	0.00	383.00
ROLLED HIS RT ANKLE WHILE C	OACHING WRESTLING IN THE	E HS GYM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		140.00	243.00	0.00	0.00	0.00	0.00	0.00	383.00
			140.00	243.00	0.00	0.00	0.00	0.00	0.00	383.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	001Y									
17WC01001Y	HERZOG, CHRISTIAN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
PRINCETON HS	1/3/2017 1/3/2017	Open	366.13	243.00	0.00	0.00	0.00	0.00	0.00	609.13
WHILE IN THE BAKER RINK CLM	T STEPPED ON A PUCK AND	FELL ON THE ICE	2,133.87	2.00	0.00	0.00	0.00	0.00	0.00	2,135.87
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			366.13	243.00	0.00	0.00	0.00	0.00	0.00	609.13
			2,133.87	2.00	0.00	0.00	0.00	0.00	0.00	2,135.87
Claim Number: 17WC01	002V									
17WC01002V	FRIEDMAN, RACHEL	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CHERRY HILL HIGH EAST HS	1/2/2017 1/3/2017	Open	166.95	243.00	0.00	0.00	0.00	0.00	0.00	409.95
WALKING INTO BUILDING WAS S	TRUCK BY A CAR INJ LT HIP,	ELBOW AND NE(2,333.05	2.00	0.00	0.00	0.00	0.00	0.00	2,335.05
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-			166.95	243.00	0.00	0.00	0.00	0.00	0.00	409.95
			2,333.05	2.00	0.00	0.00	0.00	0.00	0.00	2,335.05

Claim Number: 17WC01003K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at 3/10/2017 11:04:49AM

-1-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01003K	AVELAR, SARA	11	1,233.99	243.00	0.00	0.00	0.00	0.00	0.00	1,476.99
LEONARD V. MOORE SCHOOL	1/3/2017 1/3/2017	3/ 7/2017	1,233.99	243.00	0.00	0.00	0.00	0.00	0.00	1,476.99
SLIPPED & FELL ON WET FLOOP	R DUE TO RAIN INJURING HEI	R RT KNEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		1,233.99	243.00	0.00	0.00	0.00	0.00	0.00	1,476.99
			1,233.99	243.00	0.00	0.00	0.00	0.00	0.00	1,476.99
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	004W									
17WC01004W	PUSCHEL, DIANE	11	578.58	243.00	0.00	0.00	0.00	0.00	0.00	821.58
SCHOOL 2	1/3/2017 1/3/2017	2/28/2017	578.58	243.00	0.00	0.00	0.00	0.00	0.00	821.58
ATTEMPTING TO BREAK UP 2 ST	UDENT ALTERCATION SHE	WISTED HER LO'	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		578.58	243.00	0.00	0.00	0.00	0.00	0.00	821.58
			578.58	243.00	0.00	0.00	0.00	0.00	0.00	821.58
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	005M									
17WC01005M	KOWALSKI, JULIE	10	7,500.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	13,693.00
SOUTH RIVER ELEMENTARY SC	HO 1/3/2017 1/3/2017	Open	1,806.88	1,193.00	1,434.00	0.00	0.00	0.00	0.00	4,433.88
SLIPPED & FELL ON WATER IN H	IALLWAY FROM RAIN INJURII	NG LOWER BACK	5,693.12	0.00	3,566.00	0.00	0.00	0.00	0.00	9,259.12
Total by Claim Number 1	Claim		7,500.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	13,693.00
			1,806.88	1,193.00	1,434.00	0.00	0.00	0.00	0.00	4,433.88
			5,693.12	0.00	3,566.00	0.00	0.00	0.00	0.00	9,259.12

Claim Number: 17WC01006K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-2-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC010										
17WC01006K	WEGMAN, AMANDA	11	4,332.09	243.00	0.00	0.00	0.00	0.00	0.00	4,575.09
HAMILTON WEST WATSON H.S.	1/3/2017 1/3/2017	2/28/2017	4,332.09	243.00	0.00	0.00	0.00	0.00	0.00	4,575.09
STRUCK ON THE HEAD WHILE AT	TTEMPTING TO DIFFUSE AL	TERCATION BETW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 0	Claim		4,332.09	243.00	0.00	0.00	0.00	0.00	0.00	4,575.09
			4,332.09	243.00	0.00	0.00	0.00	0.00	0.00	4,575.09
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC010	007W									
17WC01007W	BAILEY, MIA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
GLASSBORO H.S.	1/3/2017 1/3/2017	Open	1,369.12	243.00	0.00	0.00	0.00	0.00	0.00	1,612.12
STEPPED BACKWARDS ONTO A	METAL BAT CAUSING HER T	O TWIST RT FOO	1,130.88	2.00	0.00	0.00	0.00	0.00	0.00	1,132.88
Total by Claim Number 1 0	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			1,369.12	243.00	0.00	0.00	0.00	0.00	0.00	1,612.12
			1,130.88	2.00	0.00	0.00	0.00	0.00	0.00	1,132.88
Claim Number: 17WC010	008M									
17WC01008M	BROWN, BRANDI	10	2,500.00	1,193.00	15,000.00	0.00	0.00	3,000.00	0.00	21,693.00
BRIDGETON SENIOR H.S.	1/3/2017 1/3/2017	Open	787.62	1,193.00	0.00	0.00	0.00	0.00	0.00	1,980.62
FIRE ALARM WENT OFF GOING D	OOWN THE STEPS OUTSIDE	FRONT OF SCHO	1,712.38	0.00	15,000.00	0.00	0.00	3,000.00	0.00	19,712.38
Total by Claim Number 1 (Claim		2,500.00	1,193.00	15,000.00	0.00	0.00	3,000.00	0.00	21,693.00
			787.62	1,193.00	0.00	0.00	0.00	0.00	0.00	1,980.62
			1,712.38	0.00	15,000.00	0.00	0.00	3,000.00	0.00	19,712.38

Claim Number: 17WC01009K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at 3/10/2017 11:04:49AM

-3-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0									
17WC01009K	GAMMEL, MOUMITA 11	368.28	243.00	0.00	0.00	0.00	0.00	0.00	611.28
VALLEY PROGRAM	1/3/2017 1/3/2017 3/ 7/2017	368.28	243.00	0.00	0.00	0.00	0.00	0.00	611.28
RESTRAINING A SPEC ED STU	DENT HAVING A BEHAVIORAL OUTBURST REM(0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	368.28	243.00	0.00	0.00	0.00	0.00	0.00	611.28
		368.28	243.00	0.00	0.00	0.00	0.00	0.00	611.28
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1010W								
17WC01010W	DIPATRI, STEPHEN 11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
BRIDGETON SENIOR H.S.	1/3/2017 1/3/2017 2/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
OPENING AN UMBREALL, THE	WIRE FROM INSTIDE PUNCTURED HIS RT-HANE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1011B								
17WC01011B	O'CONNELL, CHRISTOPHER 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
TRITON HS	1/3/2017 1/4/2017 Open	1,033.64	243.00	0.00	0.00	0.00	0.00	0.00	1,276.64
FOLDING LUNCH TABLES IN LO	OWER GYM FELT A PULL IN HIS RT CHEST AREA	1,466.36	2.00	0.00	0.00	0.00	0.00	0.00	1,468.36
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		1,033.64	243.00	0.00	0.00	0.00	0.00	0.00	1,276.64
		1,466.36	2.00	0.00	0.00	0.00	0.00	0.00	1,468.36

Claim Number: 17WC01012W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-4-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01012W	LUDWIG, MEAGAN	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WOODS ROAD ES	1/3/2017 1/3/2017	2/14/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
BITTEN ON HER RT WRIST BY A	STUDENT THAT WAS OVERI	Y EXCITED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	013W									
17WC01013W	FILLARI, ALICIA	11	694.45	243.00	0.00	0.00	0.00	0.00	0.00	937.45
KINGSWAY REG. MS	1/3/2017 1/3/2017	2/21/2017	694.45	243.00	0.00	0.00	0.00	0.00	0.00	937.45
STUDENT STRUCK HER CHEST	JSING FIST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		694.45	243.00	0.00	0.00	0.00	0.00	0.00	937.45
			694.45	243.00	0.00	0.00	0.00	0.00	0.00	937.45
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	014W									
17WC01014W	BRANDAO, PAIGE	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SHORE CENTER FOR AUTISM	1/3/2017 1/3/2017	2/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
HEAD BUTTED BY A STUDENT H	AVING A BEHAVIORAL CRAC	KING HER FRONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01015Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-5-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC010		I								
17WC01015Y	PATERSON, COLLEEN	11	800.00	243.00	0.00	0.00	0.00	0.00	0.00	1,043.00
ACADAMY LEARNING CENTER	1/3/2017 1/3/2017	2/24/2017	800.00	243.00	0.00	0.00	0.00	0.00	0.00	1,043.00
BENT OVER TO HELP A STUDEN	T PICK UP A PEN WHEN SHI	E STRAINED LOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		800.00	243.00	0.00	0.00	0.00	0.00	0.00	1,043.00
			800.00	243.00	0.00	0.00	0.00	0.00	0.00	1,043.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC010)16G									
17WC01016G	DUDZINSKI, DAVID	15	17,500.00	1,193.00	50,000.00	0.00	0.00	3,500.00	0.00	72,193.00
SHORE REG HS	1/4/2017 1/4/2017	Open	957.58	243.00	0.00	0.00	0.00	0.00	0.00	1,200.58
WHILE WALKING INTO ANOTHER	CLASSROOM SLIPPED AND	FELL ON WET FL	16,542.42	950.00	50,000.00	0.00	0.00	3,500.00	0.00	70,992.42
Total by Claim Number 1	Claim		17,500.00	1,193.00	50,000.00	0.00	0.00	3,500.00	0.00	72,193.00
			957.58	243.00	0.00	0.00	0.00	0.00	0.00	1,200.58
			16,542.42	950.00	50,000.00	0.00	0.00	3,500.00	0.00	70,992.42
Claim Number: 17WC010)17G									
17WC01017G	DELGUIDICE, EILEEN	10	15,000.00	245.00	10,000.00	0.00	0.00	0.00	0.00	25,245.00
JOHN M. BAILEY SCHOOL	1/3/2017 1/4/2017	Open	2,948.00	243.00	5,120.00	0.00	0.00	0.00	0.00	8,311.00
WHEN EXITING BUILDING CLMT	S FOOT GOT CAUGHT ON R	UBBER DOOR STR	12,052.00	2.00	4,880.00	0.00	0.00	0.00	0.00	16,934.00
Total by Claim Number 1	Claim		15,000.00	245.00	10,000.00	0.00	0.00	0.00	0.00	25,245.00
			2,948.00	243.00	5,120.00	0.00	0.00	0.00	0.00	8,311.00
			12,052.00	2.00	4,880.00	0.00	0.00	0.00	0.00	16,934.00

Claim Number: 17WC01018Z



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-6-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01018Z	WOLSTEN, KELLI	10	7,500.00	1,193.00	17,000.00	0.00	0.00	0.00	0.00	25,693.00
LAMONTE ANNEX SCHOOL	1/4/2017 1/4/2017	Open	1,129.75	1,193.00	1,557.48	0.00	0.00	0.00	0.00	3,880.23
CHASING AFTER A STUDENT W	HEN SHE TRIPPED & FELL ON	ITO HER RT ARM	6,370.25	0.00	15,442.52	0.00	0.00	0.00	0.00	21,812.77
Total by Claim Number 1	Claim		7,500.00	1,193.00	17,000.00	0.00	0.00	0.00	0.00	25,693.00
			1,129.75	1,193.00	1,557.48	0.00	0.00	0.00	0.00	3,880.23
			6,370.25	0.00	15,442.52	0.00	0.00	0.00	0.00	21,812.77
Claim Number: 17WC01	019P									
17WC01019P	VECCHIONE, GARY	10	75,000.00	1,193.00	129,000.00	0.00	0.00	0.00	0.00	205,193.00
MAINTENANCE SHOP	1/4/2017 1/4/2017	Open	18,170.66	1,193.00	6,912.00	0.00	0.00	0.00	0.00	26,275.66
TAKING PICTURES IN STAIRWE	LL HE FELL INTO HIS CO-WOR	RKER FALLING DC	56,829.34	0.00	122,088.00	0.00	0.00	0.00	0.00	178,917.34
Total by Claim Number 1	Claim		75,000.00	1,193.00	129,000.00	0.00	0.00	0.00	0.00	205,193.00
			18,170.66	1,193.00	6,912.00	0.00	0.00	0.00	0.00	26,275.66
			56,829.34	0.00	122,088.00	0.00	0.00	0.00	0.00	178,917.34
Claim Number: 17WC01	020K									
17WC01020K	MEALIA, LINDA	11	69.54	243.00	0.00	0.00	0.00	0.00	0.00	312.54
WARREN DEVELOP. LEARNING	CTI 1/4/2017 1/4/2017	2/10/2017	69.54	243.00	0.00	0.00	0.00	0.00	0.00	312.54
ATTEMPTED TO BRING STUDEN	IT DOWN FROM A DESK, STU	DENT STRUCK HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		69.54	243.00	0.00	0.00	0.00	0.00	0.00	312.54
			69.54	243.00	0.00	0.00	0.00	0.00	0.00	312.54
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01021B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-7-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOI Claim Number: 17WC0									
17WC01021B	INDEDDI, ROBIN 11	302.01	243.00	0.00	0.00	0.00	0.00	0.00	545.01
JEFFERSON SCHOOL	1/4/2017 1/4/2017 2/ 8/2017	302.01	243.00	0.00	0.00	0.00	0.00	0.00	545.01
WHILE IN HALLWAY STUDENT	KICKED HER LT KNEE CAUSING INJURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	302.01	243.00	0.00	0.00	0.00	0.00	0.00	545.01
		302.01	243.00	0.00	0.00	0.00	0.00	0.00	545.01
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1022B								
17WC01022B	KEENAN, LINDA 11	246.00	243.00	0.00	0.00	0.00	0.00	0.00	489.00
THEUNIS DEY E.S.	1/2/2017 1/2/2017 2/28/2017	246.00	243.00	0.00	0.00	0.00	0.00	0.00	489.00
SLIPPED & FELL ON WET FLOO	OR INJURING HER RT WRIST & RT HAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	246.00	243.00	0.00	0.00	0.00	0.00	0.00	489.00
		246.00	243.00	0.00	0.00	0.00	0.00	0.00	489.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1023W								
17WC01023W	DELORENZO, CATHERINE 11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SOUTH RIVER MIDDLE SCHOO	L 1/4/2017 1/4/2017 2/14/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WALKING IN THE HALLWAY & F	ELL INJURING BOTH KNEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01024B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-8-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - Wo Claim Number: 17WC	ORKERS' COMPENSATION	I								
17WC01024B	COLUCCI, MICHAEL	11	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
THE VILLAGE ES	1/4/2017 1/4/2017	2/10/2017	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
SLICED HIS LT THUMB ON EI	DGE OF METAL CAN WHILE EMP	TYING OUT RECY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01025K									
17WC01025K	DANKO, VERONICA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
HAMBURG ES	1/2/2017 1/2/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WALKING IN HALL WHEN SH	E TRIPPED OVER THE CARPET I	ANDING ON HER	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC	01026B									
17WC01026B	MACK, JILL	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WINSLOW TWP H.S.	1/5/2017 1/5/2017	1/30/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
GOING UP STAIRS IN THE CE	ENTER STAIRCASE TRIPPED UP	A STEP FELL INJ I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01028B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-9-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0										
17WC01028B	KOELLMANN, LISA	11	451.44	243.00	0.00	0.00	0.00	0.00	0.00	694.44
CHATHAM MS	1/5/2017 1/5/2017	3/ 7/2017	451.44	243.00	0.00	0.00	0.00	0.00	0.00	694.44
WHEN MOVING A TABLE TO JO	DIN WITH ANOTHER TABLE IT S	LID RT INDEX FIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		451.44	243.00	0.00	0.00	0.00	0.00	0.00	694.44
			451.44	243.00	0.00	0.00	0.00	0.00	0.00	694.44
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1029B									
17WC01029B	WATT, KAREN	11	249.38	243.00	0.00	0.00	0.00	0.00	0.00	492.38
GREEN GROVE SCHOOL	1/5/2017 1/5/2017	2/21/2017	249.38	243.00	0.00	0.00	0.00	0.00	0.00	492.38
TRIPPED ON CURB AND FELL	INJURED R HAND, R BIG TOE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		249.38	243.00	0.00	0.00	0.00	0.00	0.00	492.38
			249.38	243.00	0.00	0.00	0.00	0.00	0.00	492.38
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1030Y									
17WC01030Y	SEEMAN, HEATHER	11	283.32	243.00	0.00	0.00	0.00	0.00	0.00	526.32
JOYCE KILMER SCHOOL	1/5/2017 1/5/2017	2/28/2017	283.32	243.00	0.00	0.00	0.00	0.00	0.00	526.32
WAS GOING TO STAPLE A FLIF	P BOOK ACCIDENTALLY STAPL	ED L INDEX FING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		283.32	243.00	0.00	0.00	0.00	0.00	0.00	526.32
			283.32	243.00	0.00	0.00	0.00	0.00	0.00	526.32
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01031W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-10-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION 01031W								
17WC01031W	GOUVIEA, ANDREA 11	468.80	243.00	0.00	0.00	0.00	0.00	0.00	711.80
ADMIN OFFICE	1/3/2017 1/4/2017 2/21/2017	468.80	243.00	0.00	0.00	0.00	0.00	0.00	711.80
SLIPPED & FELL IN HALLWAY	INJURING HER RT WRIST, SHOULDER, FOOT & T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	468.80	243.00	0.00	0.00	0.00	0.00	0.00	711.80
		468.80	243.00	0.00	0.00	0.00	0.00	0.00	711.80
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01032T								
17WC01032T	ECHEVARRIA, ENESTOR 14	78.25	0.00	0.00	0.00	0.00	0.00	0.00	78.25
PLEASANTVILLE MS	1/4/2017 1/5/2017 2/ 7/2017	78.25	0.00	0.00	0.00	0.00	0.00	0.00	78.25
TRIPPED & FELL OVER CEMEI	NT ISLE/MEDIAN PUNCTURING HIS LT HAND PIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	78.25	0.00	0.00	0.00	0.00	0.00	0.00	78.25
		78.25	0.00	0.00	0.00	0.00	0.00	0.00	78.25
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01034W								
17WC01034W	VALLEJO, VERONICA 11	307.52	243.00	0.00	0.00	0.00	0.00	0.00	550.52
WASHINGTON NO 1 MS	1/4/2017 1/4/2017 2/21/2017	307.52	243.00	0.00	0.00	0.00	0.00	0.00	550.52
STUDENT HAVING A BEHAVIO	RAL ATTACKED HER & SCRATCHED HER FACE,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	307.52	243.00	0.00	0.00	0.00	0.00	0.00	550.52
		307.52	243.00	0.00	0.00	0.00	0.00	0.00	550.52
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01035K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-11-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOI Claim Number: 17WC0										
17WC01035K	ELLIS, DEIRDRE	11	849.70	243.00	0.00	0.00	0.00	0.00	0.00	1,092.70
MADISON SCHOOL	1/4/2017 1/4/2017	2/27/2017	849.70	243.00	0.00	0.00	0.00	0.00	0.00	1,092.70
LIFTING HEAVY SALT BAGS, SI	HE FELT A PULL IN HER UPPER	CHEST & BOTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		849.70	243.00	0.00	0.00	0.00	0.00	0.00	1,092.70
			849.70	243.00	0.00	0.00	0.00	0.00	0.00	1,092.70
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1036Y									
17WC01036Y	BROWN, GABRIELL	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
MARION P THOMAS CHARTER	SCH 1/5/2017 1/5/2017	Open	505.25	243.00	0.00	0.00	0.00	0.00	0.00	748.25
PHOTOCOPYING PAPERS SAT	IN CHAIR THAT BROKE AND FE	LL INJURED R F(1,994.75	2.00	0.00	0.00	0.00	0.00	0.00	1,996.75
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			505.25	243.00	0.00	0.00	0.00	0.00	0.00	748.25
			1,994.75	2.00	0.00	0.00	0.00	0.00	0.00	1,996.75
Claim Number: 17WC0	1037Z									
17WC01037Z	SYKES, AMY	10	1,069.29	1,193.00	6,400.00	0.00	0.00	0.00	0.00	8,662.29
MAYS LANDING CAMPUS	1/3/2017 1/4/2017	Reopened	1,069.29	1,193.00	6,400.00	0.00	0.00	0.00	0.00	8,662.29
ATTEMPTING TO KEEP STUDE	NT HAVING A BEHAVIORAL FRO	M HURTING OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		1,069.29	1,193.00	6,400.00	0.00	0.00	0.00	0.00	8,662.29
			1,069.29	1,193.00	6,400.00	0.00	0.00	0.00	0.00	8,662.29
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01039K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-12-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WORK Claim Number: 17WC010										
17WC01039K	DESANCTIS, NICOLA	11	2,500.00	245.00	1,792.00	0.00	0.00	0.00	0.00	4,537.00
OCEAN TWP INTERMEDIATE M.S.	1/5/2017 1/5/2017	Open	580.88	243.00	1,792.00	0.00	0.00	0.00	0.00	2,615.88
WALKING ON SIDEWALK L ANKLE	TWISTED SHE FELL		1,919.12	2.00	0.00	0.00	0.00	0.00	0.00	1,921.12
Total by Claim Number 1 C	laim		2,500.00	245.00	1,792.00	0.00	0.00	0.00	0.00	4,537.00
			580.88	243.00	1,792.00	0.00	0.00	0.00	0.00	2,615.88
			1,919.12	2.00	0.00	0.00	0.00	0.00	0.00	1,921.12
Claim Number: 17WC010	40A									
17WC01040A	BENNETT, LINDA	11	2,500.00	2,743.00	0.00	0.00	0.00	0.00	0.00	5,243.00
JOSEPH M FERRAINA EARLY CH	LE 1/5/2017 1/5/2017	Open	705.42	243.00	0.00	0.00	0.00	0.00	0.00	948.42
HOLDING HANDS WITH STUDENT	, STUDENT DROPPED TO GI	ROUND INJURED	1,794.58	2,500.00	0.00	0.00	0.00	0.00	0.00	4,294.58
Total by Claim Number 1 C	laim		2,500.00	2,743.00	0.00	0.00	0.00	0.00	0.00	5,243.00
			705.42	243.00	0.00	0.00	0.00	0.00	0.00	948.42
			1,794.58	2,500.00	0.00	0.00	0.00	0.00	0.00	4,294.58
Claim Number: 17WC010	41Y									
17WC01041Y	ELIDIEU, COLLIN	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
HUNTERDON COUNTY ED. SERVI	C 1/5/2017 1/5/2017	2/15/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WALKING TOWARDS BUS TRIPPE	D AND FELL FORWARD OVE	R A ROCK INJUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 C	laim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01042K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-13-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0									
17WC01042K	CRUTCHFIELDS, KAROLYN 11	305.92	243.00	0.00	0.00	0.00	0.00	0.00	548.92
JERSEY CITY COMMUNITY CHA	ARTE 1/5/2017 1/5/2017 2/14/2017	305.92	243.00	0.00	0.00	0.00	0.00	0.00	548.92
ATTEMPTING TO DIFFUSE AN A	ALTERCATION SHE GRABBED ONE OF THE STU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	305.92	243.00	0.00	0.00	0.00	0.00	0.00	548.92
		305.92	243.00	0.00	0.00	0.00	0.00	0.00	548.92
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1043B								
17WC01043B	PIERCE, SALLY 11	479.29	243.00	0.00	0.00	0.00	0.00	0.00	722.29
BROAD STREET SCHOOL	1/5/2017 1/6/2017 2/24/2017	479.29	243.00	0.00	0.00	0.00	0.00	0.00	722.29
WALKING UP STAIRWELL TRIP	PED AND FELL FORWARD INJURED R ELBOW T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	479.29	243.00	0.00	0.00	0.00	0.00	0.00	722.29
		479.29	243.00	0.00	0.00	0.00	0.00	0.00	722.29
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1044W								
17WC01044W	WICKS, MARGARET 11	12.44	243.00	0.00	0.00	0.00	0.00	0.00	255.44
FARMINGDALE E.S.	1/5/2017 1/6/2017 2/21/2017	12.44	243.00	0.00	0.00	0.00	0.00	0.00	255.44
TRYING TO MOVE R LEG WHEN	NHER R FOOT GOT CAUGHT ON CRACK ON ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	12.44	243.00	0.00	0.00	0.00	0.00	0.00	255.44
		12.44	243.00	0.00	0.00	0.00	0.00	0.00	255.44
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01045Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-14-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WC Claim Number: 17WC	ORKERS' COMPENSATION 01045Y									
17WC01045Y	CUCCHIA, ADRIANA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
JACKSON AVENUE	1/6/2017 1/6/2017	Open	1,461.46	243.00	0.00	0.00	0.00	0.00	0.00	1,704.46
THE STRAP ON BREAKFAST	BIN CAUGHT FOOT AS THE STUD	ENT PULLED SH	1,038.54	2.00	0.00	0.00	0.00	0.00	0.00	1,040.54
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			1,461.46	243.00	0.00	0.00	0.00	0.00	0.00	1,704.46
			1,038.54	2.00	0.00	0.00	0.00	0.00	0.00	1,040.54
Claim Number: 17WC	01047Z									
17WC01047Z	MCCARTHY, DELIA	11	7,500.00	245.00	10,752.00	0.00	0.00	0.00	0.00	18,497.00
HACKENSACK MS	1/6/2017 1/6/2017	Open	2,757.44	243.00	7,680.00	0.00	0.00	0.00	0.00	10,680.44
PULLED HERSELF ON CHAIR	CLOSER TO DESK THE CHAIR TO	OPPLED SHE FEL	4,742.56	2.00	3,072.00	0.00	0.00	0.00	0.00	7,816.56
Total by Claim Number	1 Claim		7,500.00	245.00	10,752.00	0.00	0.00	0.00	0.00	18,497.00
			2,757.44	243.00	7,680.00	0.00	0.00	0.00	0.00	10,680.44
			4,742.56	2.00	3,072.00	0.00	0.00	0.00	0.00	7,816.56
Claim Number: 17WC	01048B									
17WC01048B	SCHWARTZ, FRANK	11	334.61	243.00	0.00	0.00	0.00	0.00	0.00	577.61
KINGSWAY REG. MS	1/6/2017 1/6/2017	2/15/2017	334.61	243.00	0.00	0.00	0.00	0.00	0.00	577.61
STEPPED OUT OF TRUCK SLI	IPPED ON ICE TWISTED BODY IN.	JURED LOWER E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		334.61	243.00	0.00	0.00	0.00	0.00	0.00	577.61
			334.61	243.00	0.00	0.00	0.00	0.00	0.00	577.61
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01049Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-15-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date S	tatus	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01049Y	TAYLOR, MICKELL	11	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
BAYONNE H.S. AND ADMIN. OFF	FICE 1/5/2017 1/6/2017 2/	/14/2017	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
SUSTAINED INJURY TO HIS RT	KNEE WHILE ATTEMPTING TO DIFI	FUSE AN ALT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
			225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	051K									
17WC01051K	FREDERICK, KEVIN	11	80.08	243.00	0.00	0.00	0.00	0.00	0.00	323.08
NEPTUNE HIGH SCHOOL	1/5/2017 1/6/2017 2/	6/2017	80.08	243.00	0.00	0.00	0.00	0.00	0.00	323.08
DEMONSTRATING DIVING MOVE	ES TO STUDENTS WHILE DIVING H	IEARD A POF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		80.08	243.00	0.00	0.00	0.00	0.00	0.00	323.08
			80.08	243.00	0.00	0.00	0.00	0.00	0.00	323.08
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	052B									
17WC01052B	OLIVEIRA, CHERYL	11	267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
NUMBER 7 ES	1/6/2017 1/6/2017 2/	/24/2017	267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
WHILE ON LUNCH DUTY SLIPPE	ED ON LIQUID AND FELL INJURED I	R HIP, ELBOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
			267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01053Z



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-16-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION 1053Z									
17WC01053Z	DIFALCO, CHERYL	10	7,500.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	13,693.00
NUMBER 2 ES	1/5/2017 1/6/2017	Open	1,013.07	1,193.00	3,258.16	0.00	0.00	0.00	0.00	5,464.23
RUNNING AFTER STUDENT SH	IE TRIPPED OVER AREA RUG W	VHILE REACHING	6,486.93	0.00	1,741.84	0.00	0.00	0.00	0.00	8,228.77
Total by Claim Number	1 Claim		7,500.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	13,693.00
			1,013.07	1,193.00	3,258.16	0.00	0.00	0.00	0.00	5,464.23
			6,486.93	0.00	1,741.84	0.00	0.00	0.00	0.00	8,228.77
Claim Number: 17WC0	1054B									
17WC01054B	ZACHARYCZUK, LINDA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
LAKEVIEW ES	1/6/2017 1/6/2017	2/ 8/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
R FOOT WAS CAUGHT BETWE	EN CABLES UNDER COMPUTER	R DESK SHE TRIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1055T									
17WC01055T	HOBBS, JAMES	10	27,500.00	1,193.00	22,585.20	0.00	0.00	0.00	0.00	51,278.20
WESTAMPTON	1/5/2017 1/5/2017	Open	824.81	243.00	0.00	0.00	0.00	0.00	0.00	1,067.81
WAS STEPPING INTO COMPAN	IY VAN TWISTED R KNEE		26,675.19	950.00	22,585.20	0.00	0.00	0.00	0.00	50,210.39
Total by Claim Number	1 Claim		27,500.00	1,193.00	22,585.20	0.00	0.00	0.00	0.00	51,278.20
			824.81	243.00	0.00	0.00	0.00	0.00	0.00	1,067.81
			26,675.19	950.00	22,585.20	0.00	0.00	0.00	0.00	50,210.39

Claim Number: 17WC01056M



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-17-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC(RKERS' COMPENSATION									
17WC01056M	MEYN, ARLENE	10	62,500.00	1,193.00	35,000.00	0.00	0.00	0.00	0.00	98,693.00
PARK MS	1/6/2017 1/6/2017	Open	7,722.07	1,193.00	1,912.00	0.00	0.00	0.00	0.00	10,827.07
WALKING UP RAMP SLIPPED I	N WATER AND FELL INJURED L LO	OWER LEG	54,777.93	0.00	33,088.00	0.00	0.00	0.00	0.00	87,865.93
Total by Claim Number	1 Claim		62,500.00	1,193.00	35,000.00	0.00	0.00	0.00	0.00	98,693.00
			7,722.07	1,193.00	1,912.00	0.00	0.00	0.00	0.00	10,827.07
			54,777.93	0.00	33,088.00	0.00	0.00	0.00	0.00	87,865.93
Claim Number: 17WC	01057K									
17WC01057K	TRULL, STEPHANIE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
SILVER RUN ES	1/5/2017 1/9/2017	Open	1,155.28	243.00	0.00	0.00	0.00	0.00	0.00	1,398.28
INJURED R SHOULDER AND B	OTH FEET ATTEMPTING TO REST	RAIN STUDEN	1,344.72	2.00	0.00	0.00	0.00	0.00	0.00	1,346.72
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			1,155.28	243.00	0.00	0.00	0.00	0.00	0.00	1,398.28
			1,344.72	2.00	0.00	0.00	0.00	0.00	0.00	1,346.72
Claim Number: 17WC	01058W									
17WC01058W	SORKIN, CAROL	11	283.60	243.00	0.00	0.00	0.00	0.00	0.00	526.60
FROST E.S.	1/6/2017 1/9/2017	1/31/2017	283.60	243.00	0.00	0.00	0.00	0.00	0.00	526.60
SLIPPED ON ICE AND FELL HI	TTING HER L EYE AREA, L INDEX I	INGER, L KNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		283.60	243.00	0.00	0.00	0.00	0.00	0.00	526.60
			283.60	243.00	0.00	0.00	0.00	0.00	0.00	526.60
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01059B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-18-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01059B	HUMAN, JESSICA	11	283.98	243.00	0.00	0.00	0.00	0.00	0.00	526.98
FREEDOM PREP CHARTER SC	HOC 1/6/2017 1/9/2017	2/28/2017	283.98	243.00	0.00	0.00	0.00	0.00	0.00	526.98
WAS INVOLVED IN SCUFFLE BI	ETWEEN TWO STUDENTS WAS	STRUCK ON SH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		283.98	243.00	0.00	0.00	0.00	0.00	0.00	526.98
			283.98	243.00	0.00	0.00	0.00	0.00	0.00	526.98
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1060Z									
17WC01060Z	JONES, DAVID	10	45,000.00	1,193.00	26,000.00	0.00	0.00	0.00	0.00	72,193.00
HILLSIDE ES	1/9/2017 1/9/2017	Open	1,097.58	1,193.00	0.00	0.00	0.00	0.00	0.00	2,290.58
DEMONSTRATING A STRAIGHT	ARM SQUAT WHEN HE FELT	A POP IN R KNEE	43,902.42	0.00	26,000.00	0.00	0.00	0.00	0.00	69,902.42
Total by Claim Number 1	Claim		45,000.00	1,193.00	26,000.00	0.00	0.00	0.00	0.00	72,193.00
			1,097.58	1,193.00	0.00	0.00	0.00	0.00	0.00	2,290.58
			43,902.42	0.00	26,000.00	0.00	0.00	0.00	0.00	69,902.42
Claim Number: 17WC0	1061K									
17WC01061K	ROLA, BEVERLY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
WESTAMPTON	1/9/2017 1/9/2017	Open	387.61	243.00	0.00	0.00	0.00	0.00	0.00	630.61
PUTTING LUNCH IN FRIGE SLIF	PPED ON WET FLOOR AND FEL	L INJURED L KNE	2,112.39	2.00	0.00	0.00	0.00	0.00	0.00	2,114.39
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			387.61	243.00	0.00	0.00	0.00	0.00	0.00	630.61
			2,112.39	2.00	0.00	0.00	0.00	0.00	0.00	2,114.39

Claim Number: 17WC01062I



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-19-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC0										
17WC01062I	ANDERSON, MAGGIE	10	7,000.00	1,193.00	480.00	0.00	0.00	0.00	0.00	8,673.00
TRANSPORTATION DEPT	1/9/2017 1/9/2017	Open	1,405.94	1,193.00	0.00	0.00	0.00	0.00	0.00	2,598.94
WALKING IN BUS YARD SLIPPE	D ON ICE AN DFELL INJURED	L HAND	5,594.06	0.00	480.00	0.00	0.00	0.00	0.00	6,074.06
Total by Claim Number 1	Claim		7,000.00	1,193.00	480.00	0.00	0.00	0.00	0.00	8,673.00
			1,405.94	1,193.00	0.00	0.00	0.00	0.00	0.00	2,598.94
			5,594.06	0.00	480.00	0.00	0.00	0.00	0.00	6,074.06
Claim Number: 17WC0 ⁴	1063W									
17WC01063W	VANDEBOE, SUMMER	11	4,500.00	245.00	0.00	0.00	0.00	0.00	0.00	4,745.00
FORREST DALE MS	1/9/2017 1/9/2017	Open	2,904.57	243.00	0.00	0.00	0.00	0.00	0.00	3,147.57
STEPPED OFF CARPET ONTO 1	TILE FLOOR SLIPPED ON WET	TILE AND FELL IN	1,595.43	2.00	0.00	0.00	0.00	0.00	0.00	1,597.43
Total by Claim Number 1	Claim		4,500.00	245.00	0.00	0.00	0.00	0.00	0.00	4,745.00
			2,904.57	243.00	0.00	0.00	0.00	0.00	0.00	3,147.57
			1,595.43	2.00	0.00	0.00	0.00	0.00	0.00	1,597.43
Claim Number: 17WC0 ²	1064W									
17WC01064W	MORGAN, RICHARD	11	2,500.00	245.00	790.87	0.00	0.00	0.00	0.00	3,535.87
AMERIGO A ANASTASIA	1/8/2017 1/9/2017	Open	107.30	243.00	790.87	0.00	0.00	0.00	0.00	1,141.17
SALTING AND REMOVING SNO	W USING A SNOW BLOWER AN	ND SHOVEL FELT	2,392.70	2.00	0.00	0.00	0.00	0.00	0.00	2,394.70
Total by Claim Number 1	Claim		2,500.00	245.00	790.87	0.00	0.00	0.00	0.00	3,535.87
-			107.30	243.00	790.87	0.00	0.00	0.00	0.00	1,141.17
			2,392.70	2.00	0.00	0.00	0.00	0.00	0.00	2,394.70

Claim Number: 17WC01065Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-20-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - W Claim Number: 17W0	ORKERS' COMPENSATION C01065Y								
17WC01065Y	EARL, JOHN 11	271.26	243.00	0.00	0.00	0.00	0.00	0.00	514.26
WOODCREST ES	1/7/2017 1/9/2017 2/17/2017	271.26	243.00	0.00	0.00	0.00	0.00	0.00	514.26
UTLIZING A KNIFE TO CUT W	/IRES ON SPREADER HE CUT L THUMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	r 1 Claim	271.26	243.00	0.00	0.00	0.00	0.00	0.00	514.26
		271.26	243.00	0.00	0.00	0.00	0.00	0.00	514.26
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17W0	C01066R								
17WC01066R	BRAHMI, ELIA 10	15,000.00	1,193.00	7,066.75	0.00	0.00	0.00	0.00	23,259.75
VENTNOR CITY MS	1/6/2017 1/9/2017 Open	1,280.53	1,193.00	2,944.00	0.00	0.00	0.00	0.00	5,417.53
SLIPPED ON SLIPPERY FLOO	OR DUE TO SNOW/SALT AND FELL FX R ANKLE	13,719.47	0.00	4,122.75	0.00	0.00	0.00	0.00	17,842.22
Total by Claim Number	r 1 Claim	15,000.00	1,193.00	7,066.75	0.00	0.00	0.00	0.00	23,259.75
		1,280.53	1,193.00	2,944.00	0.00	0.00	0.00	0.00	5,417.53
		13,719.47	0.00	4,122.75	0.00	0.00	0.00	0.00	17,842.22
Claim Number: 17W0	C01067I								
17WC01067I	CIALLELLA, ERINMARIE 14	55,000.00	0.00	42,500.00	0.00	0.00	0.00	0.00	97,500.00
NUVIEW ACADEMY	1/6/2017 1/9/2017 Open	6,136.35	0.00	7,168.00	0.00	0.00	0.00	0.00	13,304.35
WENT TO REAR OF CAR TO	GET BELONGINGS FOR WORK FELL ON ICE FX	LL 48,863.65	0.00	35,332.00	0.00	0.00	0.00	0.00	84,195.65
Total by Claim Number	r 1 Claim	55,000.00	0.00	42,500.00	0.00	0.00	0.00	0.00	97,500.00
		6,136.35	0.00	7,168.00	0.00	0.00	0.00	0.00	13,304.35
		48,863.65	0.00	35,332.00	0.00	0.00	0.00	0.00	84,195.65

Claim Number: 17WC01068P



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-21-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01068P	CLARELLI, GIUSEPPI	10	12,500.00	1,193.00	8,000.00	0.00	0.00	0.00	0.00	21,693.00
MANCHESTER TWP. HS	1/7/2017 1/9/2017	Open	1,281.87	1,193.00	765.63	0.00	0.00	0.00	0.00	3,240.50
AFTER SHOVELING HE BECAM	E UNRESPONSIVE AND FELL	FO GROUND INJ K	11,218.13	0.00	7,234.37	0.00	0.00	0.00	0.00	18,452.50
Total by Claim Number 1	Claim		12,500.00	1,193.00	8,000.00	0.00	0.00	0.00	0.00	21,693.00
			1,281.87	1,193.00	765.63	0.00	0.00	0.00	0.00	3,240.50
			11,218.13	0.00	7,234.37	0.00	0.00	0.00	0.00	18,452.50
Claim Number: 17WC0	1069A									
17WC01069A	KOHLER, JOHN	10	35,500.00	3,745.00	22,000.00	0.00	0.00	0.00	0.00	61,245.00
NORTHERN VALLEY OLD TAPP	PANE 1/4/2017 1/6/2017	Open	854.56	1,193.00	1,792.00	0.00	0.00	0.00	0.00	3,839.56
LIFTING CORAL RISERS AND F	ELT L KNEE GIVE OUT WALKIN	IG UP RISERS	34,645.44	2,552.00	20,208.00	0.00	0.00	0.00	0.00	57,405.44
Total by Claim Number 1	Claim		35,500.00	3,745.00	22,000.00	0.00	0.00	0.00	0.00	61,245.00
			854.56	1,193.00	1,792.00	0.00	0.00	0.00	0.00	3,839.56
			34,645.44	2,552.00	20,208.00	0.00	0.00	0.00	0.00	57,405.44
Claim Number: 17WC0	1070M									
17WC01070M	SPEAKMAN, JACOB	10	2,501.00	3,000.00	7,500.00	0.00	0.00	0.00	0.00	13,001.00
TRITON HS	1/8/2017 1/9/2017	Open	1,124.97	2,843.00	0.00	0.00	0.00	0.00	0.00	3,967.97
SNOW BLOWING WALKWAY BL	OWER KICKED OUT CAUSING	R KNEE TO TWIS	1,376.03	157.00	7,500.00	0.00	0.00	0.00	0.00	9,033.03
Total by Claim Number 1	Claim		2,501.00	3,000.00	7,500.00	0.00	0.00	0.00	0.00	13,001.00
-			1,124.97	2,843.00	0.00	0.00	0.00	0.00	0.00	3,967.97
			1,376.03	157.00	7,500.00	0.00	0.00	0.00	0.00	9,033.03

Claim Number: 17WC01071K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-22-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC010										
17WC01071K	LWAYSI, RANA	11	1,306.01	243.00	0.00	0.00	0.00	0.00	0.00	1,549.01
PASSAIC COUNTY TECH. INSTITU	JT 1/9/2017 1/9/2017	2/24/2017	1,306.01	243.00	0.00	0.00	0.00	0.00	0.00	1,549.01
SLIPPED ON WET FLOOR AND FE	ELL LANDING ON R KNEE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 (Claim		1,306.01	243.00	0.00	0.00	0.00	0.00	0.00	1,549.01
			1,306.01	243.00	0.00	0.00	0.00	0.00	0.00	1,549.01
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC010)72B									
17WC01072B	PLUMERI, BRITTANY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
SCHOOL #11 ROSS ST SCHOOL	1/6/2017 1/9/2017	Open	431.22	243.00	0.00	0.00	0.00	0.00	0.00	674.22
SLIPPED ON WATER AND FELL IN	JURED R KNEE		2,068.78	2.00	0.00	0.00	0.00	0.00	0.00	2,070.78
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			431.22	243.00	0.00	0.00	0.00	0.00	0.00	674.22
			2,068.78	2.00	0.00	0.00	0.00	0.00	0.00	2,070.78
Claim Number: 17WC010)73W									
17WC01073W	CASTELLANOS, TAMMY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
ROBERT FULTON NO. 2 ELEM.	1/6/2017 1/9/2017	Open	544.85	243.00	0.00	0.00	0.00	0.00	0.00	787.85
WALKING UPSTAIRS SLIPPED AN	ID FELL INJURED L KNEE, WF	RIST	1,955.15	2.00	0.00	0.00	0.00	0.00	0.00	1,957.15
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			544.85	243.00	0.00	0.00	0.00	0.00	0.00	787.85
			1,955.15	2.00	0.00	0.00	0.00	0.00	0.00	1,957.15

Claim Number: 17WC01074Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at 3/10/2017 11:04:49AM

-23-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01074Y	GIBBONS, BEVERLY	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
DONALD A QUARLES ES	1/9/2017 1/9/2017	2/14/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WALKING TO CLASSROOM SLI	PPED ON WET FLOOR AND FEI	LL ATTEMPTED T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1075K									
17WC01075K	DALIE, KELSEY	11	177.54	243.00	0.00	0.00	0.00	0.00	0.00	420.54
VALLEY PROGRAM	1/6/2017 1/10/2017	3/ 2/2017	177.54	243.00	0.00	0.00	0.00	0.00	0.00	420.54
STUDENT HAVING BEHAVIORA	L ISSUE BIT HER R FOREARM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		177.54	243.00	0.00	0.00	0.00	0.00	0.00	420.54
			177.54	243.00	0.00	0.00	0.00	0.00	0.00	420.54
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1076R									
17WC01076R	VEGA, ELYSSA	10	10,000.00	1,193.00	98,758.91	0.00	0.00	0.00	0.00	109,951.91
SAMUEL E. SHULL M.S.	1/9/2017 1/9/2017	Open	446.07	1,193.00	2,165.09	0.00	0.00	0.00	0.00	3,804.16
WHILE IN THE GYM WITH STUD	ENTS WAS STRUCK ON HER H	IEAD BY A BASKE	9,553.93	0.00	96,593.82	0.00	0.00	0.00	0.00	106,147.75
Total by Claim Number 1	Claim		10,000.00	1,193.00	98,758.91	0.00	0.00	0.00	0.00	109,951.91
			446.07	1,193.00	2,165.09	0.00	0.00	0.00	0.00	3,804.16
			9,553.93	0.00	96,593.82	0.00	0.00	0.00	0.00	106,147.75

Claim Number: 17WC01077P



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-24-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01077P	KOTWICKI, SHARON	10	100,000.00	1,193.00	82,150.00	0.00	0.00	0.00	0.00	183,343.00
PINELANDS JR HIGH SCHOOL	1/9/2017 1/10/2017	Open	46,785.67	1,193.00	4,916.24	0.00	0.00	0.00	0.00	52,894.91
FOOT CAUGHT ON PHONE CORI	O SHE FELL FRACTURED L HI	P, INJURED KNEI	53,214.33	0.00	77,233.76	0.00	0.00	0.00	0.00	130,448.09
Total by Claim Number 1	Claim		100,000.00	1,193.00	82,150.00	0.00	0.00	0.00	0.00	183,343.00
			46,785.67	1,193.00	4,916.24	0.00	0.00	0.00	0.00	52,894.91
			53,214.33	0.00	77,233.76	0.00	0.00	0.00	0.00	130,448.09
Claim Number: 17WC01	078W									
17WC01078W	KELLY, LORI	11	258.00	243.00	0.00	0.00	0.00	0.00	0.00	501.00
WINSLOW TWP #3 E.S.	1/9/2017 1/10/2017	2/28/2017	258.00	243.00	0.00	0.00	0.00	0.00	0.00	501.00
ASSISTING IN PLACING STUDEN	T BACK TO CHAIR STUDENT I	PUSHED AGAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		258.00	243.00	0.00	0.00	0.00	0.00	0.00	501.00
			258.00	243.00	0.00	0.00	0.00	0.00	0.00	501.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	079Y									
17WC01079Y	SULLIVAN, MEGAN	11	390.29	243.00	0.00	0.00	0.00	0.00	0.00	633.29
ADMINISTRATIVE OFFICES	1/9/2017 1/10/2017	2/23/2017	390.29	243.00	0.00	0.00	0.00	0.00	0.00	633.29
FELL FROM SLIPPERY SUBSTAN	ICE ON FLOOR AND FELL INJU	JRED L KNEE, L I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		390.29	243.00	0.00	0.00	0.00	0.00	0.00	633.29
-			390.29	243.00	0.00	0.00	0.00	0.00	0.00	633.29
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01080W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-25-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0										
17WC01080W	GONZALEZ, IVETTE	11	119.36	243.00	0.00	0.00	0.00	0.00	0.00	362.36
GLENWOOD ES	1/9/2017 1/9/2017 2	2/21/2017	119.36	243.00	0.00	0.00	0.00	0.00	0.00	362.36
GOING UP STAIRS WHEN SHE	SLIPPED CAUSING LT KNEE & RT	SHOULDER/EI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	Claim		119.36	243.00	0.00	0.00	0.00	0.00	0.00	362.36
			119.36	243.00	0.00	0.00	0.00	0.00	0.00	362.36
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1081Y									
17WC01081Y	MOORE, BRENNA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
CEDAR HILL ES	1/5/2017 1/5/2017 2	2/21/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
HAVING A SEIZURE SHE FELL	OUT OF CHAIR STRIKING HER LOV	VER BACK AG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1082K									
17WC01082K	ELGAZZAR, NAGWA	11	200.23	243.00	0.00	0.00	0.00	0.00	0.00	443.23
SOUTH RIVER ELEMENTARY S	CHO 1/9/2017 1/9/2017 3	3/ 7/2017	200.23	243.00	0.00	0.00	0.00	0.00	0.00	443.23
SITTING BEHIND STUDENT WH	IEN STUDENT LEANED BACK @ ST	RUCK HER O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	Claim		200.23	243.00	0.00	0.00	0.00	0.00	0.00	443.23
			200.23	243.00	0.00	0.00	0.00	0.00	0.00	443.23
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01083B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-26-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WORI Claim Number: 17WC010									
17WC01083B	LONGO, ROSEANN 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BANKBRIDGE REG DEVELOPME	NT. 1/9/2017 1/9/2017 Open	427.26	243.00	0.00	0.00	0.00	0.00	0.00	670.26
FELL ONTO BOTH OF HER KNEE	S WHILE RESTRAINING A KICKING STUDENT /	2,072.74	2.00	0.00	0.00	0.00	0.00	0.00	2,074.74
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		427.26	243.00	0.00	0.00	0.00	0.00	0.00	670.26
		2,072.74	2.00	0.00	0.00	0.00	0.00	0.00	2,074.74
Claim Number: 17WC010	084Y								
17WC01084Y	SEALER-SOCOLOF, LINDA 11	170.33	243.00	0.00	0.00	0.00	0.00	0.00	413.33
PASSAIC COUNTY TECH. INSTITU	UT 1/9/2017 1/9/2017 3/ 9/2017	170.33	243.00	0.00	0.00	0.00	0.00	0.00	413.33
SLIPPED & FELL ON WET FLOOR	LANDING ON HER RT KNEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	170.33	243.00	0.00	0.00	0.00	0.00	0.00	413.33
		170.33	243.00	0.00	0.00	0.00	0.00	0.00	413.33
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC010	085B								
17WC01085B	MAMANGAKIS-EVAN, CHRISTINA 11	287.32	243.00	0.00	0.00	0.00	0.00	0.00	530.32
LIVINGSTON SENIOR HS	1/9/2017 1/10/2017 3/ 7/2017	287.32	243.00	0.00	0.00	0.00	0.00	0.00	530.32
GOING DOWN WING STEPS INSI	DE, SHE SLIPPED FROM SALT ON STAIRS INJU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	287.32	243.00	0.00	0.00	0.00	0.00	0.00	530.32
		287.32	243.00	0.00	0.00	0.00	0.00	0.00	530.32
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01086K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-27-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - V Claim Number: 17W	VORKERS' COMPENSATION /C01086K								
17WC01086K	DOUGHTY, MICHELLE 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BANKBRIDGE REG DEVELC	OPMENT. 1/9/2017 1/9/2017 Open	196.00	243.00	0.00	0.00	0.00	0.00	0.00	439.00
STUDENT HAVING A BEHAV	/IORAL GRABBED & TWISTED HER RT THUMB/HANI	2,304.00	2.00	0.00	0.00	0.00	0.00	0.00	2,306.00
Total by Claim Numb	er 1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		196.00	243.00	0.00	0.00	0.00	0.00	0.00	439.00
		2,304.00	2.00	0.00	0.00	0.00	0.00	0.00	2,306.00
Claim Number: 17W	/C01087Y								
17WC01087Y	KOCH-WOOD, LINDA 11	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
WESTAMPTON	1/9/2017 1/10/2017 2/15/2017	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
STUDENT HAVING A BEHAV	/IORAL STRUCK & SCRATCHED HER, SHE FELT A P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Numb	er 1 Claim	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
		160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17W	/C01088W								
17WC01088W	POMA, STEPHANIE 11	222.59	243.00	0.00	0.00	0.00	0.00	0.00	465.59
CENTER FOR LIFE LONG LE	EARNIN(1/9/2017 1/9/2017 2/28/2017	222.59	243.00	0.00	0.00	0.00	0.00	0.00	465.59
STUDENT HAVING A BEHAV	/IORAL STRUCK HER ON THE NECK & GRABBED HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Numb	er 1 Claim	222.59	243.00	0.00	0.00	0.00	0.00	0.00	465.59
-		222.59	243.00	0.00	0.00	0.00	0.00	0.00	465.59
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01089B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-28-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WC Claim Number: 17WC	ORKERS' COMPENSATION 01089B								
17WC01089B	VAZQUEZ, WILSON 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
NUMBER 7 E.S.	1/8/2017 1/10/2017 Open	604.85	243.00	0.00	0.00	0.00	0.00	0.00	847.85
WHEN COMING OUT OF BUIL	DING WITH SNOW BLOWER SLIPPED AND FELL C	1,895.15	2.00	0.00	0.00	0.00	0.00	0.00	1,897.15
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		604.85	243.00	0.00	0.00	0.00	0.00	0.00	847.85
		1,895.15	2.00	0.00	0.00	0.00	0.00	0.00	1,897.15
Claim Number: 17WC	01090K								
17WC01090K	D'ALESSANDRO, JOSEPH 11	14.05	243.00	0.00	0.00	0.00	0.00	0.00	257.05
SOMERVILLE HS	1/9/2017 1/10/2017 2/28/2017	14.05	243.00	0.00	0.00	0.00	0.00	0.00	257.05
SLIPPED ON WET FLOOR ANI	D FELL LANDING ON R SIDE, R HIP, LOWER BACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	14.05	243.00	0.00	0.00	0.00	0.00	0.00	257.05
		14.05	243.00	0.00	0.00	0.00	0.00	0.00	257.05
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01091Z								
17WC01091Z	TVRDIK-GOUGH, JAMIE 14	5,000.00	245.00	4,000.00	0.00	0.00	0.00	0.00	9,245.00
LENNA W CONROW	1/9/2017 1/9/2017 Open	599.46	243.00	1,289.68	0.00	0.00	0.00	0.00	2,132.14
WENT AFTER STUDENT THAT	FRAN OUT, SLIPPED & FELL ON SALT RESIDUE IN	4,400.54	2.00	2,710.32	0.00	0.00	0.00	0.00	7,112.86
Total by Claim Number	1 Claim	5,000.00	245.00	4,000.00	0.00	0.00	0.00	0.00	9,245.00
		599.46	243.00	1,289.68	0.00	0.00	0.00	0.00	2,132.14
		4,400.54	2.00	2,710.32	0.00	0.00	0.00	0.00	7,112.86

Claim Number: 17WC01092Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-29-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01									
17WC01092Y	SEALER-SOCOLOF, LINDA 11	337.67	243.00	0.00	0.00	0.00	0.00	0.00	580.67
PASSAIC COUNTY TECH. INSTI	TUT 1/9/2017 1/10/2017 3/ 9/2017	337.67	243.00	0.00	0.00	0.00	0.00	0.00	580.67
WALKING IN BLDG SLIPPED ON	WET SPOT AND FELL INJURED L KNEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	337.67	243.00	0.00	0.00	0.00	0.00	0.00	580.67
		337.67	243.00	0.00	0.00	0.00	0.00	0.00	580.67
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	1093Y								
17WC01093Y	STEVENS, DREW 11	486.78	243.00	0.00	0.00	0.00	0.00	0.00	729.78
TRANSPORTATION DEPT	1/2/2017 1/2/2017 3/ 9/2017	486.78	243.00	0.00	0.00	0.00	0.00	0.00	729.78
OPENING THE BUS DOORS THA	AT WERE CLOSED WITH BUNJEE CORDS, CORI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	486.78	243.00	0.00	0.00	0.00	0.00	0.00	729.78
		486.78	243.00	0.00	0.00	0.00	0.00	0.00	729.78
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	1094W								
17WC01094W	NIEMCZAK, ANDREW 11	270.76	243.00	0.00	0.00	0.00	0.00	0.00	513.76
DELRAN HIGH SCHOOL	1/9/2017 1/10/2017 2/21/2017	270.76	243.00	0.00	0.00	0.00	0.00	0.00	513.76
WALKING IN HIS CLASSROOM H	HE TRIPPED ON DESK LEG TWISTING HIS RT KI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	270.76	243.00	0.00	0.00	0.00	0.00	0.00	513.76
		270.76	243.00	0.00	0.00	0.00	0.00	0.00	513.76
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01095B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

ivers@summitrisk.com

-30-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC0										
17WC01095B	MERCADO, RAQUEL	11	279.56	243.00	0.00	0.00	0.00	0.00	0.00	522.56
VINELAND SENIOR H.S. NORTH	9 & 1/10/2017 1/10/2017	2/24/2017	279.56	243.00	0.00	0.00	0.00	0.00	0.00	522.56
SLIPPED ON WET FLOOR AND I	FELL LANDING ON BOTH KNEE	ES TWISTED LOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		279.56	243.00	0.00	0.00	0.00	0.00	0.00	522.56
			279.56	243.00	0.00	0.00	0.00	0.00	0.00	522.56
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁴	1096K									
17WC01096K	BAZZEL, ROBIN	11	333.93	243.00	0.00	0.00	0.00	0.00	0.00	576.93
CLEARVIEW REGIONAL M S	1/3/2017 1/10/2017	2/17/2017	333.93	243.00	0.00	0.00	0.00	0.00	0.00	576.93
SLIPPED ON WET FLOOR AND I	FELL INJURED BOTH KNEES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		333.93	243.00	0.00	0.00	0.00	0.00	0.00	576.93
			333.93	243.00	0.00	0.00	0.00	0.00	0.00	576.93
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ²	1097B									
17WC01097B	WOOTEN, SHERYL	11	283.29	243.00	0.00	0.00	0.00	0.00	0.00	526.29
SALEM CAMPUS	1/9/2017 1/10/2017	2/24/2017	283.29	243.00	0.00	0.00	0.00	0.00	0.00	526.29
STUDENT PICKED UP BUCKET	SHE WENT TO TAKE BUCKET	FROM STUDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		283.29	243.00	0.00	0.00	0.00	0.00	0.00	526.29
			283.29	243.00	0.00	0.00	0.00	0.00	0.00	526.29
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01099Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-31-

ivers@summitrisk.com



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0									
17WC01099Y	LEUNG, ANGELA 11	220.81	243.00	0.00	0.00	0.00	0.00	0.00	463.81
GREENBROOK E S	1/9/2017 1/10/2017 2/24/2017	220.81	243.00	0.00	0.00	0.00	0.00	0.00	463.81
LINING UP KIDS TO GO ON BU	S STUDENT BIT HER R MIDDLE FINGER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	220.81	243.00	0.00	0.00	0.00	0.00	0.00	463.81
		220.81	243.00	0.00	0.00	0.00	0.00	0.00	463.81
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1100B								
17WC01100B	DIBENEDETTO, ARMAND 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
PASSAIC COUNTY TECH. INST	ITUT 1/6/2017 1/10/2017 Open	998.14	243.00	0.00	0.00	0.00	0.00	0.00	1,241.14
WARMING UP BACKPACK BLO	WER THROTTLE ON BLOWER WAS ALL THE	WA' 1,501.86	2.00	0.00	0.00	0.00	0.00	0.00	1,503.86
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		998.14	243.00	0.00	0.00	0.00	0.00	0.00	1,241.14
		1,501.86	2.00	0.00	0.00	0.00	0.00	0.00	1,503.86
Claim Number: 17WC0	1101V								
17WC01101V	YODICE, CATHERINE 10	2,500.00	245.00	8,000.00	0.00	0.00	2,500.00	0.00	13,245.00
SHREWBURY E.S.	1/9/2017 1/10/2017 Open	621.14	243.00	0.00	0.00	0.00	0.00	0.00	864.14
STANDING WITH A SPEC ED C	HILD WHEN ANOTHER CHILD CHARGED IN	FO CI 1,878.86	2.00	8,000.00	0.00	0.00	2,500.00	0.00	12,380.86
Total by Claim Number	1 Claim	2,500.00	245.00	8,000.00	0.00	0.00	2,500.00	0.00	13,245.00
		621.14	243.00	0.00	0.00	0.00	0.00	0.00	864.14
		1,878.86	2.00	8,000.00	0.00	0.00	2,500.00	0.00	12,380.86

Claim Number: 17WC01102Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-32-



January 2017

			Med/Bl/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0										
17WC01102Y	YESHOUA, DIALA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SIXTEENTH AVE ES	1/10/2017 1/10/2017	2/21/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
CLMT WAS GETTING MATERIA	L FROM CLOSET ACCIDENTLY H	HIT TOP OF HEAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1103K									
17WC01103K	CROCETTI, DAWN	11	2,809.04	243.00	0.00	0.00	0.00	0.00	0.00	3,052.04
CATHERINE A DWYER ES	1/10/2017 1/10/2017	2/13/2017	2,809.04	243.00	0.00	0.00	0.00	0.00	0.00	3,052.04
WAS GETTING A PAPER TOWE	EL THAT FELL TOWARDS THE BA	ACK OF COPIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		2,809.04	243.00	0.00	0.00	0.00	0.00	0.00	3,052.04
			2,809.04	243.00	0.00	0.00	0.00	0.00	0.00	3,052.04
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1104B									
17WC01104B	KETSCHEK, SUZANNE	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
LEEDS AVENUE SCHOOL	1/10/2017 1/10/2017	2/14/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
BIT ON HER RT FOREARM BRE	AKING THE SKIN BY STUDENT I	HAVING A BEHA'	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01105B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

3/10/2017 11:04:49AM

-33-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date S	status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01105B	FALLENI, SUSAN	11	190.00	243.00	0.00	0.00	0.00	0.00	0.00	433.00
NETCONG E.S.	1/10/2017 1/10/2017 2	/14/2017	190.00	243.00	0.00	0.00	0.00	0.00	0.00	433.00
WENT TO SIT IN AN INFLATABL	E CHAIR, STARTED TO FALL, TRIE	D TO BREAK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		190.00	243.00	0.00	0.00	0.00	0.00	0.00	433.00
			190.00	243.00	0.00	0.00	0.00	0.00	0.00	433.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁻	1106W									
17WC01106W	PEREZ, CARLOS	11	432.77	243.00	0.00	0.00	0.00	0.00	0.00	675.77
VINELAND MAINTENANCE	1/9/2017 1/10/2017 3	/ 7/2017	432.77	243.00	0.00	0.00	0.00	0.00	0.00	675.77
CLMT WAS LOWERING A DESK	FROM A PALLET WHEN IT SLIPPEI	D AND BANGI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		432.77	243.00	0.00	0.00	0.00	0.00	0.00	675.77
			432.77	243.00	0.00	0.00	0.00	0.00	0.00	675.77
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁻	1107Y									
17WC01107Y	SIMPSON, WALTER	11	798.66	243.00	0.00	0.00	0.00	0.00	0.00	1,041.66
HILLSIDE HS	1/10/2017 1/10/2017 2	/24/2017	798.66	243.00	0.00	0.00	0.00	0.00	0.00	1,041.66
RESTRAINING A STUDENT W/ A	NOSE BLEED & WAS EXPOSED TO	O THEIR BLO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		798.66	243.00	0.00	0.00	0.00	0.00	0.00	1,041.66
			798.66	243.00	0.00	0.00	0.00	0.00	0.00	1,041.66
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01108W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-34-

ivers@summitrisk.com



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Co	ov Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	s Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION								
17WC01108W	WESTERBERG, WILLIAM	11 384.51	243.00	0.00	0.00	0.00	0.00	0.00	627.51
THORNE MS	1/7/2017 1/11/2017 2/28/2	017 384.51	243.00	0.00	0.00	0.00	0.00	0.00	627.51
HAD DIFFICULTY KEEPING SN	OW BLOWER STRAIGHT LOST BALANCE	GOING 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	384.51	243.00	0.00	0.00	0.00	0.00	0.00	627.51
		384.51	243.00	0.00	0.00	0.00	0.00	0.00	627.51
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1109Y								
17WC01109Y	FARLEY, KELLY	11 155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
LADY LIBERTY ACADEMY CHA	RTEF 1/10/2017 1/11/2017 2/23/2	017 155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
ATTEMPTING TO SEPARATE T	WO STUDENTS WAS ELBOWED IN JAW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
		155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1110W								
17WC01110W	KLEPACKI, ROBERT	11 2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
ADMIN BLDG	1/10/2017 1/10/2017 Open	887.92	243.00	0.00	0.00	0.00	0.00	0.00	1,130.92
WORKING ON AN OLD WATER	FOUNTAIN HE INJURED HIS RT MIDDLE	FINGER 1,612.08	2.00	0.00	0.00	0.00	0.00	0.00	1,614.08
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		887.92	243.00	0.00	0.00	0.00	0.00	0.00	1,130.92
		1,612.08	2.00	0.00	0.00	0.00	0.00	0.00	1,614.08

Claim Number: 17WC01111Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-35-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01									
17WC01111Y	DALRYMPLE, JILLIAN 11	206.64	243.00	0.00	0.00	0.00	0.00	0.00	449.64
WARREN DEVELOP. LEARNING	CTI 1/10/2017 1/11/2017 2/21/2017	206.64	243.00	0.00	0.00	0.00	0.00	0.00	449.64
STUDENT STRUCK HER IN FACI	E ON CHEEK AND ABOVE L EYE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	206.64	243.00	0.00	0.00	0.00	0.00	0.00	449.64
		206.64	243.00	0.00	0.00	0.00	0.00	0.00	449.64
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	112W								
17WC01112W	SPANO, LARA 11	141.19	243.00	0.00	0.00	0.00	0.00	0.00	384.19
SCHOOL 2	1/10/2017 1/11/2017 3/ 2/2017	141.19	243.00	0.00	0.00	0.00	0.00	0.00	384.19
CLMT WAS PUNCHED SEVERAL	TIMES BY A STUDENT HAVING A BEHAVIORAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	141.19	243.00	0.00	0.00	0.00	0.00	0.00	384.19
		141.19	243.00	0.00	0.00	0.00	0.00	0.00	384.19
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	113W								
17WC01113W	CAVAGNARO, DEBORAH 11	192.08	243.00	0.00	0.00	0.00	0.00	0.00	435.08
DANE BARSE E.S.	1/11/2017 1/11/2017 2/28/2017	192.08	243.00	0.00	0.00	0.00	0.00	0.00	435.08
WALKING IN THE WALLWAY BY	THE KITCHEN SLIPPED AND FELL ON PUDDLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	192.08	243.00	0.00	0.00	0.00	0.00	0.00	435.08
		192.08	243.00	0.00	0.00	0.00	0.00	0.00	435.08
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01114B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-36-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01114B	CAROLAN, KEVIN	11	123.30	243.00	0.00	0.00	0.00	0.00	0.00	366.30
WOODBURY HIGH SCHOOL	1/6/2017 1/11/2017	2/24/2017	123.30	243.00	0.00	0.00	0.00	0.00	0.00	366.30
WAS STRUCK ON NECK AND BA	CK ATTEMPTING TO DIFFUSE	AN ALTERCATIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		123.30	243.00	0.00	0.00	0.00	0.00	0.00	366.30
			123.30	243.00	0.00	0.00	0.00	0.00	0.00	366.30
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	115K									
17WC01115K	DOVER, COURTNEY	11	466.90	243.00	0.00	0.00	0.00	0.00	0.00	709.90
ABRAHAM CLARK HIGH SCHOO	L 1/10/2017 1/11/2017	2/23/2017	466.90	243.00	0.00	0.00	0.00	0.00	0.00	709.90
SLIPPED ON ICE AND FELL INJU	RED BUTTOCKS, LOWER BAC	K, NECK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		466.90	243.00	0.00	0.00	0.00	0.00	0.00	709.90
			466.90	243.00	0.00	0.00	0.00	0.00	0.00	709.90
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	116B									
17WC01116B	FRIEHS, CAROLINE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
PRINCETON HS	1/10/2017 1/10/2017	Open	144.87	243.00	0.00	0.00	0.00	0.00	0.00	387.87
STUDENT HAD A NOSE BLEED 8	LEFT TRACES OF BLOOD WH	HICH SHE TOUCH	2,355.13	2.00	0.00	0.00	0.00	0.00	0.00	2,357.13
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			144.87	243.00	0.00	0.00	0.00	0.00	0.00	387.87
			2,355.13	2.00	0.00	0.00	0.00	0.00	0.00	2,357.13

Claim Number: 17WC01117Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

ivers@summitrisk.com

-37-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01117Y	GITTO, JOANNE	11	154.83	243.00	0.00	0.00	0.00	0.00	0.00	397.83
CLINTON TWP MS	1/11/2017 1/11/2017	2/28/2017	154.83	243.00	0.00	0.00	0.00	0.00	0.00	397.83
CLMT SLIPPED AND FELL ON IC	E INJ BOTH KNEES, RT HAND,	LT FOOT AND R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		154.83	243.00	0.00	0.00	0.00	0.00	0.00	397.83
			154.83	243.00	0.00	0.00	0.00	0.00	0.00	397.83
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	I118Y									
17WC01118Y	MCCORMICK, JOYCE	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
ADMINISTRATION BUILDING	1/9/2017 1/11/2017	2/15/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
TAKING STUDENTS OUT TOWA	RDS TRAILER SLIPPED ON ICE	REACHED OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	1119V									
17WC01119V	SANTOS, LISA	14	40,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	55,000.00
RED BANK MS	1/11/2017 1/11/2017	Open	1,962.52	0.00	6,943.36	0.00	0.00	0.00	0.00	8,905.88
TRYING TO CLOSE BINDS SHE	LOST HER BALANCE STANDING	ON LEDGE SHE	38,037.48	0.00	8,056.64	0.00	0.00	0.00	0.00	46,094.12
Total by Claim Number 1	Claim		40,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	55,000.00
			1,962.52	0.00	6,943.36	0.00	0.00	0.00	0.00	8,905.88
			38,037.48	0.00	8,056.64	0.00	0.00	0.00	0.00	46,094.12

Claim Number: 17WC01120Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-38-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01120Y	SKORKA, MELISSA	11	0.00	243.00	384.30	0.00	0.00	0.00	0.00	627.30
GEORGE ES	1/9/2017 1/9/2017	2/21/2017	0.00	243.00	384.30	0.00	0.00	0.00	0.00	627.30
ROLLED HER LT ANKLE CAUSIN	NG HER TO FALL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	384.30	0.00	0.00	0.00	0.00	627.30
			0.00	243.00	384.30	0.00	0.00	0.00	0.00	627.30
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁻	1121K									
17WC01121K	LAVIGNE, GEORGE	11	175.00	243.00	0.00	0.00	0.00	0.00	0.00	418.00
MORRISTOWN H.S.	1/11/2017 1/11/2017	2/17/2017	175.00	243.00	0.00	0.00	0.00	0.00	0.00	418.00
WHILE BACKSTAGE PUTTING A	WAY ITEMS CLMT STEPPED C	N A BOARD CAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		175.00	243.00	0.00	0.00	0.00	0.00	0.00	418.00
			175.00	243.00	0.00	0.00	0.00	0.00	0.00	418.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁻	1122W									
17WC01122W	SANCHEZ, ORQUIDEA	11	490.18	243.00	0.00	0.00	0.00	0.00	0.00	733.18
ROBERT WATERS SCHOOL	1/11/2017 1/11/2017	2/28/2017	490.18	243.00	0.00	0.00	0.00	0.00	0.00	733.18
WHILE WALKING IN HALLWAY I	N FRONT OF TEACHER'S LOUP	NGE SLIPPED ON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		490.18	243.00	0.00	0.00	0.00	0.00	0.00	733.18
			490.18	243.00	0.00	0.00	0.00	0.00	0.00	733.18
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01123W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-39-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WC Claim Number: 17WC	RKERS' COMPENSATION 01123W									
17WC01123W	FLETCHER, CYNTHIA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
WINSLOW TWP M.S.	1/11/2017 1/11/2017	Open	399.87	243.00	0.00	0.00	0.00	0.00	0.00	642.87
SLIPPED ON SLIPPERY FLOO	R AND FELL INJURED L KNEE, L	HIP	2,100.13	2.00	0.00	0.00	0.00	0.00	0.00	2,102.13
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			399.87	243.00	0.00	0.00	0.00	0.00	0.00	642.87
			2,100.13	2.00	0.00	0.00	0.00	0.00	0.00	2,102.13
Claim Number: 17WC	01124P									
17WC01124P	MOSERA, KATIE	10	5,226.92	1,193.00	1,152.00	0.00	0.00	0.00	0.00	7,571.92
PORT MONMOUTH ES	1/11/2017 1/11/2017	3/ 7/2017	5,226.92	1,193.00	1,152.00	0.00	0.00	0.00	0.00	7,571.92
WHEN SUPERVISING STUDEN	ITS CLMT WAS STRUCK BY A FL	YING BALL ON TI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		5,226.92	1,193.00	1,152.00	0.00	0.00	0.00	0.00	7,571.92
			5,226.92	1,193.00	1,152.00	0.00	0.00	0.00	0.00	7,571.92
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01125Y									
17WC01125Y	DEMARCO, NICHOLAS	11	482.11	243.00	0.00	0.00	0.00	0.00	0.00	725.11
WHITON ES	1/10/2017 1/11/2017	2/24/2017	482.11	243.00	0.00	0.00	0.00	0.00	0.00	725.11
WALKING IN HALLWAY FOOT	GOT CAUGHT ON MAT CAUSING	G HIM TO FALL IN,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		482.11	243.00	0.00	0.00	0.00	0.00	0.00	725.11
			482.11	243.00	0.00	0.00	0.00	0.00	0.00	725.11
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01126W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

3/10/2017 11:04:49AM

-40-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION									
17WC01126W	KEARNEY, MARY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
COLD SPRINGS ES	1/11/2017 1/11/2017	Open	1,100.83	243.00	0.00	0.00	0.00	0.00	0.00	1,343.83
WALKING WITH PENCILS/ERA	SERS SLIPPED ON WET FLOOR A	ND FELL INJUR	1,399.17	2.00	0.00	0.00	0.00	0.00	0.00	1,401.17
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			1,100.83	243.00	0.00	0.00	0.00	0.00	0.00	1,343.83
			1,399.17	2.00	0.00	0.00	0.00	0.00	0.00	1,401.17
Claim Number: 17WC	01127V									
17WC01127V	KNAPP, KAREN	10	14,500.00	1,193.00	2,500.00	0.00	0.00	0.00	0.00	18,193.00
CEDAR CREEK E.S.	1/11/2017 1/11/2017	Open	1,996.00	1,193.00	1,773.48	0.00	0.00	0.00	0.00	4,962.48
L HIP LOCKED CAUSING HER	TO FALL INJURED L REAR THIGH	PAIN RADIATIN	12,504.00	0.00	726.52	0.00	0.00	0.00	0.00	13,230.52
Total by Claim Number	1 Claim		14,500.00	1,193.00	2,500.00	0.00	0.00	0.00	0.00	18,193.00
			1,996.00	1,193.00	1,773.48	0.00	0.00	0.00	0.00	4,962.48
			12,504.00	0.00	726.52	0.00	0.00	0.00	0.00	13,230.52
Claim Number: 17WC	01128K									
17WC01128K	RINGER, ALLISON	11	170.10	243.00	0.00	0.00	0.00	0.00	0.00	413.10
NEPTUNE TOWNSHIP BOARD	OF E 1/11/2017 1/11/2017	2/28/2017	170.10	243.00	0.00	0.00	0.00	0.00	0.00	413.10
HEAVY PLASTIC CHAIR FELL	BACKWARDS STRIKING THE TOP	OF HER LT FO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		170.10	243.00	0.00	0.00	0.00	0.00	0.00	413.10
			170.10	243.00	0.00	0.00	0.00	0.00	0.00	413.10
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01129B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-41-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01129B	NOLLKAMPER, LINDA	11	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
CEDAR HILL ES	1/11/2017 1/11/2017	2/24/2017	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
WALKING TO SCHOOL SHE SLIP	PED & FELL ON BLACK ICE IN	IJURING HER LO\	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
			225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	130K									
17WC01130K	FERRIER, LISA	11	170.33	243.00	0.00	0.00	0.00	0.00	0.00	413.33
WOODBRIDGE VOCATIONAL	1/11/2017 1/11/2017	3/ 7/2017	170.33	243.00	0.00	0.00	0.00	0.00	0.00	413.33
WALKING DOWN THE HALLWAY	SHE SLIPPED & FELL INJURIN	NG KNEES, LT SH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		170.33	243.00	0.00	0.00	0.00	0.00	0.00	413.33
			170.33	243.00	0.00	0.00	0.00	0.00	0.00	413.33
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	131B									
17WC01131B	PRIMAVERA, LISA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CAPE MAY CTY SPEC SERVICES	H: 1/11/2017 1/12/2017	Open	86.87	243.00	0.00	0.00	0.00	0.00	0.00	329.87
SITTING BEHIND STUDENT, STU	DENT STOOD UP TURNED AR	ROUND ACCIDEN	2,413.13	2.00	0.00	0.00	0.00	0.00	0.00	2,415.13
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			86.87	243.00	0.00	0.00	0.00	0.00	0.00	329.87
			2,413.13	2.00	0.00	0.00	0.00	0.00	0.00	2,415.13

Claim Number: 17WC01132W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

ivers@summitrisk.com

-42-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION									
17WC01132W	GLOVER, SHONTAYE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
SCHOOL #5 ES	1/11/2017 1/12/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
STUDENT TOSSED HIMSELF (ONTO GROUND ATTEMPTED TO	LIFT STUDENT I	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC	01133A									
17WC01133A	GANT, BRUCE	10	1,218.50	1,193.00	1,792.00	0.00	0.00	0.00	0.00	4,203.50
WOODLAND ES	1/11/2017 1/12/2017	2/23/2017	1,218.50	1,193.00	1,792.00	0.00	0.00	0.00	0.00	4,203.50
STORING AWAY MUSICAL EQ	UIPMENT ACCIDENTALLY STRU	CK R ANKLE AGA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		1,218.50	1,193.00	1,792.00	0.00	0.00	0.00	0.00	4,203.50
			1,218.50	1,193.00	1,792.00	0.00	0.00	0.00	0.00	4,203.50
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01134J									
17WC01134J	HERNANDEZ, DEBRA	15	348.00	243.00	0.00	0.00	0.00	0.00	0.00	591.00
DANE BARSE E.S.	1/11/2017 1/12/2017	3/ 2/2017	348.00	243.00	0.00	0.00	0.00	0.00	0.00	591.00
SLIPPED IN WATER AND FELL	INJURED L GIP, R SHOULDER,	R KNEE, R ANKLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		348.00	243.00	0.00	0.00	0.00	0.00	0.00	591.00
			348.00	243.00	0.00	0.00	0.00	0.00	0.00	591.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01135B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-43-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01135B	MIRANDA, DENISE	11	273.79	243.00	0.00	0.00	0.00	0.00	0.00	516.79
WOODBRIDGE VOCATIONAL	1/6/2017 1/12/2017	3/ 7/2017	273.79	243.00	0.00	0.00	0.00	0.00	0.00	516.79
SLIPPED ON WET FLOOR INJU	RED BILATERAL KNEES, BILATE	RAL HAND, LOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		273.79	243.00	0.00	0.00	0.00	0.00	0.00	516.79
			273.79	243.00	0.00	0.00	0.00	0.00	0.00	516.79
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1136B									
17WC01136B	SIPPEL, JANET	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BRET HARTE ES	1/11/2017 1/12/2017	Open	176.23	243.00	0.00	0.00	0.00	0.00	0.00	419.23
SLIPPED ON DAMP FLOOR AND	FELL LANDING ON BOTH KNEE	S	2,323.77	2.00	0.00	0.00	0.00	0.00	0.00	2,325.77
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			176.23	243.00	0.00	0.00	0.00	0.00	0.00	419.23
			2,323.77	2.00	0.00	0.00	0.00	0.00	0.00	2,325.77
Claim Number: 17WC0	1137Y									
17WC01137Y	TAMBONE, ANGELA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
HUDSON SCHOOL	1/11/2017 1/12/2017	Open	1,201.10	243.00	0.00	0.00	0.00	0.00	0.00	1,444.10
SLIPPED ON WET AREA AND F	ELL INJURED R HIP, SHOULDER	, WRIST, NECK	1,298.90	2.00	0.00	0.00	0.00	0.00	0.00	1,300.90
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-			1,201.10	243.00	0.00	0.00	0.00	0.00	0.00	1,444.10
			1,298.90	2.00	0.00	0.00	0.00	0.00	0.00	1,300.90

Claim Number: 17WC01138K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-44-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date St	atus	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION 01138K									
17WC01138K	ALTIERI, RAYMOND	11	13,187.30	243.00	0.00	0.00	0.00	0.00	0.00	13,430.30
CENTRAL HS	1/10/2017 1/12/2017 3/	7/2017	13,187.30	243.00	0.00	0.00	0.00	0.00	0.00	13,430.30
PRACTICING WITH STUDENTS	WAS STRUCK ON BACK OF HEAD W	/ITH A PUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		13,187.30	243.00	0.00	0.00	0.00	0.00	0.00	13,430.30
			13,187.30	243.00	0.00	0.00	0.00	0.00	0.00	13,430.30
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC)1139B									
17WC01139B	DESTEFANO, MARIA	11	510.00	243.00	0.00	0.00	0.00	0.00	0.00	753.00
MILL POND E.S.	1/11/2017 1/12/2017 2/2	24/2017	510.00	243.00	0.00	0.00	0.00	0.00	0.00	753.00
SLIPPED ON STICKY RESIDUE	ON FLOOR AND FELL INJURED MOL	JTH/TEETH,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		510.00	243.00	0.00	0.00	0.00	0.00	0.00	753.00
			510.00	243.00	0.00	0.00	0.00	0.00	0.00	753.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC)1140W									
17WC01140W	KEATING, LINDA	11	602.38	243.00	0.00	0.00	0.00	0.00	0.00	845.38
ATCO ES	1/11/2017 1/13/2017 2/2	28/2017	602.38	243.00	0.00	0.00	0.00	0.00	0.00	845.38
SLIPPED ON APPLE SAUCE AN	ND FELL INJURED R ELBOW, BILATER	RAL SHOULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		602.38	243.00	0.00	0.00	0.00	0.00	0.00	845.38
			602.38	243.00	0.00	0.00	0.00	0.00	0.00	845.38
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01141W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-45-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC0										
17WC01141W	GLASS, CATHERINE	11	389.00	243.00	0.00	0.00	0.00	0.00	0.00	632.00
MEMORIAL MIDDLE SCHOOL	1/12/2017 1/13/2017	2/28/2017	389.00	243.00	0.00	0.00	0.00	0.00	0.00	632.00
SWIPED ACCESS CARD DOOR	WOULD NOT OPEN, SHE PULL	ED THE DOOR OI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		389.00	243.00	0.00	0.00	0.00	0.00	0.00	632.00
			389.00	243.00	0.00	0.00	0.00	0.00	0.00	632.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁷	1142W									
17WC01142W	ALEXANDER, KATIE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
WINSLOW TWP H.S.	1/12/2017 1/12/2017	Open	1,441.81	243.00	0.00	0.00	0.00	0.00	0.00	1,684.81
SLIPPED ON WET FLOOR INJUF	RING LT ANKLE & RT KNEE		1,058.19	2.00	0.00	0.00	0.00	0.00	0.00	1,060.19
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			1,441.81	243.00	0.00	0.00	0.00	0.00	0.00	1,684.81
			1,058.19	2.00	0.00	0.00	0.00	0.00	0.00	1,060.19
Claim Number: 17WC0 ⁷	1143Y									
17WC01143Y	SURESH, JYOTI	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
LAND O PINES SCHOOL	1/12/2017 1/13/2017	Open	1,842.89	243.00	0.00	0.00	0.00	0.00	0.00	2,085.89
WALKING SHE SLIPPED AND FE	ELL ON WET FLOOR HITTING H	IEAD AGAINST W.	657.11	2.00	0.00	0.00	0.00	0.00	0.00	659.11
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			1,842.89	243.00	0.00	0.00	0.00	0.00	0.00	2,085.89
			657.11	2.00	0.00	0.00	0.00	0.00	0.00	659.11

Claim Number: 17WC01144B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-46-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01144B	MALIK, MEERA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BAYVILLE ES	1/12/2017 1/13/2017	Open	780.00	243.00	0.00	0.00	0.00	0.00	0.00	1,023.00
SLIPPED ON WET FLOOR AND F	ELL INJURED R HIP AND WRIS	ST	1,720.00	2.00	0.00	0.00	0.00	0.00	0.00	1,722.00
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			780.00	243.00	0.00	0.00	0.00	0.00	0.00	1,023.00
			1,720.00	2.00	0.00	0.00	0.00	0.00	0.00	1,722.00
Claim Number: 17WC01	145Y									
17WC01145Y	GEORGES, HUSSAM	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
GEORGE WASHINGTON M.S.	1/12/2017 1/13/2017	Open	1,168.22	243.00	0.00	0.00	0.00	0.00	0.00	1,411.22
LIFTED A BOX TO REMOVE FRO	M OFFICE STRUCK L ELBOW /	AGAINST DOOR F	1,331.78	2.00	0.00	0.00	0.00	0.00	0.00	1,333.78
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			1,168.22	243.00	0.00	0.00	0.00	0.00	0.00	1,411.22
			1,331.78	2.00	0.00	0.00	0.00	0.00	0.00	1,333.78
Claim Number: 17WC01	146B									
17WC01146B	BROOKS, MONTY	11	293.14	243.00	0.00	0.00	0.00	0.00	0.00	536.14
LINDEN HIGH SCHOOL	1/11/2017 1/13/2017	2/27/2017	293.14	243.00	0.00	0.00	0.00	0.00	0.00	536.14
COMING DOWN STEPS MISJUD	GED STEP TWISTED R KNEE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		293.14	243.00	0.00	0.00	0.00	0.00	0.00	536.14
			293.14	243.00	0.00	0.00	0.00	0.00	0.00	536.14
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01147W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-47-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01147W	WILKINSON, KIM	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
TRANSPORTATION DEPT	1/6/2017 1/13/2017	Open	474.92	243.00	0.00	0.00	0.00	0.00	0.00	717.92
STEPPED DOWN AND MISSED S	STEP FALLING INJURED BILAT	ERAL KNEE, R LE	2,025.08	2.00	0.00	0.00	0.00	0.00	0.00	2,027.08
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			474.92	243.00	0.00	0.00	0.00	0.00	0.00	717.92
			2,025.08	2.00	0.00	0.00	0.00	0.00	0.00	2,027.08
Claim Number: 17WC01	148B									
17WC01148B	LAMBOY, WALLY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BUCKSHUTEM ROAD E.S.	1/12/2017 1/13/2017	Open	334.05	243.00	0.00	0.00	0.00	0.00	0.00	577.05
WHEN LEAVING ROOM TO TAKE	E STUDENTS TO THE GYM TRI	PPED OVER A CF	2,165.95	2.00	0.00	0.00	0.00	0.00	0.00	2,167.95
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			334.05	243.00	0.00	0.00	0.00	0.00	0.00	577.05
			2,165.95	2.00	0.00	0.00	0.00	0.00	0.00	2,167.95
Claim Number: 17WC01	150K									
17WC01150K	MCMILLAN, MICHELE	11	1,539.01	243.00	0.00	0.00	0.00	0.00	0.00	1,782.01
FAIRMOUNT	1/12/2017 1/13/2017	3/ 2/2017	1,539.01	243.00	0.00	0.00	0.00	0.00	0.00	1,782.01
WHILE WALKING UP STEPS TAK	KING STUDENTS TO LIBRARY I	FOOT GOT CAUG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		1,539.01	243.00	0.00	0.00	0.00	0.00	0.00	1,782.01
			1,539.01	243.00	0.00	0.00	0.00	0.00	0.00	1,782.01
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01151W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-48-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC011										
17WC01151W	BRUEN, JULIE	11	94.70	243.00	0.00	0.00	0.00	0.00	0.00	337.70
ETHEL HOPPOCK ELEMENTARY	1/11/2017 1/13/2017	2/28/2017	94.70	243.00	0.00	0.00	0.00	0.00	0.00	337.70
WHEN WALKING DOWN STEPS S	LIPPED AND FELL ON SALT F	RESIDUE INJ LOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		94.70	243.00	0.00	0.00	0.00	0.00	0.00	337.70
			94.70	243.00	0.00	0.00	0.00	0.00	0.00	337.70
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC011	52Y									
17WC01152Y	DOTO, LOIS	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
GLOUCESTER COUNTY TECH &	/O 1/11/2017 1/13/2017	Open	300.57	243.00	0.00	0.00	0.00	0.00	0.00	543.57
PULLING OUT THE BLEACHERS (ON THE GYM FELT A PULL IN	RT SHOULDER	2,199.43	2.00	0.00	0.00	0.00	0.00	0.00	2,201.43
Total by Claim Number 1 0	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			300.57	243.00	0.00	0.00	0.00	0.00	0.00	543.57
			2,199.43	2.00	0.00	0.00	0.00	0.00	0.00	2,201.43
Claim Number: 17WC011	53Z									
17WC01153Z	CALLAHAN, KENNETH	15	5,000.00	245.00	9,000.00	0.00	0.00	0.00	0.00	14,245.00
HACKENSACK HS	1/12/2017 1/13/2017	Open	0.00	243.00	4,977.07	0.00	0.00	0.00	0.00	5,220.07
CLMT WAS TURNING HAND TRUC	CK AROUND WHEN IT TILTED	AND STRUCK CL	5,000.00	2.00	4,022.93	0.00	0.00	0.00	0.00	9,024.93
Total by Claim Number 1 (Claim		5,000.00	245.00	9,000.00	0.00	0.00	0.00	0.00	14,245.00
-			0.00	243.00	4,977.07	0.00	0.00	0.00	0.00	5,220.07
			5,000.00	2.00	4,022.93	0.00	0.00	0.00	0.00	9,024.93

Claim Number: 17WC01154Z



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-49-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0									
17WC01154Z	DITUNNARIELLO, ANNUNZIATA 10	12,500.00	1,193.00	2,868.00	0.00	0.00	0.00	0.00	16,561.00
AUTEN ROAD ES	1/3/2017 1/13/2017 Open	1,534.28	1,193.00	1,434.00	0.00	0.00	0.00	0.00	4,161.28
WHILE IN LUNCH ROOM WALKI	NG TOWARD TABLE SUPERVISING STUDENTS	10,965.72	0.00	1,434.00	0.00	0.00	0.00	0.00	12,399.72
Total by Claim Number 1	Claim	12,500.00	1,193.00	2,868.00	0.00	0.00	0.00	0.00	16,561.00
		1,534.28	1,193.00	1,434.00	0.00	0.00	0.00	0.00	4,161.28
		10,965.72	0.00	1,434.00	0.00	0.00	0.00	0.00	12,399.72
Claim Number: 17WC0	1155W								
17WC01155W	HARRIS, FREDERICK 11	283.29	243.00	0.00	0.00	0.00	0.00	0.00	526.29
MEMORIAL INTERMEDIATE SCI	HOO 1/12/2017 1/13/2017 2/15/2017	283.29	243.00	0.00	0.00	0.00	0.00	0.00	526.29
CLMT RAN AFTER A SPEC ED S	STUDENT RUNNING IN HALLWAY HAVING A BEH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	283.29	243.00	0.00	0.00	0.00	0.00	0.00	526.29
		283.29	243.00	0.00	0.00	0.00	0.00	0.00	526.29
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1156K								
17WC01156K	PACE, GINA 11	452.04	243.00	0.00	0.00	0.00	0.00	0.00	695.04
CUMBERLAND CAMPUS	1/11/2017 1/13/2017 3/ 7/2017	452.04	243.00	0.00	0.00	0.00	0.00	0.00	695.04
CHASING AFTER SPEC ED STU	DENT TRIPPED OVER STUDENT FELL INJ LT KN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	452.04	243.00	0.00	0.00	0.00	0.00	0.00	695.04
-		452.04	243.00	0.00	0.00	0.00	0.00	0.00	695.04
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01157W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-50-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name C	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date State	us	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WORI Claim Number: 17WC01										
17WC01157W	FINNEGAN, CHRISTINA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
LAWNSIDE PUBLIC ES	1/12/2017 1/13/2017 2/28/	/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SPEC ED STUDENT RAN INTO CI	MT'S ABDOMEN WITH THEIR FIST C	LMT IS 18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	158B									
17WC01158B	PADRON, JACQUELINE	11	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
WOODROW WILSON SCHOOL	1/12/2017 1/13/2017 2/24/	/2017	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
A STUDENT HAVING A BEHAVIOR	RAL OUTBURST BIT CLMT'S ABDOME	EN BREAK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
			225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	159W									
17WC01159W	STEWART, HEATHER	11	309.72	243.00	0.00	0.00	0.00	0.00	0.00	552.72
DOROTHY L BULLOCK SCHOOL	1/11/2017 1/13/2017 2/28/	/2017	309.72	243.00	0.00	0.00	0.00	0.00	0.00	552.72
CLMT WAS WALKING IN HALL SH	IE SLIPPED AND FELL INJ RT SHOUL	DER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		309.72	243.00	0.00	0.00	0.00	0.00	0.00	552.72
			309.72	243.00	0.00	0.00	0.00	0.00	0.00	552.72
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01160Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-51-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	/ Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC0									
17WC01160Y	LEEMING, NANCY	11 2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
PARSONS SCHOOL	1/12/2017 1/13/2017 Open	498.37	243.00	0.00	0.00	0.00	0.00	0.00	741.37
WAS WALKING IN HALLWAY WH	HEN SHE LOST HER FOOTING SLIPPED A	ND FE 2,001.63	2.00	0.00	0.00	0.00	0.00	0.00	2,003.63
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		498.37	243.00	0.00	0.00	0.00	0.00	0.00	741.37
		2,001.63	2.00	0.00	0.00	0.00	0.00	0.00	2,003.63
Claim Number: 17WC0 ⁴	1161B								
17WC01161B	COVURN, JUDITH	11 0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
MAYS LANDING CAMPUS	1/12/2017 1/12/2017 2/15/20	17 0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WHILE IN THE CLASSROOM FE	LL TWISTING LOWER BACK, NECK, & LT	KNEE 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ²	1162Y								
17WC01162Y	PROCACCINO, JUSTIN	11 125.00	243.00	0.00	0.00	0.00	0.00	0.00	368.00
MARIA L. VARISCO-ROGERS CH	HAR ⁻ 1/12/2017 1/12/2017 2/21/20	17 125.00	243.00	0.00	0.00	0.00	0.00	0.00	368.00
DEMONSTRATING A JUMPING F	EXERCISE WHEN HE SLIPPED & PULLED	HIS RT 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	125.00	243.00	0.00	0.00	0.00	0.00	0.00	368.00
-		125.00	243.00	0.00	0.00	0.00	0.00	0.00	368.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01163B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-52-

ivers@summitrisk.com



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0									
17WC01163B	CORTES, CYNTHYA 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
LAMONTE ANNEX SCHOOL	1/12/2017 1/13/2017 Open	249.10	243.00	0.00	0.00	0.00	0.00	0.00	492.10
WAS WALKING DOWN STAIRS	WITH A BULLETIN BOARD PAPER WHEN SHE FE	2,250.90	2.00	0.00	0.00	0.00	0.00	0.00	2,252.90
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		249.10	243.00	0.00	0.00	0.00	0.00	0.00	492.10
		2,250.90	2.00	0.00	0.00	0.00	0.00	0.00	2,252.90
Claim Number: 17WC0 ⁴	1164Y								
17WC01164Y	BILOTTI, MICHELE 11	162.65	243.00	0.00	0.00	0.00	0.00	0.00	405.65
FRANK J DUGAN E.S.	1/12/2017 1/17/2017 2/21/2017	162.65	243.00	0.00	0.00	0.00	0.00	0.00	405.65
WALKING IN CLASSROOM NEA	R CLOSET TRIPPED OVER STUDENT'S COAT TH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	162.65	243.00	0.00	0.00	0.00	0.00	0.00	405.65
		162.65	243.00	0.00	0.00	0.00	0.00	0.00	405.65
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁴	1165Z								
17WC01165Z	GIDDENS-GREEN, DEBORAH 15	7,500.00	245.00	11,000.00	0.00	0.00	0.00	0.00	18,745.00
JEFFERSON SCHOOL	1/5/2017 1/5/2017 Open	499.83	243.00	3,584.00	0.00	0.00	0.00	0.00	4,326.83
STUDENT HAVING A BEHAVIOR	RAL KICKED HER ON THE LT THIGH	7,000.17	2.00	7,416.00	0.00	0.00	0.00	0.00	14,418.17
Total by Claim Number 1	Claim	7,500.00	245.00	11,000.00	0.00	0.00	0.00	0.00	18,745.00
		499.83	243.00	3,584.00	0.00	0.00	0.00	0.00	4,326.83
		7,000.17	2.00	7,416.00	0.00	0.00	0.00	0.00	14,418.17

Claim Number: 17WC01167Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-53-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION 1167Y								
17WC01167Y	DAISE, LESLIE 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
GRANDVIEW E.S.	1/13/2017 1/13/2017 Open	602.96	243.00	0.00	0.00	0.00	0.00	0.00	845.96
ACCIDENTALLY STRUCK WITH	I DOOR CAUSING TO FALL INJURING LT SIDE O	F 1,897.04	2.00	0.00	0.00	0.00	0.00	0.00	1,899.04
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		602.96	243.00	0.00	0.00	0.00	0.00	0.00	845.96
		1,897.04	2.00	0.00	0.00	0.00	0.00	0.00	1,899.04
Claim Number: 17WC0	1168W								
17WC01168W	CIURLEO, JACQUELYN 11	279.90	243.00	0.00	0.00	0.00	0.00	0.00	522.90
JOHN F KENNEDY ES	1/12/2017 1/17/2017 2/21/2017	279.90	243.00	0.00	0.00	0.00	0.00	0.00	522.90
RESTRAINING STUDENT HAVI	NG A BEHAVIORAL OUTBURST STUDENT BIT C	L 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	279.90	243.00	0.00	0.00	0.00	0.00	0.00	522.90
		279.90	243.00	0.00	0.00	0.00	0.00	0.00	522.90
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1169F								
17WC01169F	BALDWIN, LAURA 10	5,000.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	11,193.00
WARREN DEVELOP. LEARNIN	G CTI 1/13/2017 1/17/2017 Open	574.22	1,193.00	2,709.54	0.00	0.00	0.00	0.00	4,476.76
WHEN LINING UP STUDENTS	O GO TO THE GYM SPEC ED STUDENT PUNCH	IE 4,425.78	0.00	2,290.46	0.00	0.00	0.00	0.00	6,716.24
Total by Claim Number	1 Claim	5,000.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	11,193.00
		574.22	1,193.00	2,709.54	0.00	0.00	0.00	0.00	4,476.76
		4,425.78	0.00	2,290.46	0.00	0.00	0.00	0.00	6,716.24

Claim Number: 17WC01170B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-54-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WORI Claim Number: 17WC01									
17WC01170B	ROSE, JAMES 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
GLOUCESTER COUNTY TECH &	VC 1/17/2017 1/17/2017 Open	353.90	243.00	0.00	0.00	0.00	0.00	0.00	596.90
WENT TO LIFT UP A TEACHER"S	DESK TO MOVE FROM ONE CLASS TO ANOT	FF 2,146.10	2.00	0.00	0.00	0.00	0.00	0.00	2,148.10
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		353.90	243.00	0.00	0.00	0.00	0.00	0.00	596.90
		2,146.10	2.00	0.00	0.00	0.00	0.00	0.00	2,148.10
Claim Number: 17WC01	171W								
17WC01171W	LOPEZ, ALBERTO 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BELLEVILLE SENIOR HS	1/12/2017 1/17/2017 Open	393.92	243.00	0.00	0.00	0.00	0.00	0.00	636.92
CLMT WAS MOVING LUNCH TAB	LES INTO THE HALLWAY FELT PAIN IN LT SH	C 2,106.08	2.00	0.00	0.00	0.00	0.00	0.00	2,108.08
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		393.92	243.00	0.00	0.00	0.00	0.00	0.00	636.92
		2,106.08	2.00	0.00	0.00	0.00	0.00	0.00	2,108.08
Claim Number: 17WC01	172W								
17WC01172W	BARCKLOW, STEVEN 11	324.13	243.00	0.00	0.00	0.00	0.00	0.00	567.13
CAMDEN CTY YOUTH DETENTIO	N 1/12/2017 1/17/2017 2/28/2017	324.13	243.00	0.00	0.00	0.00	0.00	0.00	567.13
WHILE IN GYM WITH STUDENTS	SHOWING BASKETBALL MOVES STEPPED A	N 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	324.13	243.00	0.00	0.00	0.00	0.00	0.00	567.13
		324.13	243.00	0.00	0.00	0.00	0.00	0.00	567.13
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01173K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-55-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WORK Claim Number: 17WC011										
17WC01173K	GREFE, DEBORAH	11	33.91	243.00	0.00	0.00	0.00	0.00	0.00	276.91
CLINTON TWP ADMIN BUILDING	1/11/2017 1/17/2017	3/ 2/2017	33.91	243.00	0.00	0.00	0.00	0.00	0.00	276.91
STEPPED OUT OF OFFICE SLIPPI	ED ON WET FLOOR INJ RT KNEE	E, LT HIP AND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 C	Claim		33.91	243.00	0.00	0.00	0.00	0.00	0.00	276.91
			33.91	243.00	0.00	0.00	0.00	0.00	0.00	276.91
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC011	74K									
17WC01174K	EVERETT, MARYANN	11	320.00	243.00	0.00	0.00	0.00	0.00	0.00	563.00
BOUND BROOK H.S.	1/13/2017 1/13/2017	2/24/2017	320.00	243.00	0.00	0.00	0.00	0.00	0.00	563.00
WALKING SHE SLIPPED, FALLING	INJURING HER LT ANKLE & LO	WER BACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 C	Claim		320.00	243.00	0.00	0.00	0.00	0.00	0.00	563.00
			320.00	243.00	0.00	0.00	0.00	0.00	0.00	563.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC011	75W									
17WC01175W	RODRIGUEZ, ROSA	11	158.83	243.00	0.00	0.00	0.00	0.00	0.00	401.83
PARSONS SCHOOL	1/13/2017 1/13/2017	2/27/2017	158.83	243.00	0.00	0.00	0.00	0.00	0.00	401.83
PICKED UP A STUDENT'S USED L	ANCET & STRUCK HERSELF IN	THE RT INDE>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 C	Claim		158.83	243.00	0.00	0.00	0.00	0.00	0.00	401.83
			158.83	243.00	0.00	0.00	0.00	0.00	0.00	401.83
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01176W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-56-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date S	tatus	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC011										
17WC01176W	ZUCKER, NANCY	11	512.00	243.00	0.00	0.00	0.00	0.00	0.00	755.00
NJ REG. DAY SCHOOL AT PISCA	TV 1/13/2017 1/17/2017 2/	28/2017	512.00	243.00	0.00	0.00	0.00	0.00	0.00	755.00
CLMT CUT HER RT RING FINGER	ON A FOIL BOX CUTTER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		512.00	243.00	0.00	0.00	0.00	0.00	0.00	755.00
			512.00	243.00	0.00	0.00	0.00	0.00	0.00	755.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC011	177B									
17WC01177B	BROWNELL, JAQUELINE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
INST.OF TECH - WESTAMPTON	1/13/2017 1/17/2017 O	pen	407.33	243.00	0.00	0.00	0.00	0.00	0.00	650.33
WHILE IN HALLWAY SLIPPED AN	D FELL ON FLOOR LANDING ON L	T KNEE	2,092.67	2.00	0.00	0.00	0.00	0.00	0.00	2,094.67
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			407.33	243.00	0.00	0.00	0.00	0.00	0.00	650.33
			2,092.67	2.00	0.00	0.00	0.00	0.00	0.00	2,094.67
Claim Number: 17WC011	178Y									
17WC01178Y	KRASKA, JAMIE	11	251.46	243.00	0.00	0.00	0.00	0.00	0.00	494.46
ANTHONY V. CERES SCHOOL	1/12/2017 1/17/2017 2/	21/2017	251.46	243.00	0.00	0.00	0.00	0.00	0.00	494.46
WHEN REARRANGING A STUDEN	IT'S DESK FELT PAIN IN LOWER E	BACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 (Claim		251.46	243.00	0.00	0.00	0.00	0.00	0.00	494.46
			251.46	243.00	0.00	0.00	0.00	0.00	0.00	494.46
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01179C



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-57-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01179C	SINCHAK, LINDA	10	7,300.00	1,993.00	22,149.05	0.00	0.00	0.00	0.00	31,442.05
NJ REG. DAY SCHOOL AT PISCA	TW 1/12/2017 1/12/2017	Open	548.97	1,193.00	639.05	0.00	0.00	0.00	0.00	2,381.02
OPENED THE DOOR & TRIPPED	OVER A ROLLED MAT, FELL L	ANDING ON HER	6,751.03	800.00	21,510.00	0.00	0.00	0.00	0.00	29,061.03
Total by Claim Number 1	Claim		7,300.00	1,993.00	22,149.05	0.00	0.00	0.00	0.00	31,442.05
			548.97	1,193.00	639.05	0.00	0.00	0.00	0.00	2,381.02
			6,751.03	800.00	21,510.00	0.00	0.00	0.00	0.00	29,061.03
Claim Number: 17WC01	180C									
17WC01180C	LAW, TAMIKA	10	309.59	1,228.40	0.00	0.00	0.00	0.00	0.00	1,537.99
VILLAGE CHARTER SCHOOL	1/12/2017 1/17/2017	2/28/2017	309.59	1,228.40	0.00	0.00	0.00	0.00	0.00	1,537.99
REACHING FOR A BOX OF ENVE	LOPES IN ADMIN OFFICE WH	ILE STANDING O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		309.59	1,228.40	0.00	0.00	0.00	0.00	0.00	1,537.99
			309.59	1,228.40	0.00	0.00	0.00	0.00	0.00	1,537.99
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	181K									
17WC01181K	CARNEY, NAKKIYAH	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WEST ORANGE TRANSPORTAT	ON 1/12/2017 1/12/2017	2/13/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
STUDENT PULLED HER FOOT IN	I FRONT OF HER CAUSING HE	R TO FALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01182Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-58-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Stat	tus	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01182Y	CHRISTADORE, ANGELA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
MEMORIAL MS	1/12/2017 1/17/2017 Ope	n	781.60	243.00	0.00	0.00	0.00	0.00	0.00	1,024.60
WHILE WALKING ACROSS THE	CLASSROOM SLIPPED AND FELL ON	TO LT FOC	1,718.40	2.00	0.00	0.00	0.00	0.00	0.00	1,720.40
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			781.60	243.00	0.00	0.00	0.00	0.00	0.00	1,024.60
			1,718.40	2.00	0.00	0.00	0.00	0.00	0.00	1,720.40
Claim Number: 17WC01	1183K									
17WC01183K	TOOMBS, WILLIAM	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
ESSEX CO. VOCATIONAL	1/13/2017 1/13/2017 2/13	8/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
FIXING AN OVERHEAD HATCH	ON A DESK, HATCH FELL ON HIS RT H	HAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	184B									
17WC01184B	LOFTUS, JEFFREY	11	211.40	243.00	0.00	0.00	0.00	0.00	0.00	454.40
WAREHOUSE/BLDG & GROUND	S 1/17/2017 1/17/2017 2/15	5/2017	211.40	243.00	0.00	0.00	0.00	0.00	0.00	454.40
UNLOADING A TRAILER, A LOG	SLIPPED STRIKING HIS RT EYE & RT	SIDE OF 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		211.40	243.00	0.00	0.00	0.00	0.00	0.00	454.40
			211.40	243.00	0.00	0.00	0.00	0.00	0.00	454.40
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01185K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-59-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01185K	PENN, CARRIE	11	4,500.00	245.00	0.00	0.00	0.00	0.00	0.00	4,745.00
HOWELL MS SOUTH	1/13/2017 1/13/2017	Open	2,212.74	243.00	0.00	0.00	0.00	0.00	0.00	2,455.74
CLEANING STRETCHER SHE FE	ELT A POP IN RT MIDDLE FINGE	R	2,287.26	2.00	0.00	0.00	0.00	0.00	0.00	2,289.26
Total by Claim Number 1	Claim		4,500.00	245.00	0.00	0.00	0.00	0.00	0.00	4,745.00
			2,212.74	243.00	0.00	0.00	0.00	0.00	0.00	2,455.74
			2,287.26	2.00	0.00	0.00	0.00	0.00	0.00	2,289.26
Claim Number: 17WC0 ⁻	1186K									
17WC01186K	GRESHAM, MARK	11	587.28	243.00	0.00	0.00	0.00	0.00	0.00	830.28
VOTECH VS	1/13/2017 1/17/2017	2/24/2017	587.28	243.00	0.00	0.00	0.00	0.00	0.00	830.28
CLMT FLIPPED OVER A BOX IN	THE COPY ROOM CLMT'S BAD	GE ON LANYARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		587.28	243.00	0.00	0.00	0.00	0.00	0.00	830.28
			587.28	243.00	0.00	0.00	0.00	0.00	0.00	830.28
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁴	1187Y									
17WC01187Y	FLAHERTY, LYNN	11	155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
LINWOOD MIDDLE SCHOOL	1/3/2017 1/13/2017	2/28/2017	155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
WALKING THROUGH A CROWD	OF STUDENTS WHEN SHE WA	LKED INTO MET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
			155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01188Z



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-60-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0									
17WC01188Z	ROSATO, BARBARA 10	7,500.00	1,193.00	26,000.00	0.00	0.00	0.00	0.00	34,693.00
LIVINGSTON SENIOR HS	1/13/2017 1/17/2017 Open	509.80	1,193.00	5,760.00	0.00	0.00	0.00	0.00	7,462.80
CLMT WAS WALKING UP STAIF	RS WHEN LT FOOT GOT CAUGHT ON RUBBER E	6,990.20	0.00	20,240.00	0.00	0.00	0.00	0.00	27,230.20
Total by Claim Number 1	Claim	7,500.00	1,193.00	26,000.00	0.00	0.00	0.00	0.00	34,693.00
		509.80	1,193.00	5,760.00	0.00	0.00	0.00	0.00	7,462.80
		6,990.20	0.00	20,240.00	0.00	0.00	0.00	0.00	27,230.20
Claim Number: 17WC0	1190B								
17WC01190B	KAUFMAN, ANGELA 11	2,127.66	243.00	0.00	0.00	0.00	0.00	0.00	2,370.66
BROOKSIDE UPPER ES	1/16/2017 1/16/2017 2/24/2017	2,127.66	243.00	0.00	0.00	0.00	0.00	0.00	2,370.66
WALKING IN BLDG, SHE SLIPPI	ED & FELL ON ICE INJURING HEAD, LOWER BAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	2,127.66	243.00	0.00	0.00	0.00	0.00	0.00	2,370.66
		2,127.66	243.00	0.00	0.00	0.00	0.00	0.00	2,370.66
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1191K								
17WC01191K	REFSNIDER, JESSICA 11	355.69	243.00	0.00	0.00	0.00	0.00	0.00	598.69
LEAP ACADEMY CHARTER SCH	HOO 1/17/2017 1/17/2017 2/28/2017	355.69	243.00	0.00	0.00	0.00	0.00	0.00	598.69
MISPLACED HER FOOT WHILE	WALKING DOWN THE STEPS CAUSING HER TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	355.69	243.00	0.00	0.00	0.00	0.00	0.00	598.69
		355.69	243.00	0.00	0.00	0.00	0.00	0.00	598.69
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01193K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-61-

ivers@summitrisk.com



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION 01193K								
17WC01193K	PANETTA-HAGAN, LENORA 11	112.97	243.00	0.00	0.00	0.00	0.00	0.00	355.97
WESTAMPTON	1/17/2017 1/18/2017 3/ 9/2017	112.97	243.00	0.00	0.00	0.00	0.00	0.00	355.97
SPEC ED STUDENT TACKLED	CLMT TO THE GROUND CAUSING HER TO HIT TI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	112.97	243.00	0.00	0.00	0.00	0.00	0.00	355.97
		112.97	243.00	0.00	0.00	0.00	0.00	0.00	355.97
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01194Y								
17WC01194Y	EMLEY, JESSICA 11	493.08	243.00	0.00	0.00	0.00	0.00	0.00	736.08
GREGORY SCHOOL	1/17/2017 1/17/2017 2/24/2017	493.08	243.00	0.00	0.00	0.00	0.00	0.00	736.08
STUDENT BENT DOWN THEN	LIFTED THEIR HEAD UP HEADBUTTING HER IN H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	493.08	243.00	0.00	0.00	0.00	0.00	0.00	736.08
		493.08	243.00	0.00	0.00	0.00	0.00	0.00	736.08
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01195K								
17WC01195K	OSHUST, PAUL 11	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
BAYONNE H.S. AND ADMIN. O	FFICE 1/17/2017 1/17/2017 2/27/2017	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
WALKING DOWN STEPS, HE S	LIPPED & FELL INJURING HIS LOWER BACK, TRU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
		225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01196B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-62-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION 01196B								
17WC01196B	MORRISON, HOLLIANN 11	180.87	243.00	0.00	0.00	0.00	0.00	0.00	423.87
CLIFFWOOD AVENUE ES	1/17/2017 1/18/2017 2/24/2017	180.87	243.00	0.00	0.00	0.00	0.00	0.00	423.87
SPEC ED STUDENT HAVING A	BEHAVIORAL OUTBURST BIT CLMT'S LT HAND E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	180.87	243.00	0.00	0.00	0.00	0.00	0.00	423.87
		180.87	243.00	0.00	0.00	0.00	0.00	0.00	423.87
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	01197K								
17WC01197K	GIDDENS-GREEN, DEBORAH 11	700.00	243.00	0.00	0.00	0.00	0.00	0.00	943.00
JEFFERSON SCHOOL	1/17/2017 1/17/2017 3/ 2/2017	700.00	243.00	0.00	0.00	0.00	0.00	0.00	943.00
STUDENT STRUCK HER IN HE	R RT KNEE TWICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	700.00	243.00	0.00	0.00	0.00	0.00	0.00	943.00
		700.00	243.00	0.00	0.00	0.00	0.00	0.00	943.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	01198B								
17WC01198B	MCDONNELL, PATTIANN 11	272.80	243.00	0.00	0.00	0.00	0.00	0.00	515.80
BANKBRIDGE REG DEVELOPM	IENT. 1/12/2017 1/12/2017 3/ 2/2017	272.80	243.00	0.00	0.00	0.00	0.00	0.00	515.80
RESTRAINING A STUDENT, BR	RINGING THE STUDENT DOWN & FELT A POP IN F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	272.80	243.00	0.00	0.00	0.00	0.00	0.00	515.80
		272.80	243.00	0.00	0.00	0.00	0.00	0.00	515.80
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01199J



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-63-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01199J	TERRAGLIA, CRISTINA	10	1,339.94	1,193.00	728.66	0.00	0.00	0.00	0.00	3,261.60
BEDWELL ES	1/17/2017 1/17/2017	3/ 1/2017	1,339.94	1,193.00	728.66	0.00	0.00	0.00	0.00	3,261.60
STUDENT HAVING A BEHAVIOR	RAL HEADBUTTED HER ON HEI	R FACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		1,339.94	1,193.00	728.66	0.00	0.00	0.00	0.00	3,261.60
			1,339.94	1,193.00	728.66	0.00	0.00	0.00	0.00	3,261.60
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁻	1200W									
17WC01200W	MACKO, LAURIE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
WARREN HILLS REG HS	1/17/2017 1/17/2017	Open	1,054.63	243.00	0.00	0.00	0.00	0.00	0.00	1,297.63
WALKING INTO ROOM, FLIPPED	D UP DOOR STOPPER & HER P	ANT LEG GOT ST	1,445.37	2.00	0.00	0.00	0.00	0.00	0.00	1,447.37
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			1,054.63	243.00	0.00	0.00	0.00	0.00	0.00	1,297.63
			1,445.37	2.00	0.00	0.00	0.00	0.00	0.00	1,447.37
Claim Number: 17WC0 ⁻	1201V									
17WC01201V	MONELL, KELLY	10	12,001.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	18,194.00
ATL CNTY SPEC SRV TRANSPO	DRT# 1/13/2017 1/13/2017	Open	257.40	1,193.00	1,160.84	0.00	0.00	0.00	0.00	2,611.24
ATEMPTING TO GET ONTO SCH	HOOL BUS, A VEHICLE STRUCI	K HER ON HER LT	11,743.60	0.00	3,839.16	0.00	0.00	0.00	0.00	15,582.76
Total by Claim Number 1	Claim		12,001.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	18,194.00
			257.40	1,193.00	1,160.84	0.00	0.00	0.00	0.00	2,611.24
			11,743.60	0.00	3,839.16	0.00	0.00	0.00	0.00	15,582.76

Claim Number: 17WC01202K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-64-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01202K	SULITZER, HEATHER	11	428.89	243.00	0.00	0.00	0.00	0.00	0.00	671.89
MARGARET C CLIFFORD ES	1/17/2017 1/17/2017	2/27/2017	428.89	243.00	0.00	0.00	0.00	0.00	0.00	671.89
HOLDING A STUDENT'S HAND,	STUDENT PULLED CALLING HE	ER TO FALL TO T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		428.89	243.00	0.00	0.00	0.00	0.00	0.00	671.89
			428.89	243.00	0.00	0.00	0.00	0.00	0.00	671.89
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁻	1203F									
17WC01203F	HINCHCLIFFE, CARLA	10	10,000.00	1,193.00	12,000.00	0.00	0.00	0.00	0.00	23,193.00
LINCOLN NO 3 ES	1/12/2017 1/12/2017	Open	181.39	1,193.00	5,236.00	0.00	0.00	0.00	0.00	6,610.39
WALKING UP STAIRS, SLIPPED	& FELL INJURING LOWER BAC	K, LT HIP, SHOUI	9,818.61	0.00	6,764.00	0.00	0.00	0.00	0.00	16,582.61
Total by Claim Number 1	Claim		10,000.00	1,193.00	12,000.00	0.00	0.00	0.00	0.00	23,193.00
			181.39	1,193.00	5,236.00	0.00	0.00	0.00	0.00	6,610.39
			9,818.61	0.00	6,764.00	0.00	0.00	0.00	0.00	16,582.61
Claim Number: 17WC0 ⁻	1205K									
17WC01205K	JAKU, VALENTIN	11	957.15	243.00	0.00	0.00	0.00	0.00	0.00	1,200.15
MONROE TWP HS	1/17/2017 1/17/2017	2/21/2017	957.15	243.00	0.00	0.00	0.00	0.00	0.00	1,200.15
WHILE CLEANING HE BUMPED	HIS HEAD AGAINST THE CORN	IER OF A CABINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		957.15	243.00	0.00	0.00	0.00	0.00	0.00	1,200.15
			957.15	243.00	0.00	0.00	0.00	0.00	0.00	1,200.15
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01207K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-65-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location Description of Loss	Loss Date Rpt Date	Status	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01207K	ROMER, KATIE	11	124.08	243.00	0.00	0.00	0.00	0.00	0.00	367.08
WESTMORELAND E. S.	1/17/2017 1/19/2017	2/17/2017	124.08	243.00	0.00	0.00	0.00	0.00	0.00	367.08
WAS STANDING WITH A SPEC E	D STUDENT THE CHILD BIT H	ER LT FOREARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		124.08	243.00	0.00	0.00	0.00	0.00	0.00	367.08
			124.08	243.00	0.00	0.00	0.00	0.00	0.00	367.08
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	208V									
17WC01208V	CARUSO, CHERYL	10	12,000.00	1,193.00	14,500.00	0.00	0.00	0.00	0.00	27,693.00
ACADAMY LEARNING CENTER	1/17/2017 1/17/2017	Open	1,358.92	1,193.00	3,584.00	0.00	0.00	0.00	0.00	6,135.92
WALKING DOWN STEPS SHE SL	IPPED & FELL INJURING LOW	BACK & LT SHOL	10,641.08	0.00	10,916.00	0.00	0.00	0.00	0.00	21,557.08
Total by Claim Number 1	Claim		12,000.00	1,193.00	14,500.00	0.00	0.00	0.00	0.00	27,693.00
			1,358.92	1,193.00	3,584.00	0.00	0.00	0.00	0.00	6,135.92
			10,641.08	0.00	10,916.00	0.00	0.00	0.00	0.00	21,557.08
Claim Number: 17WC01	209P									
17WC01209P	JESBY, BRIAN	10	50,000.00	1,193.00	52,000.00	0.00	0.00	0.00	0.00	103,193.00
OLD TURNPIKE MS	1/17/2017 1/19/2017	Open	1,060.32	1,193.00	1,534.60	0.00	0.00	0.00	0.00	3,787.92
CLIMBING ON ROOF TO SEAL CF	RACK AROUND PIPE STEPPE	D ON WET SPOT	48,939.68	0.00	50,465.40	0.00	0.00	0.00	0.00	99,405.08
Total by Claim Number 1	Claim		50,000.00	1,193.00	52,000.00	0.00	0.00	0.00	0.00	103,193.00
			1,060.32	1,193.00	1,534.60	0.00	0.00	0.00	0.00	3,787.92
			48,939.68	0.00	50,465.40	0.00	0.00	0.00	0.00	99,405.08

Claim Number: 17WC01210W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-66-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid [:] Out Rsv
Description of Loss			Out RSV	Out RSV	Out RSV	Out RSV	Out RSV	Out RSV	Out Rsv	
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION									
17WC01210W	HRINUK, JAMIE	11	237.62	243.00	0.00	0.00	0.00	0.00	0.00	480.62
EDISON SCHOOL	1/18/2017 1/19/2017	2/28/2017	237.62	243.00	0.00	0.00	0.00	0.00	0.00	480.62
CLMT WAS TRYING TO CALM I	DOWN A SPEC ED STUDENT HA	VING A BEHAVIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		237.62	243.00	0.00	0.00	0.00	0.00	0.00	480.62
			237.62	243.00	0.00	0.00	0.00	0.00	0.00	480.62
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	12111									
17WC01211I	MERCADO, GLADYS	10	61,700.31	1,438.00	76,456.00	0.00	0.00	3,500.00	0.00	143,094.31
RD WOOD ES	1/17/2017 1/19/2017	Open	1,789.40	1,193.00	3,456.00	0.00	0.00	0.00	0.00	6,438.40
WHILE TEACHING CLMT TURN	ED BACK TO WALK TRIPPED O	VER A STUDENT	59,910.91	245.00	73,000.00	0.00	0.00	3,500.00	0.00	136,655.91
Total by Claim Number	1 Claim		61,700.31	1,438.00	76,456.00	0.00	0.00	3,500.00	0.00	143,094.31
			1,789.40	1,193.00	3,456.00	0.00	0.00	0.00	0.00	6,438.40
			59,910.91	245.00	73,000.00	0.00	0.00	3,500.00	0.00	136,655.91
Claim Number: 17WC0	1212B									
17WC01212B	CAVALIERO, MICHAEL	11	224.81	243.00	0.00	0.00	0.00	0.00	0.00	467.81
WESTAMPTON	1/11/2017 1/18/2017	3/ 2/2017	224.81	243.00	0.00	0.00	0.00	0.00	0.00	467.81
RUNNING AFTER STUDENT IN	PLAYGROUND HE SLIPPED ON	SNOW & FELL IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		224.81	243.00	0.00	0.00	0.00	0.00	0.00	467.81
			224.81	243.00	0.00	0.00	0.00	0.00	0.00	467.81
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01213W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-67-

ivers@summitrisk.com



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01									
17WC01213W	GARCES, MARNA 11	136.69	243.00	0.00	0.00	0.00	0.00	0.00	379.69
ROBERT WATERS SCHOOL	1/11/2017 1/11/2017 2/27/2017	136.69	243.00	0.00	0.00	0.00	0.00	0.00	379.69
REMOVING EQUPIMENT, A ROLI	OF BULLETIN BOARD PAPER FELL STRIKIN	IG 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	136.69	243.00	0.00	0.00	0.00	0.00	0.00	379.69
		136.69	243.00	0.00	0.00	0.00	0.00	0.00	379.69
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	214K								
17WC01214K	BORDZUK, KAREN 11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
MEMORIAL MS	1/11/2017 1/19/2017 2/21/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WALKING IN HALLWAY CLMT FE	LL INJ LT HIP AND LT WRIST WET FLOOR FF	RO 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	215Y								
17WC01215Y	O'DONNELL, JILL 11	2,500.00	245.00	1,664.00	0.00	0.00	0.00	0.00	4,409.00
THOMAS RICHARDS SCHOOL	1/18/2017 1/19/2017 Open	665.07	243.00	1,664.00	0.00	0.00	0.00	0.00	2,572.07
CLMT WAS WALKING TOWARDS	THE TRASH WHEN HER HEEL SLIPPED ON	TF 1,834.93	2.00	0.00	0.00	0.00	0.00	0.00	1,836.93
Total by Claim Number 1	Claim	2,500.00	245.00	1,664.00	0.00	0.00	0.00	0.00	4,409.00
-		665.07	243.00	1,664.00	0.00	0.00	0.00	0.00	2,572.07
		1,834.93	2.00	0.00	0.00	0.00	0.00	0.00	1,836.93

Claim Number: 17WC01216K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-68-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Sta	itus	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION 01216K									
17WC01216K	HAMMOND, JUDITH	11	758.00	243.00	0.00	0.00	0.00	0.00	0.00	1,001.00
ROUND VALLEY MS	1/17/2017 1/19/2017 2/28	8/2017	758.00	243.00	0.00	0.00	0.00	0.00	0.00	1,001.00
WALKING IN BOARD OFFICE F	OR A MEETING SLIPPED ON WATER A	AND FELL II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		758.00	243.00	0.00	0.00	0.00	0.00	0.00	1,001.00
			758.00	243.00	0.00	0.00	0.00	0.00	0.00	1,001.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC)1217Y									
17WC01217Y	ULRICH, SARAH	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
LAKEVIEW ES	1/18/2017 1/19/2017 2/21	1/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
CLMT STEPPED ON A TOY TR	UCK WHEN WALKING INTO CLASS FEL	LL LANDED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC)1218Y									
17WC01218Y	OESE, DARLENE	11	11.15	243.00	0.00	0.00	0.00	0.00	0.00	254.15
CROSSROADS M S	1/18/2017 1/18/2017 2/24	4/2017	11.15	243.00	0.00	0.00	0.00	0.00	0.00	254.15
STUDENT REACHED OUT & AG	CCIDENTALLY SCRATCHED HER IN HE	ER LT EYE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		11.15	243.00	0.00	0.00	0.00	0.00	0.00	254.15
			11.15	243.00	0.00	0.00	0.00	0.00	0.00	254.15
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01219W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

3/10/2017 11:04:49AM

-69-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Sta	itus	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	ORKERS' COMPENSATION 01219W									
17WC01219W	ZAHEER, ARIFA	11	166.55	243.00	0.00	0.00	0.00	0.00	0.00	409.55
JUDD SCHOOL	1/17/2017 1/17/2017 2/28	3/2017	166.55	243.00	0.00	0.00	0.00	0.00	0.00	409.55
SITTING IN A STUDENT CHAIL	R, CHAIR LEG BROKE CAUSING HER TO	O FALL INJI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		166.55	243.00	0.00	0.00	0.00	0.00	0.00	409.55
			166.55	243.00	0.00	0.00	0.00	0.00	0.00	409.55
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01220B									
17WC01220B	HARRY, EILEEN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
MILDRED MAGOWAN ELEME	NTAR\ 1/18/2017 1/19/2017 Ope	en	249.10	243.00	0.00	0.00	0.00	0.00	0.00	492.10
A STUDENT HAD CROSSED II	N FRONT OF CLMT CAUSING HER TO T	RIP AND F	2,250.90	2.00	0.00	0.00	0.00	0.00	0.00	2,252.90
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			249.10	243.00	0.00	0.00	0.00	0.00	0.00	492.10
			2,250.90	2.00	0.00	0.00	0.00	0.00	0.00	2,252.90
Claim Number: 17WC	01221K									
17WC01221K	SCHMEDING, LINDSEY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
MIDDLE SCHOOL	1/18/2017 1/18/2017 Ope	en	696.47	243.00	0.00	0.00	0.00	0.00	0.00	939.47
CHASING AFTER A STUDENT	SHE FELT A POP IN LT HIP & GROIN A	REA	1,803.53	2.00	0.00	0.00	0.00	0.00	0.00	1,805.53
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			696.47	243.00	0.00	0.00	0.00	0.00	0.00	939.47
			1,803.53	2.00	0.00	0.00	0.00	0.00	0.00	1,805.53

Claim Number: 17WC01222Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-70-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION									
17WC01222Y	POTASH, NANCY	11	216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
KUSER E.S.	1/10/2017 1/19/2017	2/28/2017	216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
GETTING UP FROM DESK GOT	CAUGHT IN WIRING FROM LAP	FOP TRIPPED AI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
			216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1223Y									
17WC01223Y	KRUSE, KEVIN	11	141.42	243.00	0.00	0.00	0.00	0.00	0.00	384.42
KAWAMEEH JR. HIGH SCHOOL	_ (UN 1/17/2017 1/17/2017	2/28/2017	141.42	243.00	0.00	0.00	0.00	0.00	0.00	384.42
DIGGING A HOLE DUE TO A BR	ROKEN PIPE IN SINK HOLE, HE S	TRAINED HIS LC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		141.42	243.00	0.00	0.00	0.00	0.00	0.00	384.42
			141.42	243.00	0.00	0.00	0.00	0.00	0.00	384.42
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1224K									
17WC01224K	NOTARO, KAREN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
A. RUSSELL KNIGHT ES	1/17/2017 1/19/2017	Open	497.84	243.00	0.00	0.00	0.00	0.00	0.00	740.84
WHILE IN GYM PLAYING WITH	CHILD DURING PE CLASS CAUG	HT THE BALL IN	2,002.16	2.00	0.00	0.00	0.00	0.00	0.00	2,004.16
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-			497.84	243.00	0.00	0.00	0.00	0.00	0.00	740.84
			2,002.16	2.00	0.00	0.00	0.00	0.00	0.00	2,004.16

Claim Number: 17WC01225B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-71-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0									
17WC01225B	CUTTS, DOUG 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
DELRAN HIGH SCHOOL	1/18/2017 1/19/2017 Open	538.64	243.00	0.00	0.00	0.00	0.00	0.00	781.64
INSTALLING A LIGHT MOUNT C	CLMT'S THUMB BECAME WEDGED BETWEEN PIE	1,961.36	2.00	0.00	0.00	0.00	0.00	0.00	1,963.36
Total by Claim Number 1	I Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		538.64	243.00	0.00	0.00	0.00	0.00	0.00	781.64
		1,961.36	2.00	0.00	0.00	0.00	0.00	0.00	1,963.36
Claim Number: 17WC0	1226W								
17WC01226W	GONZALEZ, ANGELO 11	309.22	243.00	0.00	0.00	0.00	0.00	0.00	552.22
STADIUM/FIELDHOUSE	1/18/2017 1/19/2017 2/28/2017	309.22	243.00	0.00	0.00	0.00	0.00	0.00	552.22
WHEN REMOVING SALTER OF	F THE BACK OF A TRUCK FINGER GOT CAUGHT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	I Claim	309.22	243.00	0.00	0.00	0.00	0.00	0.00	552.22
		309.22	243.00	0.00	0.00	0.00	0.00	0.00	552.22
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1227P								
17WC01227P	SMARZ, ANNE 11	77,500.00	245.00	26,875.00	0.00	0.00	0.00	0.00	104,620.00
WOODROW WILSON SCHOOL	1/19/2017 1/19/2017 Open	381.94	243.00	2,088.06	0.00	0.00	0.00	0.00	2,713.00
SUPERVISING STUDENTS SHE	SLIPPED & FELL INJURING HER RT ELBOW, UP	77,118.06	2.00	24,786.94	0.00	0.00	0.00	0.00	101,907.00
Total by Claim Number 1	I Claim	77,500.00	245.00	26,875.00	0.00	0.00	0.00	0.00	104,620.00
		381.94	243.00	2,088.06	0.00	0.00	0.00	0.00	2,713.00
		77,118.06	2.00	24,786.94	0.00	0.00	0.00	0.00	101,907.00

Claim Number: 17WC01228Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-72-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION 01228Y								
17WC01228Y	NOLAN, TAYLOR 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
SOUTHERN BLVD ES	1/18/2017 1/18/2017 Open	2,411.06	243.00	0.00	0.00	0.00	0.00	0.00	2,654.06
CHASING AFTER A STUDENT	SHE FELL TWISTING HER LT KNEE WHILE TRYIN	88.94	2.00	0.00	0.00	0.00	0.00	0.00	90.94
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		2,411.06	243.00	0.00	0.00	0.00	0.00	0.00	2,654.06
		88.94	2.00	0.00	0.00	0.00	0.00	0.00	90.94
Claim Number: 17WC0)1229W								
17WC01229W	BRIGANDI, MATTHEW 11	158.83	243.00	0.00	0.00	0.00	0.00	0.00	401.83
PARSONS SCHOOL	1/17/2017 1/18/2017 2/28/2017	158.83	243.00	0.00	0.00	0.00	0.00	0.00	401.83
ACCIDENTALLY STRUCK HIS F	RT RING FINGER WITH STUDENT'S NEEDLE WHIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	158.83	243.00	0.00	0.00	0.00	0.00	0.00	401.83
		158.83	243.00	0.00	0.00	0.00	0.00	0.00	401.83
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	01231W								
17WC01231W	GAETA, ANITA 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BAYONNE H.S. AND ADMIN. OI	FFICE 1/17/2017 1/17/2017 Open	545.34	243.00	0.00	0.00	0.00	0.00	0.00	788.34
PULLING A PIECE OF CELIFAN	1 PAPER FROM BOX, THE BOX FELL ONTO HER F	1,954.66	2.00	0.00	0.00	0.00	0.00	0.00	1,956.66
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		545.34	243.00	0.00	0.00	0.00	0.00	0.00	788.34
		1,954.66	2.00	0.00	0.00	0.00	0.00	0.00	1,956.66

Claim Number: 17WC01232B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-73-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WC Claim Number: 17WC	RKERS' COMPENSATION 01232B									
17WC01232B	FLAHERTY, MICHAEL	11	216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
TRENTON HS WEST	1/18/2017 1/18/2017	2/28/2017	216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
TRYING TO MOVE OUT OF TH	E WAY OF A FIGHT WHEN HE WA	AS PUSHED INTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
			216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01233K									
17WC01233K	GAETA, ANITA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
BAYONNE H.S. AND ADMIN. O	FFICE 1/5/2017 1/5/2017	2/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WALKING WITH STUDENT WH	EN SHE SLIPPED ON SAUCE & F	ELL INJURING B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01234Z									
17WC01234Z	MCKEE, ERIC	10	2,108.88	1,193.00	0.00	0.00	0.00	0.00	0.00	3,301.88
ALBERT E. GRICE M.S.	1/18/2017 1/19/2017	3/ 7/2017	2,108.88	1,193.00	0.00	0.00	0.00	0.00	0.00	3,301.88
SHOWING STUDENTS HOW T	O PLAY VOLLEYBALL HE LANDEI	O ON STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		2,108.88	1,193.00	0.00	0.00	0.00	0.00	0.00	3,301.88
-			2,108.88	1,193.00	0.00	0.00	0.00	0.00	0.00	3,301.88
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01235V



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-74-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WORK Claim Number: 17WC012										
17WC01235V	WOLFE, DENICE	10	12,000.00	1,193.00	16,500.00	0.00	0.00	2,500.00	0.00	32,193.00
CAPE MAY CTY SPEC SERVICES	H: 1/18/2017 1/20/2017	Open	69.50	1,193.00	0.00	0.00	0.00	0.00	0.00	1,262.50
WORKING WITH A STUDENT, THE	STUDENT STRUCK HER L V	VRIST	11,930.50	0.00	16,500.00	0.00	0.00	2,500.00	0.00	30,930.50
Total by Claim Number 1 C	laim		12,000.00	1,193.00	16,500.00	0.00	0.00	2,500.00	0.00	32,193.00
			69.50	1,193.00	0.00	0.00	0.00	0.00	0.00	1,262.50
			11,930.50	0.00	16,500.00	0.00	0.00	2,500.00	0.00	30,930.50
Claim Number: 17WC012	36Т									
17WC01236T	FRYAR, CHARLES	11	15,000.00	245.00	31,125.84	0.00	0.00	0.00	0.00	46,370.84
HAMILTON NORTH NOTTINGHAM	H 1/19/2017 1/20/2017	Open	1,542.36	243.00	0.00	0.00	0.00	0.00	0.00	1,785.36
ATTEMPTING TO DIFFUSE AN ALT	ERCATION HE TRIPPED OV	ER RUG AND FEL	13,457.64	2.00	31,125.84	0.00	0.00	0.00	0.00	44,585.48
Total by Claim Number 1 C	laim		15,000.00	245.00	31,125.84	0.00	0.00	0.00	0.00	46,370.84
			1,542.36	243.00	0.00	0.00	0.00	0.00	0.00	1,785.36
			13,457.64	2.00	31,125.84	0.00	0.00	0.00	0.00	44,585.48
Claim Number: 17WC012	37K									
17WC01237K	COSTANZO, KIMBERLY	11	267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
LIVINGSTON SENIOR HS	1/19/2017 1/20/2017	2/22/2017	267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
WAS EXPOSED TO CHEMICAL OD	OR RESULTING IN DIFFICUL	TY BREATHING,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 C	laim		267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
			267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01238B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-75-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION									
17WC01238B	GERMINARIO, LAURA	11	402.55	243.00	0.00	0.00	0.00	0.00	0.00	645.55
BROOKSIDE UPPER ES	1/18/2017 1/20/2017	2/24/2017	402.55	243.00	0.00	0.00	0.00	0.00	0.00	645.55
STUDENT RUNNING BACKWA	RDS RAN INTO HER SHE FELL IN	JURED R UPPEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		402.55	243.00	0.00	0.00	0.00	0.00	0.00	645.55
			402.55	243.00	0.00	0.00	0.00	0.00	0.00	645.55
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01239Y									
17WC01239Y	CAMISA, CHRISTINA	11	209.29	243.00	0.00	0.00	0.00	0.00	0.00	452.29
SCHOOL #4 ES	1/19/2017 1/20/2017	2/28/2017	209.29	243.00	0.00	0.00	0.00	0.00	0.00	452.29
LIFTING STUDENT WHO THRE	W HIMSELF TO GROUND, FELT I	PAIN IN LOWER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		209.29	243.00	0.00	0.00	0.00	0.00	0.00	452.29
			209.29	243.00	0.00	0.00	0.00	0.00	0.00	452.29
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC)1240B									
17WC01240B	CHINNICI, DONNA	11	211.40	243.00	0.00	0.00	0.00	0.00	0.00	454.40
BARCLAY EARLY CHILDHOOD	CTR 1/19/2017 1/20/2017	2/15/2017	211.40	243.00	0.00	0.00	0.00	0.00	0.00	454.40
HELPING A STUDENT PUT ON	COAT WHEN STUDENT BIT HER	R UPPER ARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		211.40	243.00	0.00	0.00	0.00	0.00	0.00	454.40
			211.40	243.00	0.00	0.00	0.00	0.00	0.00	454.40
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01241B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-76-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date S	status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION									
17WC01241B	KUSYK, JESSICA	11	170.00	243.00	0.00	0.00	0.00	0.00	0.00	413.00
GRIEBLING SCHOOL	1/18/2017 1/20/2017 3/	/ 2/2017	170.00	243.00	0.00	0.00	0.00	0.00	0.00	413.00
BLOCKING AND REDIRECTING	STUDENT HVING BEHAVIORAL FEL	_T PAIN IN LC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		170.00	243.00	0.00	0.00	0.00	0.00	0.00	413.00
			170.00	243.00	0.00	0.00	0.00	0.00	0.00	413.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1242W									
17WC01242W	DUNSHEE, MARY	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
HOWELL MS SOUTH	1/19/2017 1/20/2017 2/	/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SLIPPED AND FELL INJURED E	OTH KNEES, L ANKLE, LOWER BAC	к	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	12431									
17WC01243I	DOBBS, SHARON	10	10,000.00	1,193.00	18,524.52	0.00	0.00	2,750.00	0.00	32,467.52
ATL CNTY SPEC SRV TRANSP	ORT/ 1/19/2017 1/19/2017 O	pen	931.10	1,193.00	1,316.52	0.00	0.00	0.00	0.00	3,440.62
WHILE SITTING ON THE BUS A	STUDENT STRUCK HER ON HE HEA	AD, EYES, &	9,068.90	0.00	17,208.00	0.00	0.00	2,750.00	0.00	29,026.90
Total by Claim Number	1 Claim		10,000.00	1,193.00	18,524.52	0.00	0.00	2,750.00	0.00	32,467.52
			931.10	1,193.00	1,316.52	0.00	0.00	0.00	0.00	3,440.62
			9,068.90	0.00	17,208.00	0.00	0.00	2,750.00	0.00	29,026.90

Claim Number: 17WC01244B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-77-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01244B	JUSTINIANO, NANCY	11	362.81	243.00	0.00	0.00	0.00	0.00	0.00	605.81
VINELAND SENIOR H.S. SOUTH	11 / 1/19/2017 1/20/2017	3/ 2/2017	362.81	243.00	0.00	0.00	0.00	0.00	0.00	605.81
WALKING DOWN HALLWAY STU	DENT STOPPED SUDDENLY CA	USING HER TO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		362.81	243.00	0.00	0.00	0.00	0.00	0.00	605.81
			362.81	243.00	0.00	0.00	0.00	0.00	0.00	605.81
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	245Y									
17WC01245Y	SCHWETJE, KURT	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
DEVEL LC - NEW PROVIDENCE	1/18/2017 1/20/2017	2/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
TAKING STAIRS 2 STEPS AT A TI	ME HITTING HEAD ON CEILING	GAUSING LACI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	246K									
17WC01246K	GORMAN, PAULA	11	196.00	243.00	0.00	0.00	0.00	0.00	0.00	439.00
WOODSTOWN MS	1/11/2017 1/20/2017	3/ 7/2017	196.00	243.00	0.00	0.00	0.00	0.00	0.00	439.00
WALKING IN STAIRWELL, PASSE	D OUT FALLING INJURED R KN	IEE, SHIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		196.00	243.00	0.00	0.00	0.00	0.00	0.00	439.00
			196.00	243.00	0.00	0.00	0.00	0.00	0.00	439.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01247B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-78-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0										
17WC01247B	FADEL, LEENA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
MEMORIAL SR HS	1/19/2017 1/19/2017	2/24/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SLIPPED & FELL ON UNKNOW	N SUBSTANCE LANDING ON HE	R RT SIDE INJUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1248Y									
17WC01248Y	ANDAHAZY, ERIN	11	143.81	243.00	0.00	0.00	0.00	0.00	0.00	386.81
UNIVERSITY HTS/MORRISON E	E.S. 1/19/2017 1/19/2017	2/21/2017	143.81	243.00	0.00	0.00	0.00	0.00	0.00	386.81
STUDENT BIT HER RT FOREAF	RM, BREAKING SKIN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		143.81	243.00	0.00	0.00	0.00	0.00	0.00	386.81
			143.81	243.00	0.00	0.00	0.00	0.00	0.00	386.81
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1249Y									
17WC01249Y	GARRISON, PATRICIA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
MEMORIAL INTERMEDIATE SC	HOO 1/9/2017 1/20/2017	Open	333.93	243.00	0.00	0.00	0.00	0.00	0.00	576.93
STEPPED DOWN OFF CURB SI	IPPED ON ICE AND FELL INJU	RED BOTH KNEES	2,166.07	2.00	0.00	0.00	0.00	0.00	0.00	2,168.07
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-			333.93	243.00	0.00	0.00	0.00	0.00	0.00	576.93
			2,166.07	2.00	0.00	0.00	0.00	0.00	0.00	2,168.07

Claim Number: 17WC01250K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-79-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01250K	HERRMANN, PATRICIA	11	205.07	243.00	0.00	0.00	0.00	0.00	0.00	448.07
WARREN DEVELOP. LEARNING	CTI 1/18/2017 1/20/2017	2/22/2017	205.07	243.00	0.00	0.00	0.00	0.00	0.00	448.07
TRYING TO GUIDE STUDENT BA	ACK TO DESK STUDENT HEAD	BUTTED HER ON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		205.07	243.00	0.00	0.00	0.00	0.00	0.00	448.07
			205.07	243.00	0.00	0.00	0.00	0.00	0.00	448.07
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	1251B									
17WC01251B	REUTER, ANTHONY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CEDAR CREEK E.S.	1/19/2017 1/20/2017	Open	340.00	243.00	0.00	0.00	0.00	0.00	0.00	583.00
OPENING SHED DOOR WHEN H	IE CUT L PONTER FINGER		2,160.00	2.00	0.00	0.00	0.00	0.00	0.00	2,162.00
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			340.00	243.00	0.00	0.00	0.00	0.00	0.00	583.00
			2,160.00	2.00	0.00	0.00	0.00	0.00	0.00	2,162.00
Claim Number: 17WC01	1252Y									
17WC01252Y	AUTORE, BRYAN	11	267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
WASHINGTON PARK ES	1/18/2017 1/20/2017	3/ 9/2017	267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
WAS HEAD BUTTED BY STUDE	NT HAVING BEHAVIORAL CHES	ST, L WRIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
			267.29	243.00	0.00	0.00	0.00	0.00	0.00	510.29
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01253K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-80-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC012										
17WC01253K	CUSMANO, GIOVANNI	11	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
GARFIELD AUXILLARY MS-HS	1/18/2017 1/20/2017	2/17/2017	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
CLIMBING UP LADDER, THE LAD	DER SLIPPED HE FELL ONTO F	R WRIST, FORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC012	254V									
17WC01254V	NURAL-ISLAM, WADUDAH	10	47,500.00	1,193.00	31,500.00	0.00	0.00	0.00	0.00	80,193.00
GERALDINE FOSTER EARLY CHI	LD 1/19/2017 1/20/2017	Open	177.10	1,193.00	5,376.00	0.00	0.00	0.00	0.00	6,746.10
TURNED AROUND TO HAND PAIR	NT TO HER ASST. AND FOOT C	AUGHT ON TAB	47,322.90	0.00	26,124.00	0.00	0.00	0.00	0.00	73,446.90
Total by Claim Number 1	Claim		47,500.00	1,193.00	31,500.00	0.00	0.00	0.00	0.00	80,193.00
			177.10	1,193.00	5,376.00	0.00	0.00	0.00	0.00	6,746.10
			47,322.90	0.00	26,124.00	0.00	0.00	0.00	0.00	73,446.90
Claim Number: 17WC012	255B									
17WC01255B	HARRIS, DELIA	11	2,590.35	243.00	0.00	0.00	0.00	0.00	0.00	2,833.35
MAYS LANDING CAMPUS	1/11/2017 1/19/2017	3/ 2/2017	2,590.35	243.00	0.00	0.00	0.00	0.00	0.00	2,833.35
TRIPPED & FELL OVER A RUBBE	R MAT INJURING HER LT RIB,	LT SHOULDER &	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		2,590.35	243.00	0.00	0.00	0.00	0.00	0.00	2,833.35
			2,590.35	243.00	0.00	0.00	0.00	0.00	0.00	2,833.35
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01257Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-81-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01257Y	GERDING, CHRYSTAL	11	609.49	243.00	0.00	0.00	0.00	0.00	0.00	852.49
THE SHORE CENTER FOR STU	DEN 1/19/2017 1/19/2017	3/ 3/2017	609.49	243.00	0.00	0.00	0.00	0.00	0.00	852.49
STUDENT HAVING A BEHAVIOF	RAL KICKED HER HAND CAUSIN	G INJURY TO HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		609.49	243.00	0.00	0.00	0.00	0.00	0.00	852.49
			609.49	243.00	0.00	0.00	0.00	0.00	0.00	852.49
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1258K									
17WC01258K	GOLDMAN, ARLENE	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WARREN DEVELOP. LEARNING	CTI 1/18/2017 1/20/2017	2/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
RESTRAINING A STUDENT HAV	ING BEHAVIORAL INJURED L H	AND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1259Z									
17WC01259Z	BASKERVILLE, JASON	15	5,000.00	245.00	5,000.00	0.00	0.00	0.00	0.00	10,245.00
LUMBERTON CAMPUS	1/19/2017 1/20/2017	Open	890.97	243.00	1,566.36	0.00	0.00	0.00	0.00	2,700.33
WALKING QUICKLY OUTSIDE L	KNEE POPPED OUT TO TELL JO	DGGERS EXERC	4,109.03	2.00	3,433.64	0.00	0.00	0.00	0.00	7,544.67
Total by Claim Number 1	Claim		5,000.00	245.00	5,000.00	0.00	0.00	0.00	0.00	10,245.00
			890.97	243.00	1,566.36	0.00	0.00	0.00	0.00	2,700.33
			4,109.03	2.00	3,433.64	0.00	0.00	0.00	0.00	7,544.67

Claim Number: 17WC01260V



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-82-



January 2017

		Med/Bl/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name C	ov Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Statu	s Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOI Claim Number: 17WC0									
17WC01260V	ROSADO, JESSICA	10 12,000.00	1,193.00	10,000.00	0.00	0.00	0.00	0.00	23,193.00
ARTHUR P SCHALICK HS	1/19/2017 1/20/2017 Open	396.47	1,193.00	2,063.16	0.00	0.00	0.00	0.00	3,652.63
BUS AXILE FELL ON R FOOT W	HEN SHE PULLED IT WHILE CHANGING	BUS FU 11,603.53	0.00	7,936.84	0.00	0.00	0.00	0.00	19,540.37
Total by Claim Number	Claim	12,000.00	1,193.00	10,000.00	0.00	0.00	0.00	0.00	23,193.00
		396.47	1,193.00	2,063.16	0.00	0.00	0.00	0.00	3,652.63
		11,603.53	0.00	7,936.84	0.00	0.00	0.00	0.00	19,540.37
Claim Number: 17WC0	1261W								
17WC01261W	BEDELL, LINDA	11 350.00	243.00	0.00	0.00	0.00	0.00	0.00	593.00
FRELINGHUYSEN MS	1/19/2017 1/19/2017 2/28/2	2017 350.00	243.00	0.00	0.00	0.00	0.00	0.00	593.00
WAS ACCIDENTALLY KNOCKE	D OVER DIRECTORY SIGN HITTING HEF	R NECK, I 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	Claim	350.00	243.00	0.00	0.00	0.00	0.00	0.00	593.00
		350.00	243.00	0.00	0.00	0.00	0.00	0.00	593.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1262R								
17WC01262R	FRASCA, ANTONINETTE	10 7,450.00	1,193.00	3,920.00	0.00	0.00	0.00	0.00	12,563.00
TRANSPORTATION	1/19/2017 1/20/2017 Open	779.88	1,193.00	980.00	0.00	0.00	0.00	0.00	2,952.88
DRIVING SCHOOL BUS A PERS	ON WALKED OUT IN FRONT OF BUS SH	HE SLAMI 6,670.12	0.00	2,940.00	0.00	0.00	0.00	0.00	9,610.12
Total by Claim Number	Claim	7,450.00	1,193.00	3,920.00	0.00	0.00	0.00	0.00	12,563.00
-		779.88	1,193.00	980.00	0.00	0.00	0.00	0.00	2,952.88
		6,670.12	0.00	2,940.00	0.00	0.00	0.00	0.00	9,610.12

Claim Number: 17WC01263R



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-83-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01263R	WILLIAMS, CORNELIUS	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
GEORGE L CATRAMBONE ES	1/19/2017 1/20/2017	Open	59.80	243.00	0.00	0.00	0.00	0.00	0.00	302.80
ACCIDENTALLY STRUCK BY A V	EHICLE WHILE REMOVING A S	TUDENT INJURE	2,440.20	2.00	0.00	0.00	0.00	0.00	0.00	2,442.20
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			59.80	243.00	0.00	0.00	0.00	0.00	0.00	302.80
			2,440.20	2.00	0.00	0.00	0.00	0.00	0.00	2,442.20
Claim Number: 17WC01	264B									
17WC01264B	HABERSHAM, APRIL	11	218.00	243.00	0.00	0.00	0.00	0.00	0.00	461.00
MEMORIAL INTERMEDIATE SCH	IOO 1/20/2017 1/20/2017	3/ 2/2017	218.00	243.00	0.00	0.00	0.00	0.00	0.00	461.00
WAS BLOCKING STUDENT ATTE	EMPTING TO LEAVE CLASS STU	JDENT PUSHED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		218.00	243.00	0.00	0.00	0.00	0.00	0.00	461.00
			218.00	243.00	0.00	0.00	0.00	0.00	0.00	461.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	265V									
17WC01265V	WITHERSPOON, LEROY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
ESSEX HS	1/19/2017 1/20/2017	Open	734.00	243.00	0.00	0.00	0.00	0.00	0.00	977.00
TRIED TO SPLIT UP A FIGHT ST	UDENTS JUMPED ON TOP OF I	HIM INJURED L F	1,766.00	2.00	0.00	0.00	0.00	0.00	0.00	1,768.00
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			734.00	243.00	0.00	0.00	0.00	0.00	0.00	977.00
			1,766.00	2.00	0.00	0.00	0.00	0.00	0.00	1,768.00

Claim Number: 17WC01266K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-84-



January 2017

		Med/Bl/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Co	v Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0									
17WC01266K	MCGAYHEY, TERESA	11 2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
THE SHORE CENTER FOR STU	DEN 1/20/2017 1/20/2017 Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
REACHED TO CLOSE DOOR LC	ST BALANCE AND FELL OFF SCOOTER	ONTO L 2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC0	1267W								
17WC01267W	GROTKEWICZ, GRACE	11 2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BAYONNE H.S. AND ADMIN. OF	FICE 1/19/2017 1/20/2017 Open	799.60	243.00	0.00	0.00	0.00	0.00	0.00	1,042.60
TOSSING TRASH BAGS INTO T	HE DUMPSTER SHE INJURED HER LT SH	IOULDE 1,700.40	2.00	0.00	0.00	0.00	0.00	0.00	1,702.40
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		799.60	243.00	0.00	0.00	0.00	0.00	0.00	1,042.60
		1,700.40	2.00	0.00	0.00	0.00	0.00	0.00	1,702.40
Claim Number: 17WC0	1269Y								
17WC01269Y	PHILLIPS, DAVID	11 228.67	243.00	0.00	0.00	0.00	0.00	0.00	471.67
JEFFERSON SCHOOL	1/19/2017 1/19/2017 3/ 3/20	17 228.67	243.00	0.00	0.00	0.00	0.00	0.00	471.67
ATTEMPTING TO SCREEN A MO	OVIE FOR STUDENTS HE FELT A POP IN	LT HAN 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	228.67	243.00	0.00	0.00	0.00	0.00	0.00	471.67
-		228.67	243.00	0.00	0.00	0.00	0.00	0.00	471.67
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01270W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-85-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date St	atus	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION 01270W									
17WC01270W	SOMERS, CRYSTAL	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
VIRGIL I GRISSOM ES	1/20/2017 1/23/2017 2/2	28/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
REMOVING A STUDENT FROM	GYM ANOTHER STUDENT ON SCOC	TER STRUC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0)1271J									
17WC01271J	ANDERSON, RUSSELL	10	26.01	1,193.00	0.00	0.00	0.00	0.00	0.00	1,219.01
TRANSPORTATION DEPT	1/7/2017 1/23/2017 2/2	28/2017	26.01	1,193.00	0.00	0.00	0.00	0.00	0.00	1,219.01
DRIVER TOOK OFF TO FAST W	HILE SHE WAS ON BUS STRAINED F	IER NECK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		26.01	1,193.00	0.00	0.00	0.00	0.00	0.00	1,219.01
			26.01	1,193.00	0.00	0.00	0.00	0.00	0.00	1,219.01
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0)1272G									
17WC01272G	ALPIZAR, JOSE	11	12,500.00	245.00	20,000.00	0.00	0.00	0.00	0.00	32,745.00
MIDDLE SCHOOL	1/20/2017 1/23/2017 Op	ben	485.00	243.00	2,096.12	0.00	0.00	0.00	0.00	2,824.12
PULLING AWAY HEAVY CARPE	ET IN GYM, FELT POP/PAIN IN L KNEE		12,015.00	2.00	17,903.88	0.00	0.00	0.00	0.00	29,920.88
Total by Claim Number	1 Claim		12,500.00	245.00	20,000.00	0.00	0.00	0.00	0.00	32,745.00
			485.00	243.00	2,096.12	0.00	0.00	0.00	0.00	2,824.12
			12,015.00	2.00	17,903.88	0.00	0.00	0.00	0.00	29,920.88

Claim Number: 17WC01273T



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-86-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01									
17WC01273T	PINEIRO, RAMON 10	25,000.00	1,193.00	44,234.16	0.00	0.00	0.00	0.00	70,427.16
LINWOOD MIDDLE SCHOOL	1/20/2017 1/20/2017 Open	75.64	1,193.00	557.36	0.00	0.00	0.00	0.00	1,826.00
STUDENT HAVING A BEHAVIOR	AL HEAT BUTTED HIM ON THE RT SIDE OF H	IIS 24,924.36	0.00	43,676.80	0.00	0.00	0.00	0.00	68,601.16
Total by Claim Number 1	Claim	25,000.00	1,193.00	44,234.16	0.00	0.00	0.00	0.00	70,427.16
		75.64	1,193.00	557.36	0.00	0.00	0.00	0.00	1,826.00
		24,924.36	0.00	43,676.80	0.00	0.00	0.00	0.00	68,601.16
Claim Number: 17WC01	274R								
17WC01274R	SCANLON, LETITIA 10	2,500.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	8,693.00
BANKBRIDGE REG DEVELOPME	NT. 1/23/2017 1/23/2017 Open	1,396.58	1,193.00	836.77	0.00	0.00	0.00	0.00	3,426.35
TRYING TO GET A STUDENT OU	IT OF BATHROOM, STUDENT BECAME UPSE	TF 1,103.42	0.00	4,163.23	0.00	0.00	0.00	0.00	5,266.65
Total by Claim Number 1	Claim	2,500.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	8,693.00
-		1,396.58	1,193.00	836.77	0.00	0.00	0.00	0.00	3,426.35
		1,103.42	0.00	4,163.23	0.00	0.00	0.00	0.00	5,266.65
Claim Number: 17WC01	275K								
17WC01275K	FREES, HELEN 11	170.19	243.00	0.00	0.00	0.00	0.00	0.00	413.19
THOMAS EDISON INTERMEDIAT	ES 1/20/2017 1/23/2017 3/ 9/2017	170.19	243.00	0.00	0.00	0.00	0.00	0.00	413.19
ASSISTING STUDENT WHILE ST	ANDING OVER HIM, STUDENT WITH CLAY O	NF 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	170.19	243.00	0.00	0.00	0.00	0.00	0.00	413.19
-		170.19	243.00	0.00	0.00	0.00	0.00	0.00	413.19
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01276W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-87-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01276W	MOSS, AMANDA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
OCEAN ACADEMY	1/23/2017 1/23/2017	Open	196.82	243.00	0.00	0.00	0.00	0.00	0.00	439.82
STUDENT HAVING BEHAVIORAL	ISSUEGRABBED HER R HAND	/THUMB	2,303.18	2.00	0.00	0.00	0.00	0.00	0.00	2,305.18
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			196.82	243.00	0.00	0.00	0.00	0.00	0.00	439.82
			2,303.18	2.00	0.00	0.00	0.00	0.00	0.00	2,305.18
Claim Number: 17WC01	277B									
17WC01277B	NGO, NHAN	11	202.15	243.00	0.00	0.00	0.00	0.00	0.00	445.15
ALLEN W ROBERTS SCHOOL	1/20/2017 1/23/2017	2/24/2017	202.15	243.00	0.00	0.00	0.00	0.00	0.00	445.15
TAKING TO STUDENTS DURING	RECESS WHEN HE WAS STRU	ICK IN HEAD BY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		202.15	243.00	0.00	0.00	0.00	0.00	0.00	445.15
			202.15	243.00	0.00	0.00	0.00	0.00	0.00	445.15
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	278Y									
17WC01278Y	KETCHEL, CHRISTINE	11	206.55	243.00	0.00	0.00	0.00	0.00	0.00	449.55
TRANSPORTATION DEPT	1/11/2017 1/23/2017	2/24/2017	206.55	243.00	0.00	0.00	0.00	0.00	0.00	449.55
BUS IN MOTION, TRYING TO ST	RAP STUDENT IN SEAT STRUC	K TOP OF HEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		206.55	243.00	0.00	0.00	0.00	0.00	0.00	449.55
-			206.55	243.00	0.00	0.00	0.00	0.00	0.00	449.55
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01279W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-88-



January 2017

-		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - W Claim Number: 17W	ORKERS' COMPENSATION C01279W								
17WC01279W	NUNEZ, AURORA 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CLARA BARTON ES	1/20/2017 1/23/2017 Open	340.24	243.00	0.00	0.00	0.00	0.00	0.00	583.24
REARRANGING/MOVING AP	PROX 20 TABLES AND VACUUMING INJURED R FO	2,159.76	2.00	0.00	0.00	0.00	0.00	0.00	2,161.76
Total by Claim Numbe	er 1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		340.24	243.00	0.00	0.00	0.00	0.00	0.00	583.24
		2,159.76	2.00	0.00	0.00	0.00	0.00	0.00	2,161.76
Claim Number: 17W	C01280Y								
17WC01280Y	TOMLIN, MARY 11	131.33	243.00	0.00	0.00	0.00	0.00	0.00	374.33
JEFFERSON SCHOOL	1/20/2017 1/23/2017 2/21/2017	131.33	243.00	0.00	0.00	0.00	0.00	0.00	374.33
RESTRAINING STUDENT HA	VING BEHAVIORAL ISSUE STUDENT SPIT IN HER F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Numbe	er 1 Claim	131.33	243.00	0.00	0.00	0.00	0.00	0.00	374.33
		131.33	243.00	0.00	0.00	0.00	0.00	0.00	374.33
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17W	C01281B								
17WC01281B	BOWE, JACOB 11	148.20	243.00	0.00	0.00	0.00	0.00	0.00	391.20
BANKBRIDGE REG DEVELO	PMENT, 1/23/2017 1/23/2017 3/ 2/2017	148.20	243.00	0.00	0.00	0.00	0.00	0.00	391.20
STUDENT HAVING BEHAVIC	RAL ISSUE BIT HIM ON R SIDE OF CHEST, SHOULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Numbe	er 1 Claim	148.20	243.00	0.00	0.00	0.00	0.00	0.00	391.20
-		148.20	243.00	0.00	0.00	0.00	0.00	0.00	391.20
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01282W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-89-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0									
17WC01282W	COLLINS, REBECCA 11	72.90	243.00	0.00	0.00	0.00	0.00	0.00	315.90
FRANKLIN SCHOOL	1/23/2017 1/23/2017 2/28/2017	72.90	243.00	0.00	0.00	0.00	0.00	0.00	315.90
STUDENT HAVING BEHAVIORA	L ISSUE FLIPPED DESK STRIKING L FOOT/TO	0.00 O.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	72.90	243.00	0.00	0.00	0.00	0.00	0.00	315.90
		72.90	243.00	0.00	0.00	0.00	0.00	0.00	315.90
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1283K								
17WC01283K	PAYNE, SUSAN 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
EDISON SCHOOL	1/23/2017 1/23/2017 Open	1,099.43	243.00	0.00	0.00	0.00	0.00	0.00	1,342.43
STUDENT HAVING BEHAVIORA	L ISSUE HIT SIDE OF NOSE KNOCKING HER	GLi 1,400.57	2.00	0.00	0.00	0.00	0.00	0.00	1,402.57
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		1,099.43	243.00	0.00	0.00	0.00	0.00	0.00	1,342.43
		1,400.57	2.00	0.00	0.00	0.00	0.00	0.00	1,402.57
Claim Number: 17WC0	1284Y								
17WC01284Y	FALKOWSKI, JAMES 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
MAINTENANCE DEPARTMENT	1/23/2017 1/23/2017 Open	440.95	243.00	0.00	0.00	0.00	0.00	0.00	683.95
SLIPPED IN WATER AND FELL	NJURED L ELBOW, L SHOULDER, L UPPER A	RN 2,059.05	2.00	0.00	0.00	0.00	0.00	0.00	2,061.05
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-		440.95	243.00	0.00	0.00	0.00	0.00	0.00	683.95
		2,059.05	2.00	0.00	0.00	0.00	0.00	0.00	2,061.05

Claim Number: 17WC01285B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-90-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WC Claim Number: 17WC	ORKERS' COMPENSATION 01285B									
17WC01285B	VALDIVIA, MARGARET	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SUMMERFIELD SCHOOL INCL	UDIN: 1/23/2017 1/23/2017	2/24/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WAS INTERACTING WITH STU	JDENTS WAS STRUCK IN HEAD W	VITH FRISBEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01286P									
17WC01286P	SUMAN, MARYJANE	10	7,500.00	1,193.00	1,024.00	0.00	0.00	0.00	0.00	9,717.00
EDISON SCHOOL	1/23/2017 1/23/2017	Open	3,223.51	1,193.00	1,024.00	0.00	0.00	0.00	0.00	5,440.51
TRIPPED OVER AREA RUG AN	ND FELL INJURED HEAD, NOSE, F	ACE, TEETH	4,276.49	0.00	0.00	0.00	0.00	0.00	0.00	4,276.49
Total by Claim Number	1 Claim		7,500.00	1,193.00	1,024.00	0.00	0.00	0.00	0.00	9,717.00
			3,223.51	1,193.00	1,024.00	0.00	0.00	0.00	0.00	5,440.51
			4,276.49	0.00	0.00	0.00	0.00	0.00	0.00	4,276.49
Claim Number: 17WC	01287K									
17WC01287K	COLLINS, CYNTHIA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
NETCONG E.S.	1/23/2017 1/23/2017	2/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
MONITORING STUDENTS DUP	RING RECESS WAS STRUCK IN B	ACK OF HEAD B'	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01289Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-91-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	ORKERS' COMPENSATION 01289Y									
17WC01289Y	BERKMAN, DAWN	11	235.00	243.00	0.00	0.00	0.00	0.00	0.00	478.00
JOHN F KENNEDY E.S.	1/4/2017 1/4/2017	2/28/2017	235.00	243.00	0.00	0.00	0.00	0.00	0.00	478.00
TRIPPED OVER A STUDENT (ON THE PLAYGROUND INJURING F	HER LT HAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		235.00	243.00	0.00	0.00	0.00	0.00	0.00	478.00
			235.00	243.00	0.00	0.00	0.00	0.00	0.00	478.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01290W									
17WC01290W	SANDERS, RADEE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
SCHOOL 2	1/23/2017 1/23/2017	Open	549.78	243.00	0.00	0.00	0.00	0.00	0.00	792.78
MISSED LAST STEP CAUSING	G HIM TO FALL & INJURE HIS RT AN	NKLE AS HE WA	1,950.22	2.00	0.00	0.00	0.00	0.00	0.00	1,952.22
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			549.78	243.00	0.00	0.00	0.00	0.00	0.00	792.78
			1,950.22	2.00	0.00	0.00	0.00	0.00	0.00	1,952.22
Claim Number: 17WC	01292B									
17WC01292B	STACEY, CHRISTIAN	11	121.14	243.00	0.00	0.00	0.00	0.00	0.00	364.14
CONOVER ROAD ES	1/23/2017 1/23/2017	3/ 2/2017	121.14	243.00	0.00	0.00	0.00	0.00	0.00	364.14
STUDENT HAVING A BEHAVIO	ORAL BIT HIS RT MIDDLE FINGER,	SKIN BROKEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		121.14	243.00	0.00	0.00	0.00	0.00	0.00	364.14
			121.14	243.00	0.00	0.00	0.00	0.00	0.00	364.14
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01293Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-92-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC012										
17WC01293Y	SIMPSON, GAIL	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
LIVINGSTON SENIOR HS	1/23/2017 1/23/2017	Open	596.17	243.00	0.00	0.00	0.00	0.00	0.00	839.17
WALKING DOWN THE STAIRS WH	HEN SHE TRIPPED ON LAST S	TEP, FALLING O	1,903.83	2.00	0.00	0.00	0.00	0.00	0.00	1,905.83
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			596.17	243.00	0.00	0.00	0.00	0.00	0.00	839.17
			1,903.83	2.00	0.00	0.00	0.00	0.00	0.00	1,905.83
Claim Number: 17WC012	294K									
17WC01294K	FIGUEROA, STEPHANIE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
TEAM ACADEMY CHARTER BOE	1/23/2017 1/23/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
ASSISTING STUDENT HAVING A	SEIZURE TO THE FLOOR SHE	STRAINED HER	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC012	295W									
17WC01295W	BAILEY, SARA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
HIGH SCHOOL	1/24/2017 1/24/2017	2/28/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SLIPPED & FELL OVER WET SUR	FACE CAUSING INJURY TO R	T KNEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 (Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01296B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-93-

ivers@summitrisk.com



January 2017

		Ν	/led/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name 0	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Stat	us	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOI Claim Number: 17WC0										
17WC01296B	CASAZZA, MARIE	11	306.58	243.00	0.00	0.00	0.00	0.00	0.00	549.58
EDISON SCHOOL	1/17/2017 1/17/2017 2/24/	/2017	306.58	243.00	0.00	0.00	0.00	0.00	0.00	549.58
STEPPING INTO SCHOOL BLDO	G, OUTDOOR STRUCH BACK SIDE OF F	HER RT F(0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		306.58	243.00	0.00	0.00	0.00	0.00	0.00	549.58
			306.58	243.00	0.00	0.00	0.00	0.00	0.00	549.58
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1297K									
17WC01297K	ALBURTUS, MARGARET	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
SUMMERFIELD SCHOOL INCLU	JDIN: 1/24/2017 1/24/2017 Oper	n	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WALKING UP STEPS HER FOO	T GOT CAUGHT, SHE TRIPPED & FELL	INJURING	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC0	1298K									
17WC01298K	ANDERSON, MARY	11	119.87	243.00	0.00	0.00	0.00	0.00	0.00	362.87
MANCHESTER TWP. ES	1/24/2017 1/24/2017 2/28/	/2017	119.87	243.00	0.00	0.00	0.00	0.00	0.00	362.87
REDIRECTING STUDENT, STUD	DENT BECAME UPSET PICKED UP CHA	AIR TOSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		119.87	243.00	0.00	0.00	0.00	0.00	0.00	362.87
			119.87	243.00	0.00	0.00	0.00	0.00	0.00	362.87
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01299W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-94-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0									
17WC01299W	SWISHER, MICHELLE 11	419.08	243.00	0.00	0.00	0.00	0.00	0.00	662.08
WARREN DEVELOP. LEARNING	G CTI 1/24/2017 1/24/2017 2/28/2017	419.08	243.00	0.00	0.00	0.00	0.00	0.00	662.08
RESTRAINING STUDENT HAVI	NG BEHAVIORAL ISSUE INJURED LOWER BACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	419.08	243.00	0.00	0.00	0.00	0.00	0.00	662.08
		419.08	243.00	0.00	0.00	0.00	0.00	0.00	662.08
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1300K								
17WC01300K	MCGLADE, STACI 11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WINSLOW TWP #2 E.S.	1/23/2017 1/24/2017 2/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
RESTRAINING AGGRESSIVE S	TUDENT INJURED NECK, UPPER BACK, BILATE	F 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1301W								
17WC01301W	SANCHEZ, JUAN 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
OCEAN TWP H.S.	1/23/2017 1/24/2017 Open	302.39	243.00	0.00	0.00	0.00	0.00	0.00	545.39
CLEANING LOCKER ROOM, BE	NT DOWN TO CLOSE TO LOCKER DOOR STOC	E 2,197.61	2.00	0.00	0.00	0.00	0.00	0.00	2,199.61
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-		302.39	243.00	0.00	0.00	0.00	0.00	0.00	545.39
		2,197.61	2.00	0.00	0.00	0.00	0.00	0.00	2,199.61

Claim Number: 17WC01302Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-95-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION 01302Y									
17WC01302Y	KATAT, YOUSEF	11	337.00	243.00	0.00	0.00	0.00	0.00	0.00	580.00
LAFAYETTE E.S.	1/6/2017 1/6/2017	3/ 7/2017	337.00	243.00	0.00	0.00	0.00	0.00	0.00	580.00
SLIPPED & FELL ON SNOW CO	OVERED ICE HITTING THE BACK O	F HIS HEAD ON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		337.00	243.00	0.00	0.00	0.00	0.00	0.00	580.00
			337.00	243.00	0.00	0.00	0.00	0.00	0.00	580.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01303K									
17WC01303K	VILLAGRAN, ERIK	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
FROST E.S.	1/24/2017 1/24/2017	Open	435.92	243.00	0.00	0.00	0.00	0.00	0.00	678.92
A POLE USED TO HOLD VOLL	EYBALL NET FELL STRIKING HIS R	HAND	2,064.08	2.00	0.00	0.00	0.00	0.00	0.00	2,066.08
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			435.92	243.00	0.00	0.00	0.00	0.00	0.00	678.92
			2,064.08	2.00	0.00	0.00	0.00	0.00	0.00	2,066.08
Claim Number: 17WC	01304B									
17WC01304B	BERNSTEIN, CHERYL	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BROOKLAKE E.S.	1/23/2017 1/24/2017	Open	136.98	243.00	0.00	0.00	0.00	0.00	0.00	379.98
SLIPPED AND FELL INJURED	L ANKLE		2,363.02	2.00	0.00	0.00	0.00	0.00	0.00	2,365.02
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			136.98	243.00	0.00	0.00	0.00	0.00	0.00	379.98
			2,363.02	2.00	0.00	0.00	0.00	0.00	0.00	2,365.02

Claim Number: 17WC01305W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-96-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01305W	WENNER, MELISSA	11	21.80	243.00	0.00	0.00	0.00	0.00	0.00	264.80
TOLL GATE/GRAMMAR ES	1/23/2017 1/24/2017	3/ 7/2017	21.80	243.00	0.00	0.00	0.00	0.00	0.00	264.80
WALKING UP A WET RAMP SLI	PPED AND FELL INJURED LOW	ER BACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		21.80	243.00	0.00	0.00	0.00	0.00	0.00	264.80
			21.80	243.00	0.00	0.00	0.00	0.00	0.00	264.80
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1306Y									
17WC01306Y	SUGGS, CLINTON	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
TRANSPORTATION	1/23/2017 1/24/2017	Open	328.57	243.00	0.00	0.00	0.00	0.00	0.00	571.57
EXITING BUS WHEN BUS LIFT	TIPPED OVER ATTEMPTED TO	STOP STUDENT I	2,171.43	2.00	0.00	0.00	0.00	0.00	0.00	2,173.43
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			328.57	243.00	0.00	0.00	0.00	0.00	0.00	571.57
			2,171.43	2.00	0.00	0.00	0.00	0.00	0.00	2,173.43
Claim Number: 17WC0	1307C									
17WC01307C	WYLER, LEAH	10	340.32	1,334.45	0.00	0.00	0.00	0.00	0.00	1,674.77
SPECIAL SERVICES	1/24/2017 1/24/2017	3/ 9/2017	340.32	1,334.45	0.00	0.00	0.00	0.00	0.00	1,674.77
SLIPPED ON WET SLIPPERY G	RAVEL AND FELL INJURED R S	DE OF HEAD, JA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		340.32	1,334.45	0.00	0.00	0.00	0.00	0.00	1,674.77
			340.32	1,334.45	0.00	0.00	0.00	0.00	0.00	1,674.77
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01308W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-97-

ivers@summitrisk.com



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION 01308W								
17WC01308W	LIPPINCOTT-MCGOLDRICK, DON 11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WASHINGTON SCHOOL	1/23/2017 1/24/2017 2/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WALKING IN PARKING LOT WA	AS STRUCK WITH THE GATE IN THE HEAD DUE T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	01309B								
17WC01309B	RODRIGUEZ, ALICIA 11	197.00	243.00	0.00	0.00	0.00	0.00	0.00	440.00
ROOSEVELT SCHOOL	1/24/2017 1/24/2017 3/ 2/2017	197.00	243.00	0.00	0.00	0.00	0.00	0.00	440.00
STUDENT BIT HER LT UPPER	ARM CAUSING SKIN TO BREAK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	197.00	243.00	0.00	0.00	0.00	0.00	0.00	440.00
		197.00	243.00	0.00	0.00	0.00	0.00	0.00	440.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	01310Y								
17WC01310Y	PERAGINE, KIMBERLY 11	2,500.00	245.00	1,152.00	0.00	0.00	0.00	0.00	3,897.00
WASHINGTON SCHOOL	1/24/2017 1/24/2017 Open	585.23	243.00	1,152.00	0.00	0.00	0.00	0.00	1,980.23
WALKING IN CLASSROOM WH	IEN SHE ACCIDENTALLY STRUCK L ANKLE AGAI	1,914.77	2.00	0.00	0.00	0.00	0.00	0.00	1,916.77
Total by Claim Number	1 Claim	2,500.00	245.00	1,152.00	0.00	0.00	0.00	0.00	3,897.00
		585.23	243.00	1,152.00	0.00	0.00	0.00	0.00	1,980.23
		1,914.77	2.00	0.00	0.00	0.00	0.00	0.00	1,916.77

Claim Number: 17WC01311K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-98-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOI Claim Number: 17WC0									
17WC01311K	MASSOTTO, CHRISTOPHER 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BURNETT JR. HIGH SCHOOL (UNIC 1/24/2017 1/24/2017 Open	267.48	243.00	0.00	0.00	0.00	0.00	0.00	510.48
STUDENT LIFTED CHAIR CAUS	ING DESK TO TIP FORWARD HITTING HIS L FO	C 2,232.52	2.00	0.00	0.00	0.00	0.00	0.00	2,234.52
Total by Claim Number	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		267.48	243.00	0.00	0.00	0.00	0.00	0.00	510.48
		2,232.52	2.00	0.00	0.00	0.00	0.00	0.00	2,234.52
Claim Number: 17WC0	1312B								
17WC01312B	SYRACUSE, KRISTINA 11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
OCEAN ACADEMY	1/24/2017 1/24/2017 2/24/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
STUDENT HAVING A BEHAVIOR	RAL PINCHED HER RT WRIST HARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1314K								
17WC01314K	JOHNSON, CHERYL 11	314.39	243.00	0.00	0.00	0.00	0.00	0.00	557.39
JOHN F. KENNEDY MEMORIAL	1/12/2017 1/25/2017 2/27/2017	314.39	243.00	0.00	0.00	0.00	0.00	0.00	557.39
STUDENT ACCIDENTALLY BUN	IPED INTO HER SHE FELL INJURED L KNEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	Claim	314.39	243.00	0.00	0.00	0.00	0.00	0.00	557.39
		314.39	243.00	0.00	0.00	0.00	0.00	0.00	557.39
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01315W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-99-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC0										
17WC01315W	SEGARRA, TRAVIS	11	220.47	243.00	0.00	0.00	0.00	0.00	0.00	463.47
WESTWOOD JR/SR HS	1/24/2017 1/25/2017	2/28/2017	220.47	243.00	0.00	0.00	0.00	0.00	0.00	463.47
SLIPPED IN WATER TWISTED L	ANKLE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		220.47	243.00	0.00	0.00	0.00	0.00	0.00	463.47
			220.47	243.00	0.00	0.00	0.00	0.00	0.00	463.47
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁴	1316B									
17WC01316B	CRAVEN, SUSAN	11	61.80	243.00	0.00	0.00	0.00	0.00	0.00	304.80
MONTGOMERY LOWER MS	1/24/2017 1/25/2017	3/ 2/2017	61.80	243.00	0.00	0.00	0.00	0.00	0.00	304.80
UPSET STUDENT GRABBED HE	R R BREAST AND BEGAN TO S	QUEEZE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		61.80	243.00	0.00	0.00	0.00	0.00	0.00	304.80
			61.80	243.00	0.00	0.00	0.00	0.00	0.00	304.80
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁴	1317K									
17WC01317K	GRAY, ROBYN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CLEARVIEW REGIONAL HS	1/25/2017 1/25/2017	Open	586.89	243.00	0.00	0.00	0.00	0.00	0.00	829.89
STUDENT RAN OFF COURT TO	GET BALL AND RAN INTO BAC	K OF LEG INJURI	1,913.11	2.00	0.00	0.00	0.00	0.00	0.00	1,915.11
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			586.89	243.00	0.00	0.00	0.00	0.00	0.00	829.89
			1,913.11	2.00	0.00	0.00	0.00	0.00	0.00	1,915.11

Claim Number: 17WC01318Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-100-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION									
17WC01318Y	SOTO, TROY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
JEFFERSON SCHOOL	1/24/2017 1/25/2017	Open	216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
BREAKING UP STUDENT ALTE	RCATION PUT HIS ARMS OUT HAR	D TO SEPARA	2,283.33	2.00	0.00	0.00	0.00	0.00	0.00	2,285.33
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
			2,283.33	2.00	0.00	0.00	0.00	0.00	0.00	2,285.33
Claim Number: 17WC)1319W									
17WC01319W	BUCCOLA, JENNIFER	11	355.00	243.00	0.00	0.00	0.00	0.00	0.00	598.00
WESTWOOD JR/SR HS	1/24/2017 1/25/2017	2/27/2017	355.00	243.00	0.00	0.00	0.00	0.00	0.00	598.00
HEADING OUT FOR LUNCH MI	SSED CURB AND FELL ON R KNEE	, SHOULDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		355.00	243.00	0.00	0.00	0.00	0.00	0.00	598.00
			355.00	243.00	0.00	0.00	0.00	0.00	0.00	598.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC)1320B									
17WC01320B	KAISER, ERIN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
JOSEPH C. CARUSO ES	1/24/2017 1/25/2017	Open	368.64	243.00	0.00	0.00	0.00	0.00	0.00	611.64
SITTING NEXT TO STUDENT IN	N BEAN BAG CHAIR SHE ACCIDETA	LLY SAT ON E	2,131.36	2.00	0.00	0.00	0.00	0.00	0.00	2,133.36
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			368.64	243.00	0.00	0.00	0.00	0.00	0.00	611.64
			2,131.36	2.00	0.00	0.00	0.00	0.00	0.00	2,133.36

Claim Number: 17WC01321Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-101-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOI Claim Number: 17WC0										
17WC01321Y	JOHNSON, JOAN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
TRANSPORTATION	1/24/2017 1/25/2017	Open	397.24	243.00	0.00	0.00	0.00	0.00	0.00	640.24
LIFTING AND PUTTING KIDS IN	TO THEIR CAR SEATS ON BUS	INJURED R WRIS	2,102.76	2.00	0.00	0.00	0.00	0.00	0.00	2,104.76
Total by Claim Number	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			397.24	243.00	0.00	0.00	0.00	0.00	0.00	640.24
			2,102.76	2.00	0.00	0.00	0.00	0.00	0.00	2,104.76
Claim Number: 17WC0	1322W									
17WC01322W	CASTALDO, LINDSEY	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
ROOSEVELT SCHOOL	1/25/2017 1/25/2017	2/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WALKING ON UNEVEN PAVEM	ENT SHOE BECAME CAUGHT S	HE FELL INJUREI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1323K									
17WC01323K	SHARKEY, DUSTIN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BUCKSHUTEM ROAD E.S.	1/24/2017 1/25/2017	Open	232.99	243.00	0.00	0.00	0.00	0.00	0.00	475.99
LIFTED AND FLIPPED TABLE O	VER TO PUT LEG OF TABLE IN,	, PAIN IN LOWER	2,267.01	2.00	0.00	0.00	0.00	0.00	0.00	2,269.01
Total by Claim Number	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			232.99	243.00	0.00	0.00	0.00	0.00	0.00	475.99
			2,267.01	2.00	0.00	0.00	0.00	0.00	0.00	2,269.01

Claim Number: 17WC01324W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-102-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0									
17WC01324W	MCCABE, ERIN 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
HOWELL MS NORTH	1/25/2017 1/25/2017 Open	76.01	243.00	0.00	0.00	0.00	0.00	0.00	319.01
WORKING WITH STUDENT WH	O BECAME UPSET AND STRUCK HER NOSE ANI	2,423.99	2.00	0.00	0.00	0.00	0.00	0.00	2,425.99
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		76.01	243.00	0.00	0.00	0.00	0.00	0.00	319.01
		2,423.99	2.00	0.00	0.00	0.00	0.00	0.00	2,425.99
Claim Number: 17WC0	1325B								
17WC01325B	TUZENEU, JAMIE 11	157.23	243.00	0.00	0.00	0.00	0.00	0.00	400.23
GREEN GROVE SCHOOL	1/24/2017 1/25/2017 3/ 9/2017	157.23	243.00	0.00	0.00	0.00	0.00	0.00	400.23
STUDENT HAVING BEHAVIORA	AL ISSUE STRUCK R UPPER ARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	157.23	243.00	0.00	0.00	0.00	0.00	0.00	400.23
		157.23	243.00	0.00	0.00	0.00	0.00	0.00	400.23
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1326K								
17WC01326K	SPECTOR, RYAN 11	132.39	243.00	0.00	0.00	0.00	0.00	0.00	375.39
JOHN WITHERSPOON MS	1/25/2017 1/25/2017 2/27/2017	132.39	243.00	0.00	0.00	0.00	0.00	0.00	375.39
TRIPPED OVER THE LEDGE O	F STAGE AND FELL ONTO STAGE FLOOR INJURI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	132.39	243.00	0.00	0.00	0.00	0.00	0.00	375.39
		132.39	243.00	0.00	0.00	0.00	0.00	0.00	375.39
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01327B



-103-The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01327B	CATANZARO, EUGENE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
MIDDLESEX CO. VO-TECH	1/25/2017 1/25/2017	Open	131.33	243.00	0.00	0.00	0.00	0.00	0.00	374.33
OPENING HEAVY SECURITY DO	OR HE STRAINED HIS R HAND	RING FINGER A	2,368.67	2.00	0.00	0.00	0.00	0.00	0.00	2,370.67
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			131.33	243.00	0.00	0.00	0.00	0.00	0.00	374.33
			2,368.67	2.00	0.00	0.00	0.00	0.00	0.00	2,370.67
Claim Number: 17WC01	328Y									
17WC01328Y	PIERCE, NELSON	11	165.00	243.00	0.00	0.00	0.00	0.00	0.00	408.00
BRIDGETON SENIOR H.S.	1/25/2017 1/25/2017	2/28/2017	165.00	243.00	0.00	0.00	0.00	0.00	0.00	408.00
ATTEMPTING TO DIFFUSE AN A	LTERCATION WITH STUDENTS	MALE STUDEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		165.00	243.00	0.00	0.00	0.00	0.00	0.00	408.00
			165.00	243.00	0.00	0.00	0.00	0.00	0.00	408.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	329W									
17WC01329W	CHEN, ZHONG BO	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
KUSER E.S.	1/25/2017 1/25/2017	Open	2,045.34	243.00	0.00	0.00	0.00	0.00	0.00	2,288.34
OPENED CLOSET DOOR TO GET	SUPPLIES THE LADDER FELI	STRIKING FACE	454.66	2.00	0.00	0.00	0.00	0.00	0.00	456.66
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			2,045.34	243.00	0.00	0.00	0.00	0.00	0.00	2,288.34
			454.66	2.00	0.00	0.00	0.00	0.00	0.00	456.66

Claim Number: 17WC01330Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-104-



January 2017

-		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WC Claim Number: 17WC	RKERS' COMPENSATION 01330Y								
17WC01330Y	STEIN, KATHERINE 11	94.70	243.00	0.00	0.00	0.00	0.00	0.00	337.70
HILLSBOROUGH MS	1/25/2017 1/25/2017 3/ 1/2017	94.70	243.00	0.00	0.00	0.00	0.00	0.00	337.70
WAS RUNNING FROM GYM TO	HEALTH ROOM LOST HER BALANCE AND FELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	94.70	243.00	0.00	0.00	0.00	0.00	0.00	337.70
		94.70	243.00	0.00	0.00	0.00	0.00	0.00	337.70
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01331K								
17WC01331K	ESKALINJOE, MARYVIKILA 11	61.80	243.00	0.00	0.00	0.00	0.00	0.00	304.80
HILLSBOROUGH MS	1/11/2017 1/25/2017 3/ 7/2017	61.80	243.00	0.00	0.00	0.00	0.00	0.00	304.80
WALKING TO SCHOOL SLIPPE	ED AND FELL INJURED BACK AND BOTH LEGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	61.80	243.00	0.00	0.00	0.00	0.00	0.00	304.80
		61.80	243.00	0.00	0.00	0.00	0.00	0.00	304.80
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01332B								
17WC01332B	FORNINO, GIOVANNI 11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WILLIAM J.MCGINN ES	1/24/2017 1/25/2017 2/24/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
PUTTING DESK BACK TOGET	HER MIDDLE FINGER ON L HAND OGT CAUGHT B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01333K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-105-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0										
17WC01333K	HAUGE, KAREN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
KNOLLWOOD ES	1/25/2017 1/25/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
LOOKING FOR LOOSE TABLE I	EG, DROPPED TABLE ON R FO	ОТ	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC0	1334B									
17WC01334B	FIGLER, CHARLENE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
SOUTH PLAINFIELD M.S.	1/25/2017 1/25/2017	Open	524.00	243.00	0.00	0.00	0.00	0.00	0.00	767.00
SLIPPED WHAT SHE BELIEVES	WATER AND FELL INJURED R	WRIST	1,976.00	2.00	0.00	0.00	0.00	0.00	0.00	1,978.00
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			524.00	243.00	0.00	0.00	0.00	0.00	0.00	767.00
			1,976.00	2.00	0.00	0.00	0.00	0.00	0.00	1,978.00
Claim Number: 17WC0	1335Y									
17WC01335Y	PARIS, RINA	11	264.77	243.00	0.00	0.00	0.00	0.00	0.00	507.77
MEMORIAL E.S.	1/25/2017 1/26/2017	2/24/2017	264.77	243.00	0.00	0.00	0.00	0.00	0.00	507.77
STUDENT HAVING BEHAVIORA	AL ISSUE BIT R FOREARM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		264.77	243.00	0.00	0.00	0.00	0.00	0.00	507.77
			264.77	243.00	0.00	0.00	0.00	0.00	0.00	507.77
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01336B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-106-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01336B	MCCULLOUGH, WILLIAM	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
RAHWAY HIGH SCHOOL	1/19/2017 1/26/2017	2/24/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
USING SCISSORS TO TRIM PLAS	STIC CUT L THUMB		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	337B									
17WC01337B	KANZARIA, HANSA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CHERRY HILL HIGH WEST HS	1/25/2017 1/26/2017	Open	252.06	243.00	0.00	0.00	0.00	0.00	0.00	495.06
REFILLING FILM USED FOR COP	YMACHINE WHEN CARDBOARD	D BECAME CAU	2,247.94	2.00	0.00	0.00	0.00	0.00	0.00	2,249.94
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			252.06	243.00	0.00	0.00	0.00	0.00	0.00	495.06
			2,247.94	2.00	0.00	0.00	0.00	0.00	0.00	2,249.94
Claim Number: 17WC01	338Y									
17WC01338Y	VITOROULIS, PANAGIOTA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SCHOOL 2	1/25/2017 1/26/2017	2/28/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
PUT HER R ARM OUT TO BLOCK	STUDENT DESK WAS KNOCKE	D OVER INJUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01339R



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-107-



January 2017

						-	Recovery		Adj Exp	
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location L	oss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WORKER Claim Number: 17WC01339R										
17WC01339R M	IOTTOLA, ANTHONY	10	25,000.00	1,193.00	15,000.00	0.00	0.00	0.00	0.00	41,193.00
NORTHERN VALLEY DEMAREST H 1	/26/2017 1/26/2017	Open	1,060.80	1,193.00	3,584.00	0.00	0.00	0.00	0.00	5,837.80
PRACTICING BASKETBALL WITH STU	DENTS AND STAFF, JUN	IPED AND LANDE	23,939.20	0.00	11,416.00	0.00	0.00	0.00	0.00	35,355.20
Total by Claim Number 1 Claim	l		25,000.00	1,193.00	15,000.00	0.00	0.00	0.00	0.00	41,193.00
			1,060.80	1,193.00	3,584.00	0.00	0.00	0.00	0.00	5,837.80
			23,939.20	0.00	11,416.00	0.00	0.00	0.00	0.00	35,355.20
Claim Number: 17WC01340K	(
17WC01340K T	URLEY, STEVE	11	222.30	243.00	0.00	0.00	0.00	0.00	0.00	465.30
WEST FREEHOLD E.S. 1	/25/2017 1/26/2017	3/ 3/2017	222.30	243.00	0.00	0.00	0.00	0.00	0.00	465.30
REMOVED OLD AC COMPRESSOR TO	REPLACE NEW COMPR	RESSOR INJURED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 Claim	I		222.30	243.00	0.00	0.00	0.00	0.00	0.00	465.30
			222.30	243.00	0.00	0.00	0.00	0.00	0.00	465.30
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01341Y	,									
17WC01341Y N	IOORE, EUCLES	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
MARTIN LUTHER KING MIDDLE SCF 1	/25/2017 1/26/2017	Open	937.69	243.00	0.00	0.00	0.00	0.00	0.00	1,180.69
ATTEMPTING TO FIX HIS CART DUE T	O WHEEL FALLING OFF	BENT DOWN ON	1,562.31	2.00	0.00	0.00	0.00	0.00	0.00	1,564.31
Total by Claim Number 1 Claim	I		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-			937.69	243.00	0.00	0.00	0.00	0.00	0.00	1,180.69
			1,562.31	2.00	0.00	0.00	0.00	0.00	0.00	1,564.31

Claim Number: 17WC01342W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-108-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WORI Claim Number: 17WC01										
17WC01342W	THORNTON, MICHELLE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
RANCOCAS VALLEY REG. HS	1/25/2017 1/26/2017	Open	164.13	243.00	0.00	0.00	0.00	0.00	0.00	407.13
WALKING DOWN STEPS, FELT A	POP IN R LOWER LEG		2,335.87	2.00	0.00	0.00	0.00	0.00	0.00	2,337.87
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			164.13	243.00	0.00	0.00	0.00	0.00	0.00	407.13
			2,335.87	2.00	0.00	0.00	0.00	0.00	0.00	2,337.87
Claim Number: 17WC01	344B									
17WC01344B	PARKER, AILEEN	11	218.00	243.00	0.00	0.00	0.00	0.00	0.00	461.00
KINGSWAY REG. MS	1/25/2017 1/25/2017	3/ 2/2017	218.00	243.00	0.00	0.00	0.00	0.00	0.00	461.00
STRUCK ON HER CHEEK BONE	WITH A STICK BY A STUDENT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		218.00	243.00	0.00	0.00	0.00	0.00	0.00	461.00
			218.00	243.00	0.00	0.00	0.00	0.00	0.00	461.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	345K									
17WC01345K	PRELLER, GERALDINE	11	155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
BRUNSWICK ACRES E. S.	1/26/2017 1/26/2017	2/27/2017	155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
STUDENT HAVING BEHAVIORAL	ISSUE BIT HER ON L THIGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
			155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01346B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-109-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0										
17WC01346B	WALSH, NANCY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
JOYCE KILMER ES	1/23/2017 1/26/2017	Open	234.47	243.00	0.00	0.00	0.00	0.00	0.00	477.47
TRIPPED OVER WHEELS OF TA	ABLE AND FELL INJURED RIBS, I	L ARM, R LEG	2,265.53	2.00	0.00	0.00	0.00	0.00	0.00	2,267.53
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			234.47	243.00	0.00	0.00	0.00	0.00	0.00	477.47
			2,265.53	2.00	0.00	0.00	0.00	0.00	0.00	2,267.53
Claim Number: 17WC0	1347M									
17WC01347M	DANIELE, TERESA	10	2,500.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	8,693.00
TRANSPORTATION	1/26/2017 1/26/2017	Open	582.44	1,193.00	1,665.60	0.00	0.00	0.00	0.00	3,441.04
STANDING ATTENDING TO STU	JDENT ON BUS, BUS STOPPED	SHORT TWISTEI	1,917.56	0.00	3,334.40	0.00	0.00	0.00	0.00	5,251.96
Total by Claim Number	1 Claim		2,500.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	8,693.00
			582.44	1,193.00	1,665.60	0.00	0.00	0.00	0.00	3,441.04
			1,917.56	0.00	3,334.40	0.00	0.00	0.00	0.00	5,251.96
Claim Number: 17WC0	1348Y									
17WC01348Y	RUDNICK, DANIELLE	11	274.73	243.00	0.00	0.00	0.00	0.00	0.00	517.73
CHILDRENS CORNER PRESCH	IOOL 1/26/2017 1/26/2017	2/28/2017	274.73	243.00	0.00	0.00	0.00	0.00	0.00	517.73
STUDENT HAVING A BEHAVIO	RAL BIT HER ON HER RT FOREA	RM, SKIN BROK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		274.73	243.00	0.00	0.00	0.00	0.00	0.00	517.73
-			274.73	243.00	0.00	0.00	0.00	0.00	0.00	517.73
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01349B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-110-

ivers@summitrisk.com



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01									
17WC01349B	CHRISTAPHAKIS, NICHOLAS 11	180.87	243.00	0.00	0.00	0.00	0.00	0.00	423.87
MATAWAN REGIONAL HS	1/26/2017 1/26/2017 3/ 2/2017	180.87	243.00	0.00	0.00	0.00	0.00	0.00	423.87
STUDENT HAVING A BEHAVIOR	AL BIT HIM ON HIS LT WRIST, BREAKING THE	S 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	180.87	243.00	0.00	0.00	0.00	0.00	0.00	423.87
		180.87	243.00	0.00	0.00	0.00	0.00	0.00	423.87
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	1350K								
17WC01350K	SADIK, BLANCA 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BARCLAY BROOK ES	1/26/2017 1/26/2017 Open	391.21	243.00	0.00	0.00	0.00	0.00	0.00	634.21
WORKING WITH STUDENT PLAY	YING HOCKEY SHE FELL STUDENT LANDED C	DN 2,108.79	2.00	0.00	0.00	0.00	0.00	0.00	2,110.79
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		391.21	243.00	0.00	0.00	0.00	0.00	0.00	634.21
		2,108.79	2.00	0.00	0.00	0.00	0.00	0.00	2,110.79
Claim Number: 17WC01	1351W								
17WC01351W	GAVIN, CHRISTINE 11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SCHOOL #28 MATTHEW JAGO	1/26/2017 1/26/2017 2/28/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
STUDENT HAVING A BEHAVIOR	AL BIT HER ON THE RT SIDE CHEST AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01352T



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-111-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01352T	OLD, LESLIE	10	25,000.00	1,193.00	51,642.00	0.00	0.00	0.00	0.00	77,835.00
NJ REGIONAL DAY-JACKSON	1/26/2017 1/26/2017	Open	59.80	1,193.00	2,304.00	0.00	0.00	0.00	0.00	3,556.80
HEADBUTTED BY A STUDENT O	N HER HEAD		24,940.20	0.00	49,338.00	0.00	0.00	0.00	0.00	74,278.20
Total by Claim Number 1	Claim		25,000.00	1,193.00	51,642.00	0.00	0.00	0.00	0.00	77,835.00
			59.80	1,193.00	2,304.00	0.00	0.00	0.00	0.00	3,556.80
			24,940.20	0.00	49,338.00	0.00	0.00	0.00	0.00	74,278.20
Claim Number: 17WC01	353B									
17WC01353B	DEROSA, SEAN	11	5,000.00	243.00	0.00	0.00	0.00	0.00	0.00	5,243.00
PINELANDS JR HIGH SCHOOL	1/3/2017 1/26/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
DEMONSTRATING GLIDE TECHN	IQUE TO STUDENT L FOOT S	LIPPED R KNEE I	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Total by Claim Number 1	Claim		5,000.00	243.00	0.00	0.00	0.00	0.00	0.00	5,243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Claim Number: 17WC01	354Y									
17WC01354Y	THEN, ERICA	11	190.00	243.00	0.00	0.00	0.00	0.00	0.00	433.00
STILLWATER TWP ES	1/26/2017 1/27/2017	2/28/2017	190.00	243.00	0.00	0.00	0.00	0.00	0.00	433.00
WALKING IN THE BATHROOM MI	ETAL DOOR STRUCK AGAINS	T L RING FINGER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		190.00	243.00	0.00	0.00	0.00	0.00	0.00	433.00
			190.00	243.00	0.00	0.00	0.00	0.00	0.00	433.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01355W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-112-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION									
17WC01355W	TUCKER, MICHAEL	10	415.76	243.00	0.00	0.00	0.00	0.00	0.00	658.76
HAZLET MIDDLE SCHOOL	1/19/2017 1/27/2017	3/ 8/2017	415.76	243.00	0.00	0.00	0.00	0.00	0.00	658.76
CAME IN CONTACT WITH CHE	MICALS CLEANING PRODUCTS	CAUSING HIM A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		415.76	243.00	0.00	0.00	0.00	0.00	0.00	658.76
			415.76	243.00	0.00	0.00	0.00	0.00	0.00	658.76
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1356B									
17WC01356B	KLINE, RACHEL	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
DAYTON E S	1/26/2017 1/27/2017	Open	330.23	243.00	0.00	0.00	0.00	0.00	0.00	573.23
UPSET LAUNCHE HIMSELF ON	ITO HER CAUSING INJURY TO M	OUTH/TEETH	2,169.77	2.00	0.00	0.00	0.00	0.00	0.00	2,171.77
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			330.23	243.00	0.00	0.00	0.00	0.00	0.00	573.23
			2,169.77	2.00	0.00	0.00	0.00	0.00	0.00	2,171.77
Claim Number: 17WC0	1357K									
17WC01357K	PSAK, MARY LOU	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CENTRAL ES	1/26/2017 1/27/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WALKING IN CLASS R FOOT C	AUGHT ON LEDGE OF CHAIR SH	IE FELL INJUREE	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00

Claim Number: 17WC01358W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-113-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WC Claim Number: 17WC	ORKERS' COMPENSATION 01358W									
17WC01358W	DUGGAN, JAMES	14	215.02	0.00	0.00	0.00	0.00	0.00	0.00	215.02
BRIARWOOD E.S.	1/10/2017 1/27/2017	2/28/2017	215.02	0.00	0.00	0.00	0.00	0.00	0.00	215.02
WALKING OUTSIDE ON GRAS	SY AREA SLIPPED ON ICE INJUR	ED MID BACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		215.02	0.00	0.00	0.00	0.00	0.00	0.00	215.02
			215.02	0.00	0.00	0.00	0.00	0.00	0.00	215.02
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01359K									
17WC01359K	WILLIAMSON, LAURA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
VALLEY PROGRAM	1/26/2017 1/27/2017	Open	27.73	243.00	0.00	0.00	0.00	0.00	0.00	270.73
WAS SITTING NEXT TO STUD	ENT WHEN STUDENT STOOD UP	ACCIDENTALLY	2,472.27	2.00	0.00	0.00	0.00	0.00	0.00	2,474.27
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			27.73	243.00	0.00	0.00	0.00	0.00	0.00	270.73
			2,472.27	2.00	0.00	0.00	0.00	0.00	0.00	2,474.27
Claim Number: 17WC	01360K									
17WC01360K	SERNOTTI, JENNIFER	11	394.73	243.00	0.00	0.00	0.00	0.00	0.00	637.73
ARBOR E.S.	1/26/2017 1/27/2017	3/ 7/2017	394.73	243.00	0.00	0.00	0.00	0.00	0.00	637.73
STUDENT HAVING BEHAVIOR	R ISSUE SCRATCHED HER ON BAG	CK AND BIT L FC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		394.73	243.00	0.00	0.00	0.00	0.00	0.00	637.73
			394.73	243.00	0.00	0.00	0.00	0.00	0.00	637.73
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01361W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-114-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01361W	KALES, DONNA	11	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
S. AMBOY ELEMENTARY SCHOO	OL / 1/27/2017 1/27/2017	2/28/2017	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
STUDENT WOKE UP UPSET FRO	OM NAP BEGAN TO STRIKE HE	R STOMACH ANI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	1362W									
17WC01362W	REMMERT, VERONICA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
TRANSPORTATION	1/21/2017 1/27/2017	Open	188.92	243.00	0.00	0.00	0.00	0.00	0.00	431.92
STANDING NEXT TO SEAT GIVIN	NG DIRECTIONS TO BUS DRIVE	ER LOST BALANC	2,311.08	2.00	0.00	0.00	0.00	0.00	0.00	2,313.08
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			188.92	243.00	0.00	0.00	0.00	0.00	0.00	431.92
			2,311.08	2.00	0.00	0.00	0.00	0.00	0.00	2,313.08
Claim Number: 17WC01	1363P									
17WC01363P	PARKER, DANA	10	0.00	1,193.00	0.00	0.00	0.00	0.00	0.00	1,193.00
TRANSPORTATION DEPT	1/26/2017 1/27/2017	3/ 1/2017	0.00	1,193.00	0.00	0.00	0.00	0.00	0.00	1,193.00
BENT OVER TO RETRIEVE A ST	UDENTS WATER BOTTLE ON F	LOOR BUS STOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	1,193.00	0.00	0.00	0.00	0.00	0.00	1,193.00
			0.00	1,193.00	0.00	0.00	0.00	0.00	0.00	1,193.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01364W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-115-



January 2017

-			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01364W	VINELLA, SHERRI	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
ALTERNATIVE ACADEMIC HS	1/26/2017 1/27/2017 0	Open	493.56	243.00	0.00	0.00	0.00	0.00	0.00	736.56
STANDING ON TOP OF CHAIR O	GETTING SUPPLIES CHAIR TIPPED	OVER SHE F	2,006.44	2.00	0.00	0.00	0.00	0.00	0.00	2,008.44
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			493.56	243.00	0.00	0.00	0.00	0.00	0.00	736.56
			2,006.44	2.00	0.00	0.00	0.00	0.00	0.00	2,008.44
Claim Number: 17WC0 ⁻	1365B									
17WC01365B	REDDAN, DANIEL	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
JACKSON AVENUE	1/25/2017 1/27/2017 2	2/24/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
EXPOSED TO CARBON MONOX	IDE IN CAFETERIA FELT LETHARC	GIC AND LIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁻	1366Y									
17WC01366Y	SAPATA, PATRICIA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
SOUTH RIVER ELEMENTARY S	CHO 1/26/2017 1/27/2017 (Open	385.41	243.00	0.00	0.00	0.00	0.00	0.00	628.41
WALKING ACROSS PLAY RUG	STUDENT TRIED TO RUN A TOY B	JS ACROSS R	2,114.59	2.00	0.00	0.00	0.00	0.00	0.00	2,116.59
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			385.41	243.00	0.00	0.00	0.00	0.00	0.00	628.41
			2,114.59	2.00	0.00	0.00	0.00	0.00	0.00	2,116.59

Claim Number: 17WC01367B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-116-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location Description of Loss	Loss Date Rpt Date	Status	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid Out Rsv	Paid [:] Out Rsv
			Out Nov	Out Nov	Out Nov	Outros	Out Nov	Out Nov	Out itsy	
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION 01367B									
17WC01367B	RECARET, SONIA	11	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
JACKSON AVENUE	1/25/2017 1/25/2017	2/24/2017	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
EXPOSED TO CARBON MONO	XIDE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC)1368B									
17WC01368B	DARCY, MARY	11	20,000.00	2,500.00	0.00	0.00	0.00	0.00	0.00	22,500.00
LINDEN HIGH SCHOOL	1/27/2017 1/27/2017	Open	2,515.89	243.00	0.00	0.00	0.00	0.00	0.00	2,758.89
HAD AN APPOINTMENT WITH	A STUDENT, SHE RAN TO HER (CAR LOST HER B.	17,484.11	2,257.00	0.00	0.00	0.00	0.00	0.00	19,741.11
Total by Claim Number	1 Claim		20,000.00	2,500.00	0.00	0.00	0.00	0.00	0.00	22,500.00
			2,515.89	243.00	0.00	0.00	0.00	0.00	0.00	2,758.89
			17,484.11	2,257.00	0.00	0.00	0.00	0.00	0.00	19,741.11
Claim Number: 17WC)1369Y									
17WC01369Y	FABIANO, MARY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
JOSEPH C. CARUSO ES	1/19/2017 1/27/2017	Open	526.94	243.00	0.00	0.00	0.00	0.00	0.00	769.94
WALKING ACROSS PARKING L	OT, TWISTED L ANKLE ON SIDE	WALK	1,973.06	2.00	0.00	0.00	0.00	0.00	0.00	1,975.06
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			526.94	243.00	0.00	0.00	0.00	0.00	0.00	769.94
			1,973.06	2.00	0.00	0.00	0.00	0.00	0.00	1,975.06

Claim Number: 17WC01370Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-117-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01370Y	NUNES, ESMAEL	11	340.77	243.00	0.00	0.00	0.00	0.00	0.00	583.77
UNION HIGH SCHOOL (UNION)	1/26/2017 1/30/2017	2/28/2017	340.77	243.00	0.00	0.00	0.00	0.00	0.00	583.77
REMOVING CHANGE FROM VENI	DING MACHINE, R PINKY FING	ER BECAME WE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		340.77	243.00	0.00	0.00	0.00	0.00	0.00	583.77
			340.77	243.00	0.00	0.00	0.00	0.00	0.00	583.77
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC013	371K									
17WC01371K	PALELLA, NANCY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
MEMORIAL MIDDLE SCHOOL	1/26/2017 1/30/2017	Open	512.67	243.00	0.00	0.00	0.00	0.00	0.00	755.67
SUSTAINED INJURY TO R SHOUL	DER WHILE ATTEMPTING TO	BLOCK A STUDI	1,987.33	2.00	0.00	0.00	0.00	0.00	0.00	1,989.33
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			512.67	243.00	0.00	0.00	0.00	0.00	0.00	755.67
			1,987.33	2.00	0.00	0.00	0.00	0.00	0.00	1,989.33
Claim Number: 17WC013	372B									
17WC01372B	KRAFT, RENEE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
RAYMOND E VOORHEES ES	1/25/2017 1/30/2017	Open	300.00	243.00	0.00	0.00	0.00	0.00	0.00	543.00
STUDENT WAS PUSHED INTO HE	ER COLLAPSING ON TOP OF H	ER INJURED NE	2,200.00	2.00	0.00	0.00	0.00	0.00	0.00	2,202.00
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-			300.00	243.00	0.00	0.00	0.00	0.00	0.00	543.00
			2,200.00	2.00	0.00	0.00	0.00	0.00	0.00	2,202.00

Claim Number: 17WC01373B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-118-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC0									
17WC01373B	CASAIS, CHRISTINA 11	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
BAYONNE H.S. AND ADMIN. OF	FICE 1/27/2017 1/30/2017 3/ 1/2017	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
BRINGING IN TWO TABLES TOO	GETHER ACCIDENTALLY WEDGED HER R PINKY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
		225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁴	1374B								
17WC01374B	DONATUCCIO, CHERYL 11	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
JACKSON AVENUE	1/9/2017 1/30/2017 2/24/2017	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
EXPOSED TO CARBON MONOX	IDE IN CAFETERIA, FEELING DIZZY, HAVING HE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
		160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁴	1375W								
17WC01375W	ALFUSO, LISA 11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
VALLEY PROGRAM	1/27/2017 1/30/2017 2/27/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
RUSHING TO ASSIST STUDENT	ACCIDENTALLY STRUCK HEAD AGAINST DOOI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01376K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-119-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOI Claim Number: 17WC0										
17WC01376K	CRISITELLO, MICHELE	11	317.00	243.00	0.00	0.00	0.00	0.00	0.00	560.00
BRIGHT BEGINNINGS LEARNIN	IG CI 1/26/2017 1/30/2017	3/ 7/2017	317.00	243.00	0.00	0.00	0.00	0.00	0.00	560.00
STUDENT HAVING A BEHAVIOR	RAL ISSUE BIT HER R FOREARN	Λ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	I Claim		317.00	243.00	0.00	0.00	0.00	0.00	0.00	560.00
			317.00	243.00	0.00	0.00	0.00	0.00	0.00	560.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1377Y									
17WC01377Y	DOMINGUEZ, RYAN	11	19.21	243.00	0.00	0.00	0.00	0.00	0.00	262.21
PARK MS	1/27/2017 1/30/2017	3/ 1/2017	19.21	243.00	0.00	0.00	0.00	0.00	0.00	262.21
CUTTING BRANCHES AND THE	DEBRIS FROM CHAIN SAW FLE	EW INTO L EYE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	I Claim		19.21	243.00	0.00	0.00	0.00	0.00	0.00	262.21
			19.21	243.00	0.00	0.00	0.00	0.00	0.00	262.21
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1379B									
17WC01379B	KIM, JIN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
JACKSON AVENUE	1/25/2017 1/30/2017	Open	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
EXPOSED TO CARBON MONO>	KIDE FEELING TIRED IN CLASS	NEXT TO CAFETI	2,340.00	2.00	0.00	0.00	0.00	0.00	0.00	2,342.00
Total by Claim Number 1	I Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-			160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			2,340.00	2.00	0.00	0.00	0.00	0.00	0.00	2,342.00

Claim Number: 17WC01380Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-120-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0									
17WC01380Y	CAHN, JENNIFER 11	147.66	243.00	0.00	0.00	0.00	0.00	0.00	390.66
WARREN DEVELOP. LEARNING	CTI 1/27/2017 1/27/2017 2/28/2017	147.66	243.00	0.00	0.00	0.00	0.00	0.00	390.66
RESTRAINING A STUDENT HAV	'ING A BEHAVIORAL, STUDENT SCRATCHED	HE 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim	147.66	243.00	0.00	0.00	0.00	0.00	0.00	390.66
		147.66	243.00	0.00	0.00	0.00	0.00	0.00	390.66
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0 ⁴	1381K								
17WC01381K	ROBINSON, SHAMIRA 11	2,501.00	243.00	0.00	0.00	0.00	0.00	0.00	2,744.00
TRITON HS	1/26/2017 1/30/2017 Open	164.13	243.00	0.00	0.00	0.00	0.00	0.00	407.13
PERFORMING DANCE DEMOS	WITH STUDENTS L KNEE GAVE OUT	2,336.87	0.00	0.00	0.00	0.00	0.00	0.00	2,336.87
Total by Claim Number 1	Claim	2,501.00	243.00	0.00	0.00	0.00	0.00	0.00	2,744.00
		164.13	243.00	0.00	0.00	0.00	0.00	0.00	407.13
		2,336.87	0.00	0.00	0.00	0.00	0.00	0.00	2,336.87
Claim Number: 17WC0 ⁷	1382W								
17WC01382W	MEAUX, FRANCESCA 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
NELLIE K PARKER	1/26/2017 1/30/2017 Open	164.25	243.00	0.00	0.00	0.00	0.00	0.00	407.25
ASSISTING STUDENT WITH HIS	COAT STUDENT STRUCK HER IN CHEST L	SIDI 2,335.75	2.00	0.00	0.00	0.00	0.00	0.00	2,337.75
Total by Claim Number 1	Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-		164.25	243.00	0.00	0.00	0.00	0.00	0.00	407.25
		2,335.75	2.00	0.00	0.00	0.00	0.00	0.00	2,337.75

Claim Number: 17WC01383F



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-121-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION 01383F								
17WC01383F	WILDERMUTH, STEVEN 10	5,000.00	1,193.00	1,774.40	0.00	0.00	0.00	0.00	7,967.40
BELVIDERE HS	1/30/2017 1/30/2017 Open	120.29	1,193.00	1,774.40	0.00	0.00	0.00	0.00	3,087.69
WORKING ON SCAG MOWER	WHEN A METAL PLATE FELL ON L HAND/FI	NGER 4,879.71	0.00	0.00	0.00	0.00	0.00	0.00	4,879.71
Total by Claim Number	1 Claim	5,000.00	1,193.00	1,774.40	0.00	0.00	0.00	0.00	7,967.40
		120.29	1,193.00	1,774.40	0.00	0.00	0.00	0.00	3,087.69
		4,879.71	0.00	0.00	0.00	0.00	0.00	0.00	4,879.71
Claim Number: 17WC	01384B								
17WC01384B	MONGE, ELIZABETH 1	226.08	243.00	0.00	0.00	0.00	0.00	0.00	469.08
ARDENA SCHOOL	1/27/2017 1/30/2017 3/ 2/2017	226.08	243.00	0.00	0.00	0.00	0.00	0.00	469.08
SCRAPED R ANKLE ON LEG O	F CHAIR LATER ON STRAINED L ANKLE DU	RING 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	226.08	243.00	0.00	0.00	0.00	0.00	0.00	469.08
		226.08	243.00	0.00	0.00	0.00	0.00	0.00	469.08
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01385B								
17WC01385B	GIVENS, LINDA 1	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
HALEYVILLE-MAURICETOWN	E.S. 1/30/2017 1/30/2017 2/24/2013	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
CUTTING PAPER FOR A PROJ	ECT ACCIDENTALLY CUT L THUMB WITH PA	APER 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01386Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-122-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - Wo Claim Number: 17WC	ORKERS' COMPENSATION C01386Y									
17WC01386Y	CIGNA, ANNAMARIA	11	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
JACKSON AVENUE	1/6/2017 1/30/2017	2/21/2017	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
EXPOSED TO CARBON MON	OXIDE FEELING FAINT, NAUSEOL	JS, DIZZY, COUG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01387V									
17WC01387V	O'NEILL, JAYNE	15	1.00	0.00	6,000.00	0.00	0.00	2,500.00	0.00	8,501.00
PASSAIC COUNTY TECH. INS	STITUT 1/26/2017 1/30/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAKING OATMEAL OPENED	MICROWAVE TO REMOVE OATME	EAL, OATMEAL S	1.00	0.00	6,000.00	0.00	0.00	2,500.00	0.00	8,501.00
Total by Claim Number	1 Claim		1.00	0.00	6,000.00	0.00	0.00	2,500.00	0.00	8,501.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1.00	0.00	6,000.00	0.00	0.00	2,500.00	0.00	8,501.00
Claim Number: 17WC	C01388Y									
17WC01388Y	GRAYSON, ELAINE	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
HORACE MANN ES	1/27/2017 1/30/2017	3/ 1/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
ASSISTING A STUDENT SPEC	C ED STUDENT HAVING A BEHAV	IORAL OUTBURS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01389K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-123-



January 2017

-		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION 01389K								
17WC01389K	GONZALEZ, SILVIA 11	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
JACKSON AVENUE	1/6/2017 1/30/2017 2/27/2017	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
EXPOSED TO CARBON MONO	XIDE DIFFICULTY BREATHING, DIZZINESS, RED	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
		160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC	01390B								
17WC01390B	ZADROGA, RICHARD 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CAMDEN CO. VOC-TECH V.S.	(PENI 1/30/2017 1/30/2017 Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
KNELLING WORKING ON EQU	IPMENT FELT POP ON R SIDE OF HIP AS HE STO	O 2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC	01391B								
17WC01391B	PEARSON, LEONORA 11	131.33	243.00	0.00	0.00	0.00	0.00	0.00	374.33
WALTER C. BLACK E.S.	1/27/2017 1/30/2017 3/ 2/2017	131.33	243.00	0.00	0.00	0.00	0.00	0.00	374.33
ATTEMPTING TO STOP A STU	DENT FROM RUNNING, STUDENT THREW HIMS	E 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	131.33	243.00	0.00	0.00	0.00	0.00	0.00	374.33
		131.33	243.00	0.00	0.00	0.00	0.00	0.00	374.33
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01392K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-124-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION									
17WC01392K	LOVETT, RONI	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
JACKSON AVENUE	1/9/2017 1/30/2017	2/28/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
EXPOSED TO CARBON MONO	XIDE FELT EXHAUSTION AND D	IZZINESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0)1393Y									
17WC01393Y	RISK, MICHAEL	11	112.00	243.00	0.00	0.00	0.00	0.00	0.00	355.00
ASHER HOLMES E.S.	1/27/2017 1/30/2017	2/28/2017	112.00	243.00	0.00	0.00	0.00	0.00	0.00	355.00
WHILE IN THE BOILER ROOM	WORKING ON A DOMESTIC REF	RIGERATOR CLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		112.00	243.00	0.00	0.00	0.00	0.00	0.00	355.00
			112.00	243.00	0.00	0.00	0.00	0.00	0.00	355.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0)1394W									
17WC01394W	SOLOMON, ROBYN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
WESTFIELD SENIOR HS	1/27/2017 1/30/2017	Open	21.67	243.00	0.00	0.00	0.00	0.00	0.00	264.67
CLOSING WINDOW IN BATHRO	OOM WINDOW SLAMMED DOWN	I IN R THUMB	2,478.33	2.00	0.00	0.00	0.00	0.00	0.00	2,480.33
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			21.67	243.00	0.00	0.00	0.00	0.00	0.00	264.67
			2,478.33	2.00	0.00	0.00	0.00	0.00	0.00	2,480.33

Claim Number: 17WC01395W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-125-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date S	status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01395W	ADAIR, ANDREW	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
WINSLOW TWP H.S.	1/26/2017 1/30/2017 O	pen	140.00	243.00	0.00	0.00	0.00	0.00	0.00	383.00
MONITORING DUTY WAS ASSAU	JLTED BY STUDENT, STUDENT SP	PIT IN L EYE, I	2,360.00	2.00	0.00	0.00	0.00	0.00	0.00	2,362.00
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			140.00	243.00	0.00	0.00	0.00	0.00	0.00	383.00
			2,360.00	2.00	0.00	0.00	0.00	0.00	0.00	2,362.00
Claim Number: 17WC01	397B									
17WC01397B	SCHUSTER, JENNA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
SOUTH BRUNSWICK H S	1/30/2017 1/30/2017 2/	/24/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
UPSET SPEC ED STUDENT BIT	CLMT'S LEFT BREAST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	398Y									
17WC01398Y	GREENBLATT, ABBEY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CHERRY HILL HIGH EAST HS	1/17/2017 1/30/2017 O	pen	178.43	243.00	0.00	0.00	0.00	0.00	0.00	421.43
LIFTING A BOX TO STORE AWAY	Y LOST FOOTING ATTEMPTING TO	KEEP BOX F	2,321.57	2.00	0.00	0.00	0.00	0.00	0.00	2,323.57
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			178.43	243.00	0.00	0.00	0.00	0.00	0.00	421.43
			2,321.57	2.00	0.00	0.00	0.00	0.00	0.00	2,323.57

Claim Number: 17WC01399B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-126-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION 01399B								
17WC01399B	PIRO, LINDA 11	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
JACKSON AVENUE	1/25/2017 1/27/2017 2/24/2017	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
HER EYES WERE TEARING &	THROAT STARTED TO FEEL SORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
		160.00	243.00	0.00	0.00	0.00	0.00	0.00	403.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	01400K								
17WC01400K	BENEDETTI, CORINA 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BANKBRIDGE REG DEVELOPM	IENT. 1/30/2017 1/30/2017 Open	21.54	243.00	0.00	0.00	0.00	0.00	0.00	264.54
RESTRAINING STUDENT HAVI	NG BEHAVIORAL ISSUE BUCKED HIS LEGS CAU	2,478.46	2.00	0.00	0.00	0.00	0.00	0.00	2,480.46
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		21.54	243.00	0.00	0.00	0.00	0.00	0.00	264.54
		2,478.46	2.00	0.00	0.00	0.00	0.00	0.00	2,480.46
Claim Number: 17WC0	01401W								
17WC01401W	RAHMAN, SALMA 11	3,487.56	245.00	0.00	0.00	0.00	0.00	0.00	3,732.56
GRACE NORTON ROGERS M.S	S. 1/27/2017 1/31/2017 Open	3,487.56	243.00	0.00	0.00	0.00	0.00	0.00	3,730.56
SITTING ON FLOOR WITH STU	DENTS, ANOTHER STUDENT CHARGED AT HER	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Total by Claim Number	1 Claim	3,487.56	245.00	0.00	0.00	0.00	0.00	0.00	3,732.56
		3,487.56	243.00	0.00	0.00	0.00	0.00	0.00	3,730.56
		0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00

Claim Number: 17WC01402Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-127-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01402Y	ALVARADO, VERONICA	11	315.52	243.00	0.00	0.00	0.00	0.00	0.00	558.52
VINELAND SENIOR H.S. SOUTH	11 1/30/2017 1/31/2017	2/23/2017	315.52	243.00	0.00	0.00	0.00	0.00	0.00	558.52
HOLDING BACK A STUDENT GC	DING TO FIGHT ANOTHER STU	DENT, SHE AND 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		315.52	243.00	0.00	0.00	0.00	0.00	0.00	558.52
			315.52	243.00	0.00	0.00	0.00	0.00	0.00	558.52
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	1403K									
17WC01403K	PELLIGRA, ANNA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
WAYNE HILLS H.S.	1/17/2017 1/31/2017	Open	92.00	243.00	0.00	0.00	0.00	0.00	0.00	335.00
STUDENT HAVING BEHAVIORAL	L ISSUE BIT L HAND, SQUEEZE	D L WRIST/FINGI	2,408.00	2.00	0.00	0.00	0.00	0.00	0.00	2,410.00
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			92.00	243.00	0.00	0.00	0.00	0.00	0.00	335.00
			2,408.00	2.00	0.00	0.00	0.00	0.00	0.00	2,410.00
Claim Number: 17WC01	1404B									
17WC01404B	SAYELL, GREGORY	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
VINELAND MAINTENANCE	1/30/2017 1/31/2017	3/ 2/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
MOVING BLOWER MODE WHEN	I L RING FINGER WENT INTO F	AN BLADE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01405Z



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-128-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC01										
17WC01405Z	KELLY, JAMES	10	7,500.00	1,193.00	11,000.00	0.00	0.00	0.00	0.00	19,693.00
PERTH AMBOY ADMIN BLDG	1/30/2017 1/31/2017	Open	363.97	1,193.00	5,376.00	0.00	0.00	0.00	0.00	6,932.97
TRYING TO SLIDE A PIECE OF E	QUIPMENT OUT OF TRUCK, FEL	t a pop in r e	7,136.03	0.00	5,624.00	0.00	0.00	0.00	0.00	12,760.03
Total by Claim Number 1	Claim		7,500.00	1,193.00	11,000.00	0.00	0.00	0.00	0.00	19,693.00
			363.97	1,193.00	5,376.00	0.00	0.00	0.00	0.00	6,932.97
			7,136.03	0.00	5,624.00	0.00	0.00	0.00	0.00	12,760.03
Claim Number: 17WC01	406K									
17WC01406K	MANGAN, THOMAS	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
BRIARWOOD E.S.	1/31/2017 1/31/2017	3/ 6/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
CLOSING LUNCH TABLES BENT	HIS L THUMB BACKWARDS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC01	407Y									
17WC01407Y	VERDE, VITA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
C RICHARD APPLEGATE E.S.	1/11/2017 1/11/2017	Open	180.24	243.00	0.00	0.00	0.00	0.00	0.00	423.24
WALKING IN THE HALLWAY WHE	EN SHE SLIPPED & FELL INJURIN	IG LT ANKLE, F	2,319.76	2.00	0.00	0.00	0.00	0.00	0.00	2,321.76
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
-			180.24	243.00	0.00	0.00	0.00	0.00	0.00	423.24
			2,319.76	2.00	0.00	0.00	0.00	0.00	0.00	2,321.76

Claim Number: 17WC01408K



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-129-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0										
17WC01408K	MACCAR, SHELBY	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WESTAMPTON	1/31/2017 1/31/2017	3/ 2/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WAS HEADBUTTED ON HER HI	EAD BY STUDENT HAVING BEHAV	IORAL ISSUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1409V									
17WC01409V	GREEN, CATHERINE	10	10,000.00	1,193.00	3,000.00	0.00	0.00	0.00	0.00	14,193.00
SAMUEL YELLIN SCHOOL	1/30/2017 1/30/2017	Open	526.84	1,193.00	1,083.12	0.00	0.00	0.00	0.00	2,802.96
PLAYING VOLLEYBALL SHE RE	ACHED TO HIT BALL WHEN SHE	FELL ON BUTT	9,473.16	0.00	1,916.88	0.00	0.00	0.00	0.00	11,390.04
Total by Claim Number	1 Claim		10,000.00	1,193.00	3,000.00	0.00	0.00	0.00	0.00	14,193.00
			526.84	1,193.00	1,083.12	0.00	0.00	0.00	0.00	2,802.96
			9,473.16	0.00	1,916.88	0.00	0.00	0.00	0.00	11,390.04
Claim Number: 17WC0	1410W									
17WC01410W	OPAK, MICHELE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
FROST E.S.	1/31/2017 1/31/2017	Open	264.63	243.00	0.00	0.00	0.00	0.00	0.00	507.63
GETTING STUDENTS OFF BUS	SLIPPED ON STUDENTS HAT ANI	D FELL INJURE	2,235.37	2.00	0.00	0.00	0.00	0.00	0.00	2,237.37
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			264.63	243.00	0.00	0.00	0.00	0.00	0.00	507.63
			2,235.37	2.00	0.00	0.00	0.00	0.00	0.00	2,237.37

Claim Number: 17WC01411B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-130-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WC Claim Number: 17WC	ORKERS' COMPENSATION									
17WC01411B	SYVARTH, JENNIFER	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
COLIN POWELL	1/31/2017 1/31/2017	Open	329.34	243.00	0.00	0.00	0.00	0.00	0.00	572.34
SLIPPED ON CHOCOLATE MIL	K AND FELL INJURED R FOOT		2,170.66	2.00	0.00	0.00	0.00	0.00	0.00	2,172.66
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			329.34	243.00	0.00	0.00	0.00	0.00	0.00	572.34
			2,170.66	2.00	0.00	0.00	0.00	0.00	0.00	2,172.66
Claim Number: 17WC	01412K									
17WC01412K	ORTIZ, MIRIAM	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
SCHOOL 2	1/31/2017 1/31/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
STUDENT HAVING BEHAVIOR	AL ISSUE BIT AND SCRATCHED	HER ON BOTH H.	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC	01413C									
17WC01413C	SCATINA, ANTHONY	10	11,000.00	1,193.00	75,000.00	0.00	0.00	0.00	0.00	87,193.00
DEPARTMENT OF TRANS. (M	AINTE 1/27/2017 1/31/2017	Open	96.96	1,193.00	3,226.44	0.00	0.00	0.00	0.00	4,516.40
GARAGE DOOR CABLE SNAP	PED TRIED TO PULL THE GARAG	GE DOOR FELT P.	10,903.04	0.00	71,773.56	0.00	0.00	0.00	0.00	82,676.60
Total by Claim Number	1 Claim		11,000.00	1,193.00	75,000.00	0.00	0.00	0.00	0.00	87,193.00
			96.96	1,193.00	3,226.44	0.00	0.00	0.00	0.00	4,516.40
			10,903.04	0.00	71,773.56	0.00	0.00	0.00	0.00	82,676.60

Claim Number: 17WC01414Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-131-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WC Claim Number: 17WC	RKERS' COMPENSATION 01414Y									
17WC01414Y	MAZZA, ANGELA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
MEMORIAL SCHOOL	1/31/2017 1/31/2017	Open	133.15	243.00	0.00	0.00	0.00	0.00	0.00	376.15
PLAYING GAME WITH STUDE	NTS, STUDENT THREW A BALL S	TRIKING HER L 1	2,366.85	2.00	0.00	0.00	0.00	0.00	0.00	2,368.85
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			133.15	243.00	0.00	0.00	0.00	0.00	0.00	376.15
			2,366.85	2.00	0.00	0.00	0.00	0.00	0.00	2,368.85
Claim Number: 17WC	01415K									
17WC01415K	DOVI, JENNIFER	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
ATLANTIC COUNTY SPECIAL	SERV 1/31/2017 2/1/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
STUDENT HAVING BEHAVIOR	AL ISSUE TOSSED INSTRUMENT	EGG SHAKER S	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC	01417B									
17WC01417B	COGHLAN, MARY ANN	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
APPLEBY SCHOOL	1/31/2017 1/31/2017	Open	155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
STUDENT TRIED TO LUNGE C	OUT OF CHAIR, SHE TRIED TO PL	JLL STUDENT BA	2,344.77	2.00	0.00	0.00	0.00	0.00	0.00	2,346.77
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			155.23	243.00	0.00	0.00	0.00	0.00	0.00	398.23
			2,344.77	2.00	0.00	0.00	0.00	0.00	0.00	2,346.77

Claim Number: 17WC01419B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-132-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOF Claim Number: 17WC0										
17WC01419B	BOWLBY, JEFFREY	11	1.00	245.00	0.00	0.00	0.00	0.00	0.00	246.00
FREEDOM PREP CHARTER SC	HOC 1/26/2017 1/31/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
ICE SKATING WITH STUDENTS	SLIPPED AND FELL HITTING HEA	AD ON ICE	1.00	2.00	0.00	0.00	0.00	0.00	0.00	3.00
Total by Claim Number 1	Claim		1.00	245.00	0.00	0.00	0.00	0.00	0.00	246.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			1.00	2.00	0.00	0.00	0.00	0.00	0.00	3.00
Claim Number: 17WC0	1420W									
17WC01420W	MONTE, LAURA	11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
JEFFERSON SCHOOL	1/31/2017 2/1/2017	3/ 9/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
UPSET STUDENT BEGAN TO K	ICK AND PUNCH HER IN L ARM, B	BOTH LEGS, TR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	1422Y									
17WC01422Y	RILLO, RUTH	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CENTRAL ES	1/9/2017 2/1/2017	Open	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
TRIPPED OVER A LIFTED FLOC	OR TILE CAUSING HER TO TURN F	PIVOTING TO L	2,275.00	2.00	0.00	0.00	0.00	0.00	0.00	2,277.00
Total by Claim Number 1	Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
			2,275.00	2.00	0.00	0.00	0.00	0.00	0.00	2,277.00

Claim Number: 17WC01423Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

3/10/2017 11:04:49AM

-133-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION								
17WC01423Y	SZCZESNIAK, EWA 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
JOHN M. BAILEY SCHOOL	1/31/2017 2/1/2017 Open	225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
TRIPPED OVER LIP OF DOOR	AND FELL INJURED R HIP, KNEE, TRUNK	2,275.00	2.00	0.00	0.00	0.00	0.00	0.00	2,277.00
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		225.00	243.00	0.00	0.00	0.00	0.00	0.00	468.00
		2,275.00	2.00	0.00	0.00	0.00	0.00	0.00	2,277.00
Claim Number: 17WC0	01426W								
17WC01426W	SUAZO, MANUEL 11	2,501.00	243.00	0.00	0.00	0.00	0.00	0.00	2,744.00
ADMIN BLDG	1/30/2017 2/1/2017 Open	54.68	243.00	0.00	0.00	0.00	0.00	0.00	297.68
CLEANING HE TRIPPED AND F	ELL OVER VACUUM CLEANER HIT HEAD ON DE	2,446.32	0.00	0.00	0.00	0.00	0.00	0.00	2,446.32
Total by Claim Number	1 Claim	2,501.00	243.00	0.00	0.00	0.00	0.00	0.00	2,744.00
		54.68	243.00	0.00	0.00	0.00	0.00	0.00	297.68
		2,446.32	0.00	0.00	0.00	0.00	0.00	0.00	2,446.32
Claim Number: 17WC0)1427B								
17WC01427B	CALLAHAN, WENDY 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
BELMAR ES	1/31/2017 2/1/2017 Open	141.94	243.00	0.00	0.00	0.00	0.00	0.00	384.94
PLAYING SCOOTER TAG AND	PACMAN WITH STUDENT INJURED R KNEE	2,358.06	2.00	0.00	0.00	0.00	0.00	0.00	2,360.06
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		141.94	243.00	0.00	0.00	0.00	0.00	0.00	384.94
		2,358.06	2.00	0.00	0.00	0.00	0.00	0.00	2,360.06

Claim Number: 17WC01430W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-134-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date S	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION									
17WC01430W	CABOY, JEANMARIE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CLARA B. WORTH ES	1/30/2017 2/1/2017 0	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
MOVING STUDENT HAVING BE	HAVIORAL ISSUE TO A SAFE PLAC	E INJURED L	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC0)1433K									
17WC01433K	VARNUM, BENSON	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
LAWRENCE TWP. BOARD OF E	EDUC 1/25/2017 2/1/2017 C	Open	382.72	243.00	0.00	0.00	0.00	0.00	0.00	625.72
CLEANING UP BATHROOM TH	AT HAD OVERFLOWED STRAINED L	OWER BACK	2,117.28	2.00	0.00	0.00	0.00	0.00	0.00	2,119.28
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			382.72	243.00	0.00	0.00	0.00	0.00	0.00	625.72
			2,117.28	2.00	0.00	0.00	0.00	0.00	0.00	2,119.28
Claim Number: 17WC0)1434V									
17WC01434V	WILSON, RENEE	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
P.J. HILL SCHOOL	1/31/2017 2/1/2017 C	Open	216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
DISMISSING STUDENTS A PAR	RENT INVOLVED IN VERBAL ALTERO	CATION STRU	2,283.33	2.00	0.00	0.00	0.00	0.00	0.00	2,285.33
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			216.67	243.00	0.00	0.00	0.00	0.00	0.00	459.67
			2,283.33	2.00	0.00	0.00	0.00	0.00	0.00	2,285.33

Claim Number: 17WC01436W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-135-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0	RKERS' COMPENSATION 01436W								
17WC01436W	BLUTINGER, SHARON 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CLAYTON HS	1/25/2017 2/2/2017 Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
ATTEMPTING TO OPEN DOOR	STUDENT HELD DOOR ON OTHER END LET G	O 2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC0	01437B								
17WC01437B	RAVENTOS, KRISTIE 11	174.92	243.00	0.00	0.00	0.00	0.00	0.00	417.92
CRIM E S	1/31/2017 2/2/2017 3/ 7/2017	174.92	243.00	0.00	0.00	0.00	0.00	0.00	417.92
ASSISTING STUDENT WALK TO	O BATHROOM STRAINED MID BACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	174.92	243.00	0.00	0.00	0.00	0.00	0.00	417.92
		174.92	243.00	0.00	0.00	0.00	0.00	0.00	417.92
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17WC0	01438Y								
17WC01438Y	PETTIGREW, TIA 11	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
HIGH SCHOOL	1/31/2017 2/2/2017 3/ 1/2017	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WAS RUNNING AFTER STUDE	NTF TRYING TO ATTACK ANOTHER STUDENT	TV 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17WC01439B



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-136-

ivers@summitrisk.com



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WC Claim Number: 17WC	RKERS' COMPENSATION									
17WC01439B	FUSCALDO, DONNA	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
JACKSON AVENUE	1/25/2017 2/2/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
EXPOSED TO CARBON MONC	XIDE		2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC	01454Y									
17WC01454Y	MOYA, TOMAS	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CUNNINGHAN E.S.	1/31/2017 2/3/2017	Open	304.97	243.00	0.00	0.00	0.00	0.00	0.00	547.97
WALKING DOWN STAIRS LOS	T HIS FOOTING TWISTED R FOO	от	2,195.03	2.00	0.00	0.00	0.00	0.00	0.00	2,197.03
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			304.97	243.00	0.00	0.00	0.00	0.00	0.00	547.97
			2,195.03	2.00	0.00	0.00	0.00	0.00	0.00	2,197.03
Claim Number: 17WC	01493Y									
17WC01493Y	DUCKERS, JEFFREY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
THORNE MS	1/31/2017 2/7/2017	Open	146.08	243.00	0.00	0.00	0.00	0.00	0.00	389.08
TRIPPED OVER STRAP OF ST	UDENT BACKPACK INJURED KN	IEES	2,353.92	2.00	0.00	0.00	0.00	0.00	0.00	2,355.92
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			146.08	243.00	0.00	0.00	0.00	0.00	0.00	389.08
			2,353.92	2.00	0.00	0.00	0.00	0.00	0.00	2,355.92

Claim Number: 17WC01506W



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-137-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC	RKERS' COMPENSATION									
17WC01506W	KOJAC, BRADLEY	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
JOSE MARTI SCHOOL	1/31/2017 2/7/2017	Open	272.39	243.00	0.00	0.00	0.00	0.00	0.00	515.39
SHOVELING SNOW FELT PAIN	I IN HIS R SHOULDER		2,227.61	2.00	0.00	0.00	0.00	0.00	0.00	2,229.61
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			272.39	243.00	0.00	0.00	0.00	0.00	0.00	515.39
			2,227.61	2.00	0.00	0.00	0.00	0.00	0.00	2,229.61
Claim Number: 17WC	015071									
17WC01507I	GALLAGHER, VINCENT	10	15,000.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	21,193.00
NEW REPAIR & TRANSPORTA	TION 1/30/2017 2/7/2017	Open	0.00	1,193.00	0.00	0.00	0.00	0.00	0.00	1,193.00
DRIVING MATERIAL IN WORK	TRUCK AND STRUCK PARKED V	EHICLES INJURE	15,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	20,000.00
Total by Claim Number	1 Claim		15,000.00	1,193.00	5,000.00	0.00	0.00	0.00	0.00	21,193.00
			0.00	1,193.00	0.00	0.00	0.00	0.00	0.00	1,193.00
			15,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	20,000.00
Claim Number: 17WC)1537W									
17WC01537W	BARBOSA, RUTH	11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
JEFFERSON SCHOOL	1/26/2017 2/10/2017	Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
WHILE MOPPING BACKWARDS	S TRIPPED OVER A MAT AND FE	LL TWISTING R F	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim		2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
			0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
			2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00

Claim Number: 17WC01563Y



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-138-

ivers@summitrisk.com



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WO Claim Number: 17WC0									
17WC01563Y	SYED, SAADIA 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
CENTER FOR LIFE LONG LEAR	NIN(1/31/2017 2/13/2017 Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
ATTEMPTING TO KEEP STUDE	NT HAVING BEHAVIORAL ISSUE AWAY FROM C	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC0	1567B								
17WC01567B	GOUDA, MERANDA 11	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
PERRY L. DREW E.S.	1/27/2017 2/14/2017 Open	0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
STUDENT KICKED BASKETBAL	L INTO HER FACE CAUSING DUST TO GET INTO	2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Total by Claim Number	1 Claim	2,500.00	245.00	0.00	0.00	0.00	0.00	0.00	2,745.00
		0.00	243.00	0.00	0.00	0.00	0.00	0.00	243.00
		2,500.00	2.00	0.00	0.00	0.00	0.00	0.00	2,502.00
Claim Number: 17WC0	1605Z								
17WC01605Z	RICE, CALVIN 14	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
SOUTH MAIN STREET SCHOOL	_ 1/27/2017 2/15/2017 Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HELPING STUDENT WHO TRIE	D TO RUN AWAY FROM HIM, CAUGHT L MIDDLE	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Total by Claim Number	1 Claim	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Claim Number: 17WC01655R



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-139-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 10 - WOR Claim Number: 17WC016									
17WC01655R	BORRERO, ANTONIA MARTA 14	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
SOUTH CAMPUS	1/9/2017 2/13/2017 Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLIPPED IN PARKING LOT AND F	ELL INJURED L ARM	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Total by Claim Number 1	Claim	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Claim Number: 17WC017	723K								
17WC01723K	LEINBERGER, MARY JANE 14	3,500.00	243.00	0.00	0.00	0.00	0.00	0.00	3,743.00
ERNEST J FINIZIO - ALDENE E.S.	1/6/2017 1/6/2017 Reopened	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WALKING OUT OF MAIN OFFICE,	SLIPPED & FELL ON LT KNEE	3,500.00	243.00	0.00	0.00	0.00	0.00	0.00	3,743.00
Total by Claim Number 1	Claim	3,500.00	243.00	0.00	0.00	0.00	0.00	0.00	3,743.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		3,500.00	243.00	0.00	0.00	0.00	0.00	0.00	3,743.00
Claim Number: 17WC018	323R								
17WC01823R	CHIANO, DEBORAH 14	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
ROSELLE PARK HS	1/19/2017 3/2/2017 Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WORKING WITH STUDENTS, BEN	T DOWN TO CUT T SHIRT FELT PULL IN LOW	E 1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Total by Claim Number 1	Claim	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00



3/10/2017 11:04:49AM

The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Total by Major Coverage 4	20 Claims		1,534,059.00	159,171.85	1,262,241.66	0.00	0.00	20,250.00	0.00	2,975,722.51
			274,091.43	148,249.85	144,479.96	0.00	0.00	0.00	0.00	566,821.24
			1,259,967.57	10,922.00	1,117,761.70	0.00	0.00	20,250.00	0.00	2,408,901.27
Major Coverage: 20 - GENE Claim Number: 17GL010										
17GL01002L	HUBER, HOWARD	21	0.00	0.00	467.35	0.00	0.00	0.00	0.00	467.35
ISELIN JUNIOR HIGH SCHOOL	1/5/2017 1/5/2017	2/ 2/2017	0.00	0.00	467.35	0.00	0.00	0.00	0.00	467.35
ALLEGES TREE BRANCH FELL D	AMAGING NEIGHBORING FEN	ICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	0.00	467.35	0.00	0.00	0.00	0.00	467.35
			0.00	0.00	467.35	0.00	0.00	0.00	0.00	467.35
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17GL010	07N									
17GL01007N	WARD, RAZMIRE	22	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
NEW HORIZON COMM CHARTER	S(1/4/2017 1/10/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STUDENT FELL ON HIS LT KNEE	WHILE PLAYING SOCCER IN 1	THE GYM	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Total by Claim Number 1	Claim		0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
			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	5,000.00	5,000.00
Claim Number: 17GL010	22N									
17GL01022N	CETOUTE, JAMESCEN	20	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
SOJOURNER TRUTH M.S.	1/10/2017 1/17/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES FALLING IN THE HALLV	VAY ON A WET SPOT SUSTAI	NED INJURY	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00



3/10/2017 11:04:49AM

The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 20 - GE	ENERAL LIABILITY									
Total by Claim Number	r 1 Claim		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Claim Number: 17GL	.01026L									
17GL01026L	Lagman Lopez , Gabriel	22	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
NICHOLAS ORESKO	1/17/2017 1/18/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHEMICAL EMISSION			0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
Total by Claim Number	r 1 Claim		0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
			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	500.00	500.00
Claim Number: 17GL	.01028H									
17GL01028H	FRIGIOLA, RYAN	23	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
VILLAGE E.S.	1/15/2017 1/20/2017	Reopened	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAS STRUCK BY AN OLD LU	INCH TABLE THAT FELL OFF THE	WALL	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Total by Claim Number	r 1 Claim		0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
			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	5,000.00	5,000.00
Claim Number: 17GL	.01031H									
17GL01031H	PAGLIA, BOB	21	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
OCEAN TWP. BOARD OF EDU	UCATIC 1/23/2017 1/23/2017	1/26/2017	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
ALLEGES A POST LEANING A	AGAINST A POLE FELL ON CLMTS	CAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



3/10/2017 11:04:49AM

The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 20 - GE										
Total by Claim Number	1 Claim		0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
			0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17GL	01043H									
17GL01043H	MARESCA, HAYLEY	22	0.00	0.00	0.00	0.00	0.00	0.00	264.60	264.60
LLOYD ROAD ES	1/11/2017 1/30/2017	2/ 2/2017	0.00	0.00	0.00	0.00	0.00	0.00	264.60	264.60
ALLEGES HER GLASSES WER	RE KNOCKED OFF HER HEAD PL	AYING BASKETB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		0.00	0.00	0.00	0.00	0.00	0.00	264.60	264.60
			0.00	0.00	0.00	0.00	0.00	0.00	264.60	264.60
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17GL	01058H									
17GL01058H	AMANTEA, TYLER	22	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00
LODI H.S.	1/26/2017 2/2/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	1,171.65	1,171.65
ALLEGES INJ IN GYM FELL PL	LAYING VOLLEYBALL		0.00	0.00	0.00	0.00	0.00	0.00	2,328.35	2,328.35
Total by Claim Number	1 Claim		0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00
			0.00	0.00	0.00	0.00	0.00	0.00	1,171.65	1,171.65
			0.00	0.00	0.00	0.00	0.00	0.00	2,328.35	2,328.35
Claim Number: 17GL	01059L									
17GL01059L	ROBERTS, NASHECA	21	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
PS 15	1/24/2017 2/3/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES DAMAGE TO VEHIC	CLE FROM A FALLEN GATE		0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00



3/10/2017 11:04:49AM

The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 20 - GEN										
Total by Claim Number	1 Claim		0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Claim Number: 17GL0 ²	1075N									
17GL01075N	CASCANTE, MATHIAS	22	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
WATSESSING SCHOOL	1/31/2017 2/9/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES STUDENT INJURY IN	I GYM CLASS		0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Total by Claim Number	1 Claim		0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
			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	5,000.00	5,000.00
Claim Number: 17GL0 ⁴	1078N									
17GL01078N	ITURNEY, DINA	20	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
ELIZABETH BOARD OF EDUCA	TION 1/12/2017 2/10/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES FELL DOWN BLEACH	IERS		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
Total by Claim Number	1 Claim		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
Claim Number: 17GL0 ⁴	1108Q									
17GL01108Q	MANN, JAMAL	20	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
RYERSON SCHOOL	1/13/2017 2/22/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES TRIPPED OVER ANO	THER STUDENT WHO WAS SIT	TING ON FLOOR	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00



3/10/2017 11:04:49AM

The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 20 - GENER									
Total by Claim Number 1 Cl	laim	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
Claim Number: 17GL0111	1Q								
17GL01111Q	IZELO GUERRA, BRANDON 20	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
PASSAIC BOARD OF EDUCATION	1/23/2017 2/24/2017 Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES BEING LEFT BEHIND ON	ABUS	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Total by Claim Number 1 Cl	laim	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Total by Major Coverage 13	Claims	41,000.00	0.00	1,967.35	0.00	0.00	0.00	19,264.60	62,231.95
		0.00	0.00	967.35	0.00	0.00	0.00	1,436.25	2,403.60
		41,000.00	0.00	1,000.00	0.00	0.00	0.00	17,828.35	59,828.35
Major Coverage: 30 - AUTO I Claim Number: 17AL0100									
17AL01002H	CAMPUS EYE GROUP, 33	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
PRINCETON BOE	1/4/2017 1/6/2017 2/16/2017	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
OV MIRROR STRUCK IV MIRROR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 Cl	laim	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
		0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17AL01004H



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

ivers@summitrisk.com

-145-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 30 - AUT Claim Number: 17AL01										
17AL01004H	WILLIG, TIMOTHY	31	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
WILLIAM R. SATZ I.S.	1/5/2017 1/9/2017	1/17/2017	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
IV SALTING SCHOOL DRIVEWA	Y BACKED UP HITTING OV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
			0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17AL01	008H									
17AL01008H	BUTLER, DESIREE	31	0.00	0.00	2,269.30	0.00	0.00	0.00	0.00	2,269.30
ELIZABETH BOARD OF EDUCA	TION 1/9/2017 1/10/2017	2/ 7/2017	0.00	0.00	2,269.30	0.00	0.00	0.00	0.00	2,269.30
IV STRUCK OV			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	0.00	2,269.30	0.00	0.00	0.00	0.00	2,269.30
			0.00	0.00	2,269.30	0.00	0.00	0.00	0.00	2,269.30
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17AL01	014N									
17AL01014N	HUNTERDON CTY ED SR	VS CON 31	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
HUNTERDON COUNTY ED. SEF	RVIC 1/17/2017 1/18/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROAD WAS CLOSED TURNED A	AROUND TIRES GOT CAUGHT (ON GUARD RAIL	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
Total by Claim Number 1	Claim		0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00

Claim Number: 17AL01015H



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at 3/10/2017 11:04:49AM

-146-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 30 - AUTC Claim Number: 17AL010										
17AL01015H	BERNER, MICHELE	31	0.00	321.00	955.57	0.00	0.00	0.00	0.00	1,276.57
BRICK TWP. BOARD OF EDUCAT	TOI 1/17/2017 1/18/2017	Open	0.00	320.80	955.57	0.00	0.00	0.00	0.00	1,276.37
IV STRUCK OV			0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.20
Total by Claim Number 1	Claim		0.00	321.00	955.57	0.00	0.00	0.00	0.00	1,276.57
			0.00	320.80	955.57	0.00	0.00	0.00	0.00	1,276.37
			0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.20
Claim Number: 17AL010	19H/01									
17AL01019H/01	TEMPLE BETH OR	31	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
BRICK TWP. BOARD OF EDUCAT	TIOI 1/19/2017 1/19/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEAVING TEMPLE BETH OR PAR	KING LOT MISJUDGED HEIGH	T STRUCK OVEF	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Total by Claim Number 1	Claim		0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Claim Number: 17AL010	22L/01									
17AL01022L/01	BARAHONA, ALEJANDRO	31	0.00	245.30	5,120.48	0.00	0.00	0.00	0.00	5,365.78
NORTH BERGEN BOARD OF EDU	JC# 1/12/2017 1/23/2017	2/16/2017	0.00	245.30	5,120.48	0.00	0.00	0.00	0.00	5,365.78
IV STRUCK PARKED VEHICLE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	245.30	5,120.48	0.00	0.00	0.00	0.00	5,365.78
			0.00	245.30	5,120.48	0.00	0.00	0.00	0.00	5,365.78
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17AL01022L/02



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-147-

ivers@summitrisk.com

3/10/2017 11:04:49AM



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant N	lame Co	v Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date F	Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 30 - AUTC Claim Number: 17AL010										
17AL01022L/02	GLATTSTEIN, M	MELVYN	31 0.00	325.00	1,402.32	0.00	0.00	0.00	0.00	1,727.32
NORTH BERGEN BOARD OF EDU	JC/ 1/17/2017 1	1/23/2017 2/16/20	17 0.00	325.00	1,402.32	0.00	0.00	0.00	0.00	1,727.32
IV STRUCK PARKED VEHICLE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	325.00	1,402.32	0.00	0.00	0.00	0.00	1,727.32
			0.00	325.00	1,402.32	0.00	0.00	0.00	0.00	1,727.32
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17AL010	24N									
17AL01024N	SORACCO, KE	LLY	31 0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
VINELAND BOE OFFICE	1/6/2017 1	1/25/2017 3/ 2/20	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
IV STRUCK PARKED VEHICLE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
			0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17AL010	27N									
17AL01027N	Drebby, Melissa	I	31 0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
ATLANTIC COUNTY SPECIAL SEI	RV 1/24/2017 1	1/25/2017 3/ 7/20	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
IV STRUCK OV IN REAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1	Claim		0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
			0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17AL01032L



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-148-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 30 - AUTO Claim Number: 17AL010										
17AL01032L	ENCALADA, WANDA	31	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
MANCHESTER TWP. HS	1/27/2017 1/27/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV STRUCK OV			0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Total by Claim Number 1 0	Claim		0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Claim Number: 17AL010	33L									
17AL01033L	Y SU, JAMES	31	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
NORTHERN VALLEY REG BOE	1/25/2017 1/31/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV BACKED UP AND STRUCK OV			0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
Total by Claim Number 1	Claim		0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
Claim Number: 17AL010	36L/01									
17AL01036L/01	TORAN, STEVEN	31	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
BAYONNE BOARD OF EDUCATIO	N 1/31/2017 2/2/2017	2/23/2017	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
INSURED DRIVER HAD A SEIZUR	E WHILE DRIVING STRUCK 3	PARKED VEHICL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 (Claim		0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
			0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Claim Number: 17AL01036L/02



-149-The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 30 - AUTO Claim Number: 17AL010										
17AL01036L/02	DEROSA, MAURO	31	0.00	206.00	1,726.00	0.00	0.00	0.00	0.00	1,932.00
BAYONNE BOARD OF EDUCATIO	N 1/31/2017 2/10/2017	2/23/2017	0.00	206.00	1,726.00	0.00	0.00	0.00	0.00	1,932.00
INSURED DRIVER HAD A SEIZUR	E WHILE DRIVING STRUCK 3	PARKED VEHICL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 C	Claim		0.00	206.00	1,726.00	0.00	0.00	0.00	0.00	1,932.00
			0.00	206.00	1,726.00	0.00	0.00	0.00	0.00	1,932.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17AL010	53L									
17AL01053L	DIXON, AMY	31	0.00	750.00	1,000.00	0.00	0.00	0.00	0.00	1,750.00
SOUTH BRUNSWICK BOE	1/31/2017 2/8/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV STRUCK OV			0.00	750.00	1,000.00	0.00	0.00	0.00	0.00	1,750.00
Total by Claim Number 1 C	Claim		0.00	750.00	1,000.00	0.00	0.00	0.00	0.00	1,750.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	750.00	1,000.00	0.00	0.00	0.00	0.00	1,750.00
Claim Number: 17AL010	64H									
17AL01064H	ALVARADO-TAVAREZ, JA	33	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
CLIFFSIDE PARK BOARD OF EDU	Ci 1/27/2017 2/15/2017	Reopened	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV STRUCKED PARKED OV			0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Total by Claim Number 1 C	Claim		0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00

Claim Number: 17AL01074H



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-150-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 30 - AUTO Claim Number: 17AL0107										
17AL01074H	CHAUHAM, SHRUTI	31	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
HUDSON CNTY VO-TECH	1/26/2017 2/22/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV STRUCK OV TAKING OFF BUMP	ER & SCRAPING DRIVER S	IDE	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
Total by Claim Number 1 C	aim		0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
Claim Number: 17AL0107	7Q									
17AL01077Q	ALVARADO, MARIA	30	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
ELIZABETH BOARD OF EDUCATIO	N 1/6/2017 2/23/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAX INJURY IN MVA			10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Total by Claim Number 1 C	aim		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Claim Number: 17AL0108	7N									
17AL01087N	ALIEV, JUMA	30	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
TRANSPORTATION DEPT	1/13/2017 3/2/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACT VENDOR MVA PAX IN.	IURY		100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Total by Claim Number 1 C	aim		100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
-			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00

Claim Number: 17AL01089N



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-151-

3/10/2017 11:04:49AM



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 30 - AUTO Claim Number: 17AL0108										
17AL01089N	WILSON, WILLIAM	30	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
TRENTON BOARD OF EDUCATION	I 1/23/2017 3/2/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MVA PAX INJURY			10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Total by Claim Number 1 C	laim		10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Total by Major Coverage 20	Claims		20,100.00	1,847.30	22,473.67	0.00	0.00	0.00	0.00	44,420.97
			0.00	1,097.10	14,973.67	0.00	0.00	0.00	0.00	16,070.77
			20,100.00	750.20	7,500.00	0.00	0.00	0.00	0.00	28,350.20
Major Coverage: 40 - AUTO Claim Number: 17AL0100										
17AL01000H	SOUTH PLAINFIELD BOE	40	0.00	231.20	4,024.62	0.00	0.00	0.00	0.00	4,255.82
SOUTH PLAINFIELD	1/3/2017 1/4/2017	1/24/2017	0.00	231.20	4,024.62	0.00	0.00	0.00	0.00	4,255.82
OV STRUCK IV IN INTERSECTION			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 C	laim		0.00	231.20	4,024.62	0.00	0.00	0.00	0.00	4,255.82
			0.00	231.20	4,024.62	0.00	0.00	0.00	0.00	4,255.82
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17AL0101	1N									
17AL01011N	SOMERSET CTY ESC BO	E 40	0.00	272.70	4,979.20	0.00	0.00	0.00	0.00	5,251.90
SOMERSET CNTY ED.SERVICES C	C 1/10/2017 1/11/2017	3/ 7/2017	0.00	272.70	4,979.20	0.00	0.00	0.00	0.00	5,251.90
IVD FOOT WAS WET WENT TO AP	PLY BRAKE FOOT SLIPPED	OFF HITTING WA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at 3/10/2017 11:04:49AM

-152-



January 2017

		Med/Bl/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 40 - AUT	O PHYSICAL DAMAGE								
Total by Claim Number 1	Claim	0.00	272.70	4,979.20	0.00	0.00	0.00	0.00	5,251.90
		0.00	272.70	4,979.20	0.00	0.00	0.00	0.00	5,251.90
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17AL01	016H								
17AL01016H	HUNTERDON CENTRAL/FLEMIN(40	0.00	300.00	5,000.00	0.00	0.00	0.00	0.00	5,300.00
HUNTERDON CENTRAL HS & FL	EM 1/17/2017 1/18/2017 Open	0.00	293.80	1,146.88	0.00	0.00	0.00	0.00	1,440.68
OV STRUCK IV		0.00	6.20	3,853.12	0.00	0.00	0.00	0.00	3,859.32
Total by Claim Number 1	Claim	0.00	300.00	5,000.00	0.00	0.00	0.00	0.00	5,300.00
		0.00	293.80	1,146.88	0.00	0.00	0.00	0.00	1,440.68
		0.00	6.20	3,853.12	0.00	0.00	0.00	0.00	3,859.32
Claim Number: 17AL01	017L								
17AL01017L	WOODBRIDGE TWP BOE 40	0.00	225.30	5,000.00	0.00	0.00	0.00	0.00	5,225.30
WOODBRIDGE BOARD OF EDU	CAT 1/10/2017 1/18/2017 Open	0.00	225.30	1,450.84	0.00	0.00	0.00	0.00	1,676.14
OV STRUCK IV		0.00	0.00	3,549.16	0.00	0.00	0.00	0.00	3,549.16
Total by Claim Number 1	Claim	0.00	225.30	5,000.00	0.00	0.00	0.00	0.00	5,225.30
		0.00	225.30	1,450.84	0.00	0.00	0.00	0.00	1,676.14
		0.00	0.00	3,549.16	0.00	0.00	0.00	0.00	3,549.16
Claim Number: 17AL01	036L								
17AL01036L	BAYONNE BOE 40	0.00	165.50	1,904.89	0.00	0.00	0.00	0.00	2,070.39
BAYONNE BOARD OF EDUCATION	ON 1/31/2017 2/2/2017 2/14/2017	0.00	165.50	1,904.89	0.00	0.00	0.00	0.00	2,070.39
INSURED DRIVER HAD A SEIZU	RE WHILE DRIVING STRUCK 3 PARKED VEHICL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



3/10/2017 11:04:49AM

The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 40 - AUTO	PHYSICAL DAMAGE									
Total by Claim Number 1 C	aim		0.00	165.50	1,904.89	0.00	0.00	0.00	0.00	2,070.39
			0.00	165.50	1,904.89	0.00	0.00	0.00	0.00	2,070.39
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17AL0103	9L									
17AL01039L	JERSEY CITY BOE	40	0.00	159.50	2,432.10	0.00	0.00	0.00	0.00	2,591.60
JERSEY CITY PUBLIC SCHOOLS	1/29/2017 2/3/2017	2/16/2017	0.00	159.50	2,432.10	0.00	0.00	0.00	0.00	2,591.60
IV STRUCK GATE/POLE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 C	laim		0.00	159.50	2,432.10	0.00	0.00	0.00	0.00	2,591.60
			0.00	159.50	2,432.10	0.00	0.00	0.00	0.00	2,591.60
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17AL0106	он									
17AL01060H	EAST BRUNSWICK TWP B	OE 40	0.00	0.00	1,428.46	0.00	0.00	0.00	0.00	1,428.46
E BRUNSWICK TRANSPORTATION	1/27/2017 2/13/2017	2/16/2017	0.00	0.00	1,428.46	0.00	0.00	0.00	0.00	1,428.46
IV STRUCK TELEPHONE POLE DA	MAGING BUS MIRROR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number 1 C	aim		0.00	0.00	1,428.46	0.00	0.00	0.00	0.00	1,428.46
			0.00	0.00	1,428.46	0.00	0.00	0.00	0.00	1,428.46
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17AL0108	5L									
17AL01085L	SOUTH PLAINFIELD BOE	40	0.00	550.00	5,000.00	0.00	0.00	0.00	0.00	5,550.00
SOUTH PLAINFIELD	1/9/2017 3/1/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV STRUCK FENCE POST AT MIDD	LE SCHOOL		0.00	550.00	5,000.00	0.00	0.00	0.00	0.00	5,550.00



-154-

The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 40 - AUT	O PHYSICAL DAMAGE									
Total by Claim Number	1 Claim		0.00	550.00	5,000.00	0.00	0.00	0.00	0.00	5,550.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	550.00	5,000.00	0.00	0.00	0.00	0.00	5,550.00
Total by Major Coverage	8 Claims		0.00	1,904.20	29,769.27	0.00	0.00	0.00	0.00	31,673.47
			0.00	1,348.00	17,366.99	0.00	0.00	0.00	0.00	18,714.99
			0.00	556.20	12,402.28	0.00	0.00	0.00	0.00	12,958.48
Major Coverage: 70 - PRC Claim Number: 17PR0										
17PR01000D	ELMWOOD PARK BOE	70	5,000.00	0.00	15,267.96	0.00	0.00	0.00	0.00	20,267.96
GANTNER AVE ES	1/3/2017 1/4/2017	3/ 7/2017	5,000.00	0.00	15,267.96	0.00	0.00	0.00	0.00	20,267.96
ALLEGES PIPE BURST IN THE	CONCRETE WALL IN THE BATH	HROOM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total by Claim Number	1 Claim		5,000.00	0.00	15,267.96	0.00	0.00	0.00	0.00	20,267.96
			5,000.00	0.00	15,267.96	0.00	0.00	0.00	0.00	20,267.96
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claim Number: 17PR0	1001L									
17PR01001L	BERNARDS TWP BOE	70	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00
RIDGE HS	1/9/2017 1/9/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES EXPERIENCING FOU	IL SEWER ODOR FROM HS CA	FETERIA KITCHEN	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00
Total by Claim Number	1 Claim		0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00

Claim Number: 17PR01002L



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-155-

ivers@summitrisk.com

3/10/2017 11:04:49AM



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 70 - PRO Claim Number: 17PR01										
17PR01002L	WAYNE TWP BOE	70	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00
ANTHONY WAYNE MS	1/9/2017 1/10/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WATER LEAK COMING FROM 2	ND FLOOR FLOODED 1ST & 2ND I	LOORS	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00
Total by Claim Number 1	Claim		0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00
Claim Number: 17PR01	004D									
17PR01004D	WESTFIELD BOE	70	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
THOMAS EDISON INTERMEDIA	TES 1/6/2017 1/13/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES ELECTRICAL MALFUI	NTION		0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
Total by Claim Number 1	Claim		0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
Claim Number: 17PR01	005L									
17PR01005L	BOUND BROOK BOE	70	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
LAMONTE ANNEX SCHOOL	1/17/2017 1/17/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES BOILER IS LEAKING F	RESULTANT IN WATER DAMAGES		0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
Total by Claim Number 1	Claim		0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00

Claim Number: 17PR01006L



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at

-156-



January 2017

		Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss		Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 70 - PROI Claim Number: 17PR01									
17PR01006L	PRINCETON PUBLIC BOE 70	0.00	0.00	7,500.00	0.00	0.00	0.00	789.90	8,289.90
JOHN WITHERSPOON MS	1/13/2017 1/18/2017 Open	0.00	0.00	0.00	0.00	0.00	0.00	789.90	789.90
ALLEGES HEATING COIL SPLIT	RESULTANT IN DAMAGES	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00
Total by Claim Number 1	0.00	0.00	7,500.00	0.00	0.00	0.00	789.90	8,289.90	
		0.00	0.00	0.00	0.00	0.00	0.00	789.90	789.90
		0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00
Claim Number: 17PR01	007L								
17PR01007L	ORANGE BOE 70	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00
HEYWOOD AVENUE SCHOOL	1/23/2017 1/24/2017 Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES DOWNED TREE FROM	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	
Total by Claim Number 1	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00
Claim Number: 17PR01	009D								
17PR01009D	LEAP ACADEMY CHARTER BOE 70	1,000.00	0.00	67,951.20	0.00	0.00	0.00	3,500.00	72,451.20
LEAP ACADEMY CHARTER SCH	OO 1/23/2017 1/24/2017 Open	1,000.00	0.00	67,951.20	0.00	0.00	0.00	0.00	68,951.20
ALLEGES DAMAGE TO ROOF DU	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	
Total by Claim Number 1 Claim		1,000.00	0.00	67,951.20	0.00	0.00	0.00	3,500.00	72,451.20
		1,000.00	0.00	67,951.20	0.00	0.00	0.00	0.00	68,951.20
		0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00

Claim Number: 17PR01010E



The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at ivers@summitrisk.com

-157-



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Major Coverage: 70 - PROF Claim Number: 17PR010										
17PR01010E	ESSEX CTY VOC BOE	70	0.00	2,500.00	50,000.00	0.00	0.00	0.00	0.00	52,500.00
ESSEX CO. VOCATIONAL	1/27/2017 1/27/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES WINDSTORM DAMAGE	E		0.00	2,500.00	50,000.00	0.00	0.00	0.00	0.00	52,500.00
Total by Claim Number 1 Claim		0.00	2,500.00	50,000.00	0.00	0.00	0.00	0.00	52,500.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	2,500.00	50,000.00	0.00	0.00	0.00	0.00	52,500.00
Claim Number: 17PR010)11N									
17PR01011N	BAYONNE BOE	70	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00
MIDTOWN COMMUNITY	1/25/2017 2/3/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIT AND RUN STRUCK PERIMETER FENCE		0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00	
Total by Claim Number 1	Claim		0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00
Claim Number: 17PR010)13D									
17PR01013D	VINELAND CITY BOE	70	0.00	2,500.00	25,000.00	0.00	0.00	0.00	0.00	27,500.00
VINELAND SENIOR H.S. NORTH	9 & 1/23/2017 2/9/2017	Open	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLEGES WIND STORM DAMAGE TO ROOF		0.00	2,500.00	25,000.00	0.00	0.00	0.00	0.00	27,500.00	
Total by Claim Number 1 Claim		0.00	2,500.00	25,000.00	0.00	0.00	0.00	0.00	27,500.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	2,500.00	25,000.00	0.00	0.00	0.00	0.00	27,500.00



3/10/2017 11:04:49AM

The reports provided by NJSIG do not include all Errors and Omissions claims. You must combine the reports provided by NJSIG with the reports provided by Summit Risk Services to complete the actual Errors and Omissions claim counts, Paid amounts, reserved amounts and total incurred amounts with respect to the Errors and Omissions line of coverage. Any questions or concerns regarding the reports provided by Summit Risk Services should be addressed directly to Alice Ivers at



January 2017

			Med/BI/Comp	Expense	Ind/Pd/Coll	Subrogation Recovery	Reinsurance Recovery	Legal	Rehab/Pmp/Pip Adj Exp	Total
Claim Number	Claimant Name	Cov	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred	Incurred
Location	Loss Date Rpt Date	Status	Paid	Paid	Paid	Paid	Paid	Paid	Paid	Paid
Description of Loss			Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv	Out Rsv
Total by Major Coverage 11 Claims		6,000.00	5,000.00	226,719.16	0.00	0.00	0.00	4,289.90	242,009.06	
			6,000.00	0.00	83,219.16	0.00	0.00	0.00	789.90	90,009.06
			0.00	5,000.00	143,500.00	0.00	0.00	0.00	3,500.00	152,000.00
Grand Totals: 472 Claims			1,601,159.00	167,923.35	1,543,171.11	0.00	0.00	20,250.00	23,554.50	3,356,057.96
			280,091.43	150,694.95	261,007.13	0.00	0.00	0.00	2,226.15	694,019.66
			1,321,067.57	17,228.40	1,282,163.98	0.00	0.00	20,250.00	21,328.35	2,662,038.30



-159-