

EXHIBIT A-3

(ADDENDUM NO. 3 TO CITY OF STAMFORD RFP NO. 731)



CITY OF STAMFORD
OFFICE OF ADMINISTRATION
888 WASHINGTON BOULEVARD
P.O. BOX 10152
STAMFORD, CONNECTICUT 06904-2152

ADDENDUM NO. 3
(January 19, 2018)

RFP No. 731
Workers' Compensation and Heart and Hypertension Claims Administration
(Self-Insured Municipality)

Addendum No. 3 is being issued to all potential proposers to provide the following information.

- Q: Please provide detailed loss runs for the last three year period, as well as all open claim inventory.
- A: The attached reports should provide sufficient information pertaining to losses, in order to respond to the RFP.
- Q: What is the current process for using Utilization Review and Case Management?
- A: Under the current vendor, the utilization review and case management is directed by the adjusters. If they, Counsel, or the Risk Manager believes it is appropriate, files are forwarded to the Vendor's medical director for review. Field nurses are assigned after necessity is determined on a case by case basis. Telephonic nurses are assigned for continuing or extensive lost time claims.
- Q: Based on the Q&A, can you delineate which agencies are included and excluded in the program?
- A: All City of Stamford Departments, Stamford Water Pollution Control Authority, and Board of Education employees are included in this program.
- Q: What payroll system data feed is required? What payroll system are you currently using? Please provide a copy of data extract for payroll feed and your expectations regarding data transfer i.e., weekly, monthly, etc.
- A: Currently, vouchers re: nontaxable income, are sent via email from our vendor to our payroll department on a weekly basis. The payroll department enters the appropriate information into our payroll system. The City sends 52 week excel spreadsheets showing payroll, to the adjusters as needed. Each Union has different language pertaining to salary continuation. Almost all unions offer salary continuation and checks are issued thru the City payroll system. Once salary continuation ends, checks are issued for the appropriate workers compensation amount, directly by the vendor to the employee.

All other terms and conditions of **RFP No. 731** remain the same.

Erik J. Larson
Purchasing Agent

Cc: Ann Marie Mones, Risk Manager
Purchasing Department File

PMA Companies
Loss Summary by Policy - Workers' Compensation
Account #9998907 - CITY OF STAMFORD

Workers Compensation Claims to Jan 1, 2018
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291700, Effective 07/01/17 - 07/01/18					
Lost Time Open	39	Medical Indemnity Expense Totals	665,670 655,482 198,893 1,520,045	186,627 231,074 47,388 465,089	479,043 424,407 151,505 1,054,956
Medical Only Open	32	Medical Indemnity Expense Totals	97,475 0 25,690 123,165	10,347 0 3,092 13,438	87,128 0 22,598 109,727
Totals for Policy #: 291700	71	Medical Indemnity Expense Totals:	763,145 655,482 224,583 1,643,210	196,973 231,074 50,480 478,527	566,172 424,407 174,103 1,164,682

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291600, Effective 07/01/16 - 07/01/17					
Lost Time Open	65	Medical Indemnity Expense Totals	1,665,223 2,113,680 679,129 4,458,032	694,064 596,934 340,390 1,631,388	971,159 1,516,746 338,739 2,826,644
Medical Only Open	10	Medical Indemnity Expense Totals	46,689 0 20,929 67,618	33,794 0 5,948 39,742	12,896 0 14,981 27,877
Totals for Policy #: 291600	75	Medical Indemnity Expense Totals:	1,711,912 2,113,680 700,058 4,525,650	727,858 596,934 346,338 1,671,130	984,055 1,516,746 353,720 2,854,521

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291500, Effective 07/01/15 - 07/01/16					
Lost Time Open	41	Medical Indemnity Expense Totals	1,131,925 1,567,470 524,063 3,223,458	759,671 710,090 356,804 1,826,564	372,254 857,380 167,260 1,396,894
Medical Only Open	5	Medical Indemnity Expense Totals	49,561 0 20,905 70,466	30,497 0 15,869 46,366	19,064 0 5,036 24,100
Totals for Policy #: 291500	46	Medical Indemnity Expense Totals:	1,181,486 1,567,470 544,968 3,293,924	790,168 710,090 372,672 1,872,930	391,318 857,380 172,296 1,420,994

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291400, Effective 07/01/14 - 07/01/15					
Lost Time Open	29	Medical	1,031,531	737,073	294,458
		Indemnity	1,559,439	767,991	791,448
		Expense	507,463	365,354	142,108
		Totals	3,098,433	1,870,418	1,228,014
Medical Only Open	4	Medical	21,270	19,820	1,450
		Expense	4,967	3,991	976
		Totals	26,237	23,812	2,426
Totals for Policy #: 291400					
	33	Medical	1,052,801	756,893	295,908
		Indemnity	1,559,439	767,991	791,448
		Expense	512,430	369,345	143,084
		Totals:	3,124,670	1,894,230	1,230,439

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291300, Effective 07/01/13 - 07/01/14					
Lost Time Open	19	Medical Indemnity Expense Totals	900,717 1,020,541 363,246 2,284,504	704,909 579,266 269,227 1,553,402	195,808 441,276 94,019 731,102
Medical Only Open	1	Medical Expense Totals	16,678 1,950 18,628	14,596 1,323 15,919	2,082 627 2,709
Totals for Policy #: 291300	20	Medical Indemnity Expense Totals:	917,395 1,020,541 365,196 2,303,132	719,506 579,266 270,550 1,569,321	197,889 441,276 94,646 733,811

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291200, Effective 07/01/12 - 07/01/13					
Lost Time Open	8	Medical Indemnity Expense Totals	427,607 426,616 196,476 1,050,699	346,216 370,079 160,901 877,196	81,391 56,537 35,575 173,503
Medical Only Open	1	Medical Expense Totals	0 13,132 13,132	0 7,650 7,650	0 5,482 5,482
Totals for Policy #: 291200	9	Medical Indemnity Expense Totals:	427,607 426,616 209,608 1,063,831	346,216 370,079 168,551 884,846	81,391 56,537 41,057 178,985

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291100, Effective 07/01/11 - 07/01/12					
Lost Time Open	7	Medical Indemnity Expense Totals	778,370 1,016,291 338,260 2,132,921	593,777 765,369 252,937 1,612,082	184,593 250,922 85,323 520,839
Medical Only Open	1	Medical Indemnity Expense Totals	22,833 0 19,662 42,495	22,833 0 16,905 39,738	0 0 2,757 2,757
Totals for Policy #: 291100	8	Medical Indemnity Expense Totals:	801,203 1,016,291 357,922 2,175,416	616,610 765,369 269,842 1,651,820	184,593 250,922 88,080 523,596

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291000, Effective 07/01/10 - 07/01/11					
Lost Time Open	10	Medical	1,350,112	1,021,792	328,320
		Indemnity	1,089,299	793,564	295,736
		Expense	393,777	331,356	62,421
		Totals	2,833,188	2,146,712	686,477
Totals for Policy #: 291000	10	Medical	1,350,112	1,021,792	328,320
		Indemnity	1,089,299	793,564	295,736
		Expense	393,777	331,356	62,421
		Totals:	2,833,188	2,146,712	686,477

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290900, Effective 07/01/09 - 07/01/10					
Lost Time Open	8	Medical	529,445	440,352	89,093
		Indemnity	469,380	305,529	163,851
		Expense	201,812	165,725	36,087
		Totals	1,200,637	911,606	289,031
Totals for Policy #: 290900					
	8	Medical	529,445	440,352	89,093
		Indemnity	469,380	305,529	163,851
		Expense	201,812	165,725	36,087
		Totals:	1,200,637	911,606	289,031

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290800, Effective 07/01/08 - 07/01/09					
Lost Time Open	5	Medical	458,213	339,805	118,408
		Indemnity	317,285	253,374	63,911
		Expense	154,936	126,540	28,396
		Totals	930,434	719,719	210,715
Totals for Policy #: 290800	5	Medical	458,213	339,805	118,408
		Indemnity	317,285	253,374	63,911
		Expense	154,936	126,540	28,396
		Totals:	930,434	719,719	210,715

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290700, Effective 07/01/07 - 07/01/08					
Lost Time Open	6	Medical Indemnity Expense Totals	572,906 402,596 177,508 1,153,010	475,031 361,593 140,059 976,683	97,875 41,003 37,449 176,327
Totals for Policy #: 290700	6	Medical Indemnity Expense Totals:	572,906 402,596 177,508 1,153,010	475,031 361,593 140,059 976,683	97,875 41,003 37,449 176,327

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290600, Effective 07/01/06 - 07/01/07					
Lost Time Open	7	Medical Indemnity Expense Totals	732,403 795,439 180,685 1,708,527	623,624 569,750 149,441 1,342,814	108,779 225,689 31,244 365,713
Medical Only Open	1	Medical Indemnity Expense Totals	13,829 0 4,103 17,932	6,346 0 2,227 8,574	7,483 0 1,876 9,358
Totals for Policy #: 290600	8	Medical Indemnity Expense Totals:	746,232 795,439 184,788 1,726,459	629,970 569,750 151,668 1,351,388	116,262 225,689 33,120 375,071

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290500, Effective 07/01/05 - 07/01/06					
Lost Time Open	3	Medical Indemnity Expense Totals	220,487 176,399 81,160 478,046	169,978 137,073 63,126 370,178	50,509 39,326 18,034 107,869
Totals for Policy #: 290500	3	Medical Indemnity Expense Totals:	220,487 176,399 81,160 478,046	169,978 137,073 63,126 370,178	50,509 39,326 18,034 107,869

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290400, Effective 07/01/04 - 07/01/05					
Lost Time Open	5	Medical	601,511	514,603	86,908
		Indemnity	293,417	188,617	104,799
		Expense	151,783	116,627	35,156
		Totals	1,046,711	819,848	226,863
Totals for Policy #: 290400					
	5	Medical	601,511	514,603	86,908
		Indemnity	293,417	188,617	104,799
		Expense	151,783	116,627	35,156
		Totals:	1,046,711	819,848	226,863

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290300, Effective 07/01/03 - 07/01/04					
Lost Time Open	5	Medical	549,764	520,402	29,363
		Indemnity	1,290,171	1,198,301	91,870
		Expense	217,454	181,756	35,698
		Totals	2,057,389	1,900,459	156,931
Totals for Policy #: 290300					
	5	Medical	549,764	520,402	29,363
		Indemnity	1,290,171	1,198,301	91,870
		Expense	217,454	181,756	35,698
		Totals:	2,057,389	1,900,459	156,931

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290100, Effective 07/01/01 - 07/01/02					
Lost Time Open	8	Medical	736,666	656,926	79,740
		Indemnity	1,403,194	1,347,513	55,681
		Expense	237,232	200,500	36,732
		Totals	2,377,092	2,204,939	172,153
Totals for Policy #: 290100					
	8	Medical	736,666	656,926	79,740
		Indemnity	1,403,194	1,347,513	55,681
		Expense	237,232	200,500	36,732
		Totals:	2,377,092	2,204,939	172,153

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290000, Effective 07/01/00 - 07/01/01					
Lost Time Open	4	Medical	311,707	283,335	28,372
		Indemnity	193,712	176,389	17,323
		Expense	66,919	45,876	21,043
		Totals	572,338	505,600	66,738
Totals for Policy #: 290000					
	4	Medical	311,707	283,335	28,372
		Indemnity	193,712	176,389	17,323
		Expense	66,919	45,876	21,043
		Totals:	572,338	505,600	66,738

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299900, Effective 07/01/99 - 07/01/00					
Lost Time Open	3	Medical Indemnity Expense Totals	98,475 150,170 29,208 277,853	75,004 141,557 21,429 237,991	23,471 8,613 7,779 39,862
Totals for Policy #: 299900	3	Medical Indemnity Expense Totals:	98,475 150,170 29,208 277,853	75,004 141,557 21,429 237,991	23,471 8,613 7,779 39,862

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299800, Effective 07/01/98 - 07/01/99					
Lost Time Open	1	Medical Indemnity Expense Totals	26,035 21,218 12,765 60,018	11,463 21,218 4,220 36,901	14,572 0 8,545 23,117
Totals for Policy #: 299800	1	Medical Indemnity Expense Totals:	26,035 21,218 12,765 60,018	11,463 21,218 4,220 36,901	14,572 0 8,545 23,117

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299600, Effective 07/01/96 - 07/01/97					
Lost Time Open	1	Medical	102,918	95,301	7,617
		Indemnity	160,409	160,409	0
		Expense	43,952	43,500	452
		Totals	307,279	299,211	8,068
Totals for Policy #: 299600					
	1	Medical	102,918	95,301	7,617
		Indemnity	160,409	160,409	0
		Expense	43,952	43,500	452
		Totals:	307,279	299,211	8,068

PMA Companies

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299500, Effective 07/01/95 - 07/01/96					
Lost Time Open	1	Medical	108,193	69,099	39,094
		Indemnity	59,884	29,173	30,711
		Expense	25,901	12,889	13,012
		Totals	193,978	111,161	82,817
Totals for Policy #: 299500					
	1	Medical	108,193	69,099	39,094
		Indemnity	59,884	29,173	30,711
		Expense	25,901	12,889	13,012
		Totals:	193,978	111,161	82,817

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298400, Effective 07/01/84 - 07/01/85					
Lost Time Open	1	Medical	113,624	62,365	51,259
		Indemnity	118,577	74,127	44,450
		Expense	30,000	18,332	11,668
		Totals	262,201	154,825	107,376
Totals for Policy #: 298400	1	Medical	113,624	62,365	51,259
		Indemnity	118,577	74,127	44,450
		Expense	30,000	18,332	11,668
		Totals:	262,201	154,825	107,376

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298300, Effective 07/01/83 - 07/01/84					
Lost Time Open	1	Medical	161,000	157,078	3,922
		Indemnity	953,639	887,862	65,777
		Expense	35,725	31,298	4,427
		Totals	1,150,364	1,076,238	74,126
Totals for Policy #: 298300	1	Medical	161,000	157,078	3,922
		Indemnity	953,639	887,862	65,777
		Expense	35,725	31,298	4,427
		Totals:	1,150,364	1,076,238	74,126

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298200, Effective 07/01/82 - 07/01/83					
Lost Time Open	1	Medical Indemnity Expense Totals	473,133 39,214 131,394 643,741	459,411 33,482 121,858 614,751	13,722 5,732 9,536 28,990
Totals for Policy #: 298200	1	Medical Indemnity Expense Totals:	473,133 39,214 131,394 643,741	459,411 33,482 121,858 614,751	13,722 5,732 9,536 28,990

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 296100, Effective 07/01/61 - 07/01/62					
Medical Only Open	1	Medical Expense Totals	44,762 1,688 46,450	29,569 1,612 31,180	15,193 76 15,270
Totals for Policy #: 296100	1	Medical Expense Totals:	44,762 1,688 46,450	29,569 1,612 31,180	15,193 76 15,270
Totals for Account #: 9998907					
	334	Medical Indemnity Expense Totals:	14,060,732 16,293,522 5,092,767 35,447,021	10,165,707 10,700,335 3,626,151 24,492,193	3,895,026 5,593,186 1,466,616 10,954,828

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291700, Effective 07/01/17 - 07/01/18					
Lost Time Open	2	Medical	14,525	0	14,525
		Indemnity	4,700	0	4,700
		Expense	10,100	57	10,043
		Totals	29,325	57	29,268
Totals for Policy # : 291700	2	Medical	14,525	0	14,525
		Indemnity	4,700	0	4,700
		Expense	10,100	57	10,043
		Totals:	29,325	57	29,268

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291600, Effective 07/01/16 - 07/01/17					
Lost Time Open	1	Medical Indemnity Expense Totals	2,700 7,800 3,350 13,850	0 0 6 6	2,700 7,800 3,344 13,844
Totals for Policy #: 291600	1	Medical Indemnity Expense Totals:	2,700 7,800 3,350 13,850	0 0 6 6	2,700 7,800 3,344 13,844

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291500, Effective 07/01/15 - 07/01/16					
Medical Only Open	1	Medical Indemnity Expense Totals	1,000 0 6,871 7,871	0 0 2,338 2,338	1,000 0 4,533 5,533
Totals for Policy #: 291500	1	Medical Indemnity Expense Totals:	1,000 0 6,871 7,871	0 0 2,338 2,338	1,000 0 4,533 5,533

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Claims for policy # : 291400, Effective 07/01/14 - 07/01/15					
Lost Time Open	1	Medical	7,000	207	6,793
		Indemnity	12,974	0	12,974
		Expense	8,375	3,132	5,243
		Totals	28,349	3,339	25,010
Totals for Policy #: 291400	1	Medical	7,000	207	6,793
		Indemnity	12,974	0	12,974
		Expense	8,375	3,132	5,243
		Totals:	28,349	3,339	25,010

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Account #9998907 - CITY OF STAMFORD

Workers Compensation Claims to Jan 1, 2018

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291300, Effective 07/01/13 - 07/01/14					
Lost Time Open	1	Medical Indemnity Expense Totals	5,700 64,025 17,768 87,493	204 64,025 15,149 79,379	5,496 0 2,619 8,114
Medical Only Open	1	Medical Indemnity Expense Totals	5,638 0 3,500 9,138	358 0 85 443	5,280 0 3,415 8,695
Totals for Policy #: 291300	2	Medical Indemnity Expense Totals:	11,338 64,025 21,268 96,631	562 64,025 15,234 79,821	10,776 0 6,034 16,810

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291200, Effective 07/01/12 - 07/01/13					
Lost Time Open	3	Medical Indemnity Expense Totals	22,250 49,720 37,574 109,544	3,208 13,785 21,854 38,847	19,042 35,935 15,720 70,697
Totals for Policy # : 291200	3	Medical Indemnity Expense Totals:	22,250 49,720 37,574 109,544	3,208 13,785 21,854 38,847	19,042 35,935 15,720 70,697

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291100, Effective 07/01/11 - 07/01/12					
Lost Time Open	2	Medical	19,200	7,065	12,135
		Indemnity	62,150	62,150	0
		Expense	52,359	38,221	14,138
		Totals	133,709	107,436	26,274
Totals for Policy #: 291100					
	2	Medical	19,200	7,065	12,135
		Indemnity	62,150	62,150	0
		Expense	52,359	38,221	14,138
		Totals:	133,709	107,436	26,274

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 291000, Effective 07/01/10 - 07/01/11					
Lost Time Open	2	Medical	28,977	17,027	11,950
		Indemnity	222,921	222,921	0
		Expense	79,524	67,031	12,493
		Totals	331,422	306,980	24,442
Totals for Policy #: 291000					
	2	Medical	28,977	17,027	11,950
		Indemnity	222,921	222,921	0
		Expense	79,524	67,031	12,493
		Totals:	331,422	306,980	24,442

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290900, Effective 07/01/09 - 07/01/10					
Lost Time Open	4	Medical Indemnity Expense Totals	89,546 193,363 66,487 349,396	45,745 193,363 54,904 294,012	43,801 0 11,583 55,384
Medical Only Open	1	Medical Indemnity Expense Totals	5,118 0 21,101 26,219	148 0 16,368 16,516	4,970 0 4,733 9,703
Totals for Policy #: 290900	5	Medical Indemnity Expense Totals:	94,664 193,363 87,588 375,615	45,892 193,363 71,272 310,528	48,772 0 16,316 65,087

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290800, Effective 07/01/08 - 07/01/09					
Lost Time Open	4	Medical	129,344	74,629	54,715
		Indemnity	218,504	147,484	71,020
		Expense	106,391	83,277	23,114
		Totals	454,239	305,390	148,849
Totals for Policy #: 290800					
	4	Medical	129,344	74,629	54,715
		Indemnity	218,504	147,484	71,020
		Expense	106,391	83,277	23,114
		Totals:	454,239	305,390	148,849

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290700, Effective 07/01/07 - 07/01/08					
Lost Time Open	3	Medical Indemnity Expense Totals	119,307 201,820 44,952 366,079	49,000 201,820 38,313 289,133	70,307 0 6,639 76,946
Medical Only Open	1	Medical Indemnity Expense Totals	8,459 0 1,924 10,383	4,516 0 634 5,150	3,943 0 1,290 5,233
Totals for Policy #: 290700	4	Medical Indemnity Expense Totals:	127,766 201,820 46,876 376,462	53,515 201,820 38,947 294,282	74,251 0 7,929 82,179

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290600, Effective 07/01/06 - 07/01/07					
Lost Time Open	5	Medical	173,572	57,186	116,387
		Indemnity	305,659	269,778	35,881
		Expense	69,638	54,554	15,084
		Totals	548,869	381,518	167,352
Totals for Policy #: 290600	5	Medical	173,572	57,186	116,387
		Indemnity	305,659	269,778	35,881
		Expense	69,638	54,554	15,084
		Totals:	548,869	381,518	167,352

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290500, Effective 07/01/05 - 07/01/06					
Lost Time Open	4	Medical	158,752	124,016	34,736
		Indemnity	291,183	291,183	0
		Expense	63,664	50,255	13,409
		Totals	513,599	465,454	48,145
Totals for Policy #: 290500	4	Medical	158,752	124,016	34,736
		Indemnity	291,183	291,183	0
		Expense	63,664	50,255	13,409
		Totals:	513,599	465,454	48,145

PMA Companies
Loss Summary by Policy - Heart & Hypertension
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290400, Effective 07/01/04 - 07/01/05					
Lost Time Open	5	Medical Indemnity Expense Totals	199,759 224,344 92,650 516,753	143,522 224,344 75,103 442,968	56,237 0 17,547 73,784
Medical Only Open	1	Medical Indemnity Expense Totals	3,353 0 29,077 32,430	0 0 22,842 22,842	3,353 0 6,235 9,588
Totals for Policy #: 290400	6	Medical Indemnity Expense Totals:	203,112 224,344 121,727 549,183	143,522 224,344 97,945 465,811	59,590 0 23,782 83,372

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290300, Effective 07/01/03 - 07/01/04					
Lost Time Open	4	Medical Indemnity Expense Totals	147,246 184,477 39,576 371,299	97,458 184,478 27,860 309,795	49,788 0 11,716 61,504
Medical Only Open	1	Medical Indemnity Expense Totals	50,241 0 23,094 73,335	32,576 0 11,537 44,113	17,665 0 11,557 29,222
Totals for Policy #: 290300	5	Medical Indemnity Expense Totals:	197,487 184,477 62,670 444,634	130,034 184,478 39,397 353,909	67,453 0 23,273 90,726

PMA Companies **Loss Summary by Policy - Heart & Heart Foundation** **Account #9998907 - CITY OF ST. LOUIS**

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290200, Effective 07/01/02 - 07/01/03					
Lost Time Open	5	Medical Indemnity Expense Totals	336,180 456,656 112,578 905,414	293,659 456,656 93,702 844,016	42,521 0 18,876 61,397
Totals for Policy #: 290200	5	Medical Indemnity Expense Totals:	336,180 456,656 112,578 905,414	293,659 456,656 93,702 844,016	42,521 0 18,876 61,397

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290100, Effective 07/01/01 - 07/01/02					
Lost Time Open	5	Medical	466,309	356,906	109,403
		Indemnity	328,276	325,920	2,357
		Expense	186,863	162,702	24,161
		Totals	981,448	845,528	135,920
Totals for Policy #: 290100	5	Medical	466,309	356,906	109,403
		Indemnity	328,276	325,920	2,357
		Expense	186,863	162,702	24,161
		Totals:	981,448	845,528	135,920

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 290000, Effective 07/01/00 - 07/01/01					
Lost Time Open	3	Medical Indemnity Expense Totals	377,043 386,114 85,228 848,385	330,336 352,991 66,972 750,298	46,707 33,124 18,256 98,087
Totals for Policy #: 290000	3	Medical Indemnity Expense Totals:	377,043 386,114 85,228 848,385	330,336 352,991 66,972 750,298	46,707 33,124 18,256 98,087

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299900, Effective 07/01/99 - 07/01/00					
Medical Only Open	1	Medical Indemnity Expense Totals	40,568 0 6,930 47,498	30,896 0 1,980 32,876	9,672 0 4,950 14,622
Totals for Policy #: 299900	1	Medical Indemnity Expense Totals:	40,568 0 6,930 47,498	30,896 0 1,980 32,876	9,672 0 4,950 14,622

PMA Companies

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299800, Effective 07/01/98 - 07/01/99					
Lost Time Open	2	Medical Indemnity Expense Totals	640,552 212,264 130,032 982,848	533,826 182,434 106,207 822,467	106,726 29,830 23,825 160,381
Totals for Policy #: 299800	2	Medical Indemnity Expense Totals:	640,552 212,264 130,032 982,848	533,826 182,434 106,207 822,467	106,726 29,830 23,825 160,381

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299700, Effective 07/01/97 - 07/01/98					
Lost Time Open	3	Medical	231,622	185,741	45,881
		Indemnity	138,724	138,724	0
		Expense	46,602	40,812	5,790
		Totals	416,948	365,277	51,671
Totals for Policy #: 299700	3	Medical	231,622	185,741	45,881
		Indemnity	138,724	138,724	0
		Expense	46,602	40,812	5,790
		Totals:	416,948	365,277	51,671

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299600, Effective 07/01/96 - 07/01/97					
Lost Time Open	2	Medical	553,070	509,030	44,040
		Indemnity	230,234	192,858	37,376
		Expense	87,515	75,107	12,408
		Totals	870,819	776,994	93,825
Totals for Policy #: 299600	2	Medical	553,070	509,030	44,040
		Indemnity	230,234	192,858	37,376
		Expense	87,515	75,107	12,408
		Totals:	870,819	776,994	93,825

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299500, Effective 07/01/95 - 07/01/96					
Lost Time Open	4	Medical	306,471	263,740	42,731
		Indemnity	190,847	190,847	0
		Expense	39,426	30,037	9,389
		Totals	536,744	484,624	52,120
Totals for Policy #: 299500	4	Medical	306,471	263,740	42,731
		Indemnity	190,847	190,847	0
		Expense	39,426	30,037	9,389
		Totals:	536,744	484,624	52,120

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299400, Effective 07/01/94 - 07/01/95					
Lost Time Open	3	Medical Indemnity Expense Totals	230,624 154,953 25,571 411,148	161,973 154,952 17,461 334,386	68,651 0 8,110 76,762
Totals for Policy #: 299400	3	Medical Indemnity Expense Totals:	230,624 154,953 25,571 411,148	161,973 154,952 17,461 334,386	68,651 0 8,110 76,762

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299300, Effective 07/01/93 - 07/01/94					
Lost Time Open	3	Medical Indemnity Expense Totals	258,368 197,902 56,425 512,695	196,052 188,125 29,647 413,823	62,316 9,778 26,778 98,872
Totals for Policy #: 299300	3	Medical Indemnity Expense Totals:	258,368 197,902 56,425 512,695	196,052 188,125 29,647 413,823	62,316 9,778 26,778 98,872

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299200, Effective 07/01/92 - 07/01/93					
Lost Time Open	2	Medical Indemnity Expense Totals	1,215,428 540,940 239,219 1,995,587	1,201,782 517,894 233,111 1,952,786	13,646 23,046 6,108 42,800
Medical Only Open	2	Medical Indemnity Expense Totals	81,653 0 9,125 90,778	62,901 0 6,016 68,917	18,752 0 3,109 21,861
Totals for Policy #: 299200	4	Medical Indemnity Expense Totals:	1,297,081 540,940 248,344 2,086,365	1,264,682 517,894 239,127 2,021,703	32,398 23,046 9,217 64,661

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299100, Effective 07/01/91 - 07/01/92					
Lost Time Open	4	Medical	504,446	464,453	39,993
		Indemnity	318,645	288,134	30,511
		Expense	90,877	69,585	21,292
		Totals	913,968	822,172	91,796
Totals for Policy # : 299100	4	Medical	504,446	464,453	39,993
		Indemnity	318,645	288,134	30,511
		Expense	90,877	69,585	21,292
		Totals:	913,968	822,172	91,796

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 299000, Effective 07/01/90 - 07/01/91					
Lost Time Open	1	Medical	182,800	172,725	10,075
		Indemnity	182,768	115,029	67,739
		Expense	51,969	44,361	7,608
		Totals	417,537	332,115	85,422
Totals for Policy # : 299000	1	Medical	182,800	172,725	10,075
		Indemnity	182,768	115,029	67,739
		Expense	51,969	44,361	7,608
		Totals:	417,537	332,115	85,422

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298900, Effective 07/01/89 - 07/01/90					
Lost Time Open	2	Medical	740,947	677,732	63,215
		Indemnity	395,541	395,541	0
		Expense	73,155	67,534	5,621
		Totals	1,209,643	1,140,808	68,836
Totals for Policy #: 298900					
	2	Medical	740,947	677,732	63,215
		Indemnity	395,541	395,541	0
		Expense	73,155	67,534	5,621
		Totals:	1,209,643	1,140,808	68,836

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298800, Effective 07/01/88 - 07/01/89					
Lost Time Open	1	Medical Indemnity Expense Totals	121,978 19,397 14,165 155,540	117,278 19,397 8,395 145,070	4,700 0 5,770 10,470
Totals for Policy #: 298800	1	Medical Indemnity Expense Totals:	121,978 19,397 14,165 155,540	117,278 19,397 8,395 145,070	4,700 0 5,770 10,470

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298700, Effective 07/01/87 - 07/01/88					
Medical Only Open	1	Medical	49,679	19,109	30,570
		Indemnity	0	0	0
		Expense	3,382	1,483	1,899
		Totals	53,061	20,592	32,469
Totals for Policy #: 298700	1	Medical	49,679	19,109	30,570
		Indemnity	0	0	0
		Expense	3,382	1,483	1,899
		Totals:	53,061	20,592	32,469

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298600, Effective 07/01/86 - 07/01/87					
Lost Time Open	1	Medical Indemnity Expense Totals	89,678 31,824 20,676 142,178	62,075 31,824 12,366 106,265	27,603 0 8,310 35,913
Totals for Policy #: 298600	1	Medical Indemnity Expense Totals:	89,678 31,824 20,676 142,178	62,075 31,824 12,366 106,265	27,603 0 8,310 35,913

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298500, Effective 07/01/85 - 07/01/86					
Lost Time Open	1	Vocational Rehabilitation	0	0	0
		Medical	89,983	75,763	14,220
		Indemnity	103,523	103,523	0
		Expense	14,066	8,676	5,390
		Totals	207,572	187,962	19,610
Medical Only Open	1	Medical	57,902	47,604	10,298
		Indemnity	0	0	0
		Expense	3,301	2,234	1,067
		Totals	61,203	49,838	11,365
Totals for Policy #: 298500	2	Vocational Rehabilitation	0	0	0
		Medical	147,885	123,367	24,518
		Indemnity	103,523	103,523	0
		Expense	17,367	10,909	6,458
		Totals:	268,775	237,799	30,976

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298400, Effective 07/01/84 - 07/01/85					
Medical Only Open	1	Medical Indemnity Expense Totals	290,399 0 22,106 312,505	256,051 0 16,140 272,191	34,348 0 5,966 40,314
Totals for Policy #: 298400	1	Medical Indemnity Expense Totals:	290,399 0 22,106 312,505	256,051 0 16,140 272,191	34,348 0 5,966 40,314

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298300, Effective 07/01/83 - 07/01/84					
Lost Time Open	2	Medical	159,703	114,942	44,761
		Indemnity	77,112	76,819	293
		Expense	17,919	11,890	6,029
		Totals	254,734	203,650	51,084
Totals for Policy #: 298300	2	Medical	159,703	114,942	44,761
		Indemnity	77,112	76,819	293
		Expense	17,919	11,890	6,029
		Totals:	254,734	203,650	51,084

PMA Companies

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298200, Effective 07/01/82 - 07/01/83					
Lost Time Open	3	Medical Indemnity Expense Totals	367,065 1,089,343 32,930 1,489,338	341,118 1,053,482 27,117 1,421,717	25,947 35,860 5,813 67,619
Totals for Policy #: 298200	3	Medical Indemnity Expense Totals:	367,065 1,089,343 32,930 1,489,338	341,118 1,053,482 27,117 1,421,717	25,947 35,860 5,813 67,619

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve	
Claims for policy # : 298100, Effective 07/01/81 - 07/01/82						
Lost Time Open	1	Medical	12,453	9,209	3,244	
		Indemnity	1,211,944	1,160,397	51,547	
		Expense	27,800	23,350	4,450	
		Totals	1,252,197	1,192,956	59,241	
Medical Only Open	2	Medical	191,888	152,825	39,063	
		Indemnity	0	0	0	
		Expense	13,604	9,148	4,456	
		Totals	205,492	161,973	43,519	
Totals for Policy #: 298100		3	Medical	204,341	162,034	42,307
		Indemnity	1,211,944	1,160,397	51,547	
		Expense	41,404	32,499	8,906	
		Totals:	1,457,689	1,354,929	102,760	

PMA Companies
Loss Summary by Policy - Heart & Hypertension
Account #9998907 - CITY OF STAMFORD

Workers Compensation Claims to Jan 1, 2018

For Open claims for all accident dates

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 298000, Effective 07/01/80 - 07/01/81					
Lost Time Open	1	Medical Indemnity Expense Totals	0 1,166,051 2,310 1,168,361	0 1,135,214 2,310 1,137,524	0 30,837 0 30,837
Medical Only Open	2	Medical Indemnity Expense Totals	592,863 0 62,888 655,751	566,618 0 52,947 619,565	26,245 0 9,941 36,186
Totals for Policy #: 298000	3	Medical Indemnity Expense Totals:	592,863 1,166,051 65,198 1,824,112	566,618 1,135,214 55,257 1,757,089	26,245 30,837 9,941 67,024

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 297800, Effective 07/01/78 - 07/01/79					
Lost Time Open	3	Medical Indemnity Expense Totals	515,312 162,301 54,894 732,507	493,190 137,596 44,987 675,773	22,122 24,705 9,907 56,734
Medical Only Open	1	Medical Indemnity Expense Totals	47,750 0 4,831 52,581	7,013 0 1,150 8,163	40,737 0 3,681 44,418
Totals for Policy #: 297800	4	Medical Indemnity Expense Totals:	563,062 162,301 59,725 785,088	500,203 137,596 46,137 683,936	62,859 24,705 13,588 101,152

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 297700, Effective 07/01/77 - 07/01/78					
Lost Time Open	3	Medical Indemnity Expense Totals	5,047,849 747,201 531,750 6,326,800	5,009,688 691,768 516,309 6,217,766	38,161 55,432 15,441 109,034
Medical Only Open	1	Medical Indemnity Expense Totals	61,653 0 4,887 66,540	42,316 0 3,958 46,274	19,337 0 929 20,266
Totals for Policy #: 297700	4	Medical Indemnity Expense Totals:	5,109,502 747,201 536,637 6,393,340	5,052,004 691,768 520,267 6,264,039	57,498 55,432 16,370 129,300

PMA Companies
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 297600, Effective 07/01/76 - 07/01/77					
Lost Time Open	1	Medical	141,635	119,551	22,084
		Indemnity	23,446	23,446	0
		Expense	11,543	10,460	1,083
		Totals	176,624	153,457	23,167
Totals for Policy #: 297600	1	Medical	141,635	119,551	22,084
		Indemnity	23,446	23,446	0
		Expense	11,543	10,460	1,083
		Totals:	176,624	153,457	23,167

PMA Companies

Loss Summary by Policy - Heart & Hypertension

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 297400, Effective 07/01/74 - 07/01/75					
Lost Time Open	1	Medical Indemnity Expense Totals	0 647,325 857 648,182	0 639,001 857 639,858	0 8,324 0 8,324
Medical Only Open	1	Medical Indemnity Expense Totals	175,368 0 13,949 189,317	148,230 0 9,283 157,513	27,138 0 4,666 31,804
Totals for Policy #: 297400	2	Medical Indemnity Expense Totals:	175,368 647,325 14,806 837,499	148,230 639,001 10,140 797,371	27,138 8,324 4,666 40,128

PMA Companies
Loss Summary by Policy - Heart & Hypertension
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Workers Compensation Claims to Jan 1, 2018

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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 297300, Effective 07/01/73 - 07/01/74					
Lost Time Open	1	Medical Indemnity Expense Totals	0 386,395 7 386,402	0 263,573 6 263,579	0 122,822 1 122,823
Medical Only Open	1	Medical Indemnity Expense Totals	151,343 0 20,138 171,481	110,506 0 7,708 118,214	40,837 0 12,430 53,267
Totals for Policy #: 297300	2	Medical Indemnity Expense Totals:	151,343 386,395 20,145 557,883	110,506 263,573 7,714 381,793	40,837 122,822 12,431 176,090

PMA Companies
Loss Summary by Policy - Heart & Hypertension
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Workers Compensation Claims to Jan 1, 2018
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Claim Type/Status	Claims	Loss Line	Incurred	Paid	Reserve
Claims for policy # : 297100, Effective 07/01/71 - 07/01/72					
Lost Time Open	1	Medical Indemnity Expense Totals	0 668,129 1,239 669,368	0 625,123 1,239 626,363	0 43,006 0 43,006
Totals for Policy #: 297100	1	Medical Indemnity Expense Totals:	0 668,129 1,239 669,368	0 625,123 1,239 626,363	0 43,006 0 43,006
Totals for Account #: 9998907					
	120	Vocational Rehabilitation Medical Indemnity Expense Totals:	0 15,522,269 12,111,495 2,898,732 30,532,496	0 13,791,700 11,336,598 2,400,769 27,529,067	0 1,730,568 774,897 497,963 3,003,429

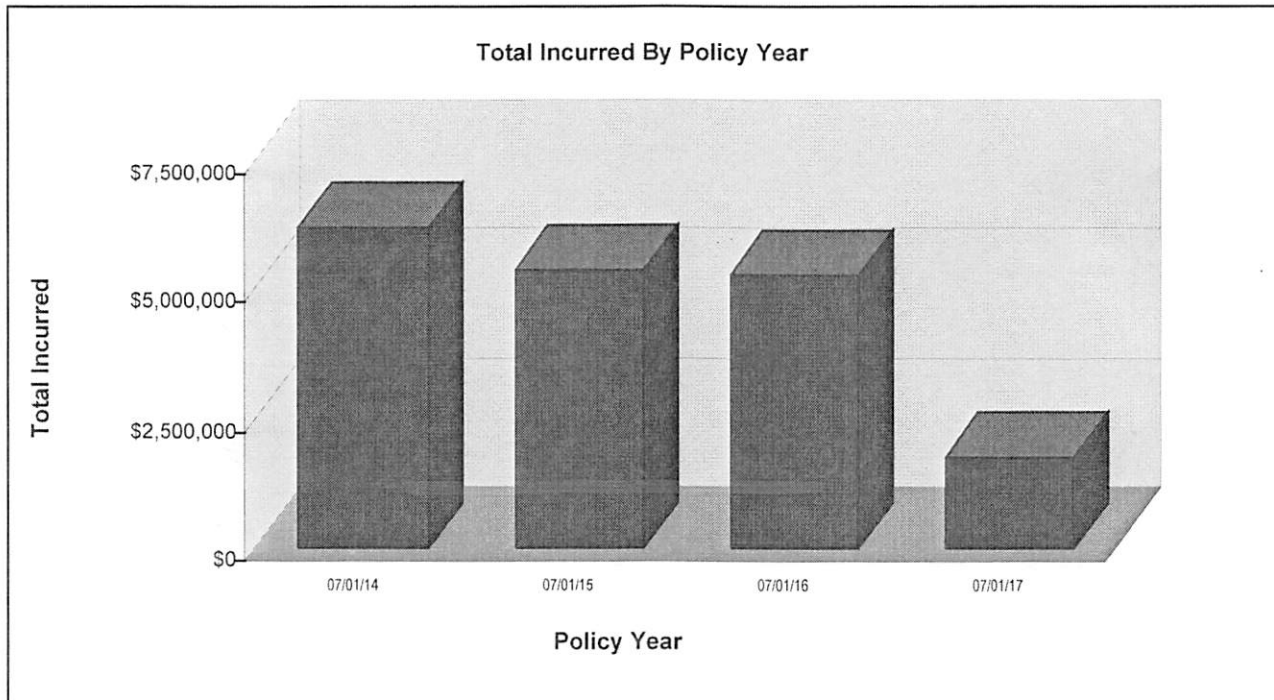
CITY OF STAMFORD

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Loss Summary by Policy Year - Workers' Compensation

Accident Dates 7/01/14 To 1/01/18

Eff Date	Exp Date	LT Claims	MO Claims	RO Claims	Total Claims	Total Incurred	Total Paid	Total Reserve
07/01/14	07/01/15	112	730	3	845	\$6,175,580	\$4,945,137	\$1,230,439
07/01/15	07/01/16	108	436	0	544	\$5,348,525	\$3,927,520	\$1,420,994
07/01/16	07/01/17	99	449	0	548	\$5,252,629	\$2,398,099	\$2,854,521
07/01/17	07/01/18	45	186	1	232	\$1,747,484	\$582,797	\$1,164,682
		364	1,801	4	2,169	\$18,524,218	\$11,853,553	\$6,670,636



01/01/18

Claim types shown are statutory

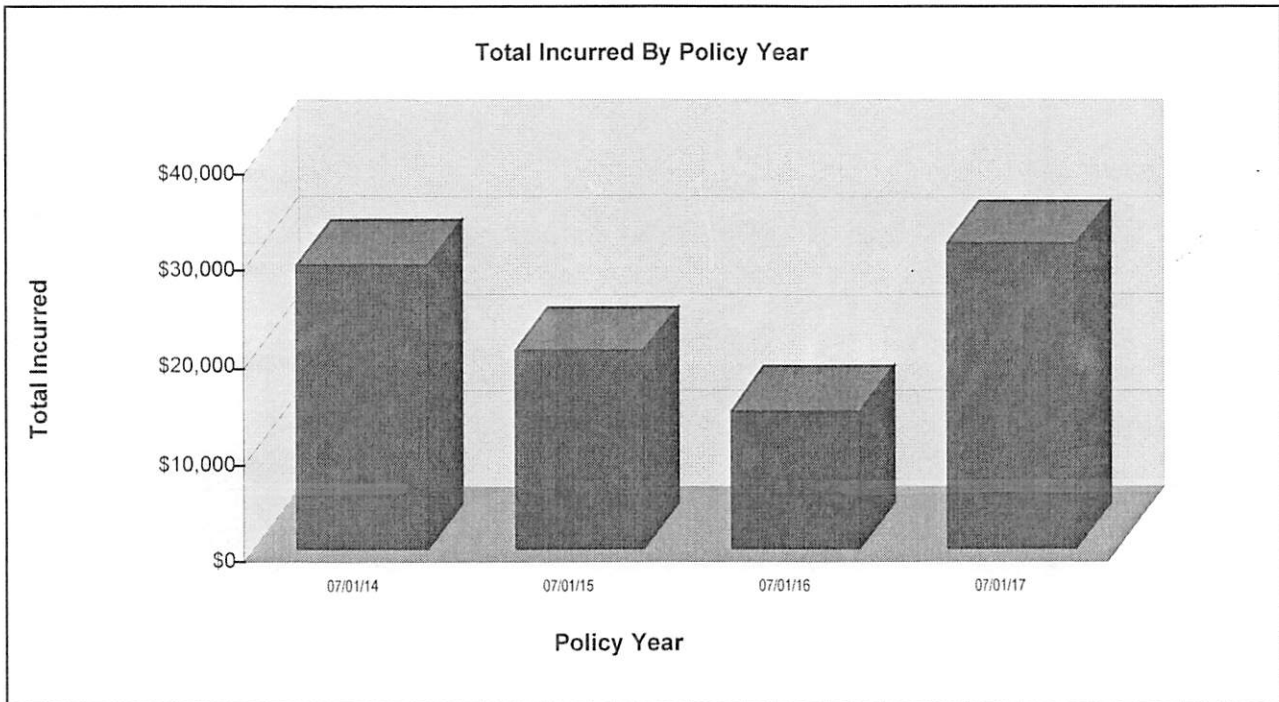
CITY OF STAMFORD

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Loss Summary by Policy Year - Heart & Hypertension

Accident Dates 7/01/14 To 1/01/18

Eff Date	Exp Date	LT Claims	MO Claims	RO Claims	Total Claims	Total Incurred	Total Paid	Total Reserve
07/01/14	07/01/15	1	2	0	3	\$29,066	\$4,056	\$25,010
07/01/15	07/01/16	0	8	0	8	\$20,221	\$14,689	\$5,533
07/01/16	07/01/17	1	2	0	3	\$13,935	\$91	\$13,844
07/01/17	07/01/18	2	1	0	3	\$31,206	\$1,938	\$29,268
		4	13	0	17	\$94,428	\$20,774	\$73,655



01/01/18

Claim types shown are statutory