

**Follow Up to October 23, 2018 Question  
From Board Member Regarding Insurance Loss Runs**

**Re: Insurance Loss Runs**

**Question:**

The Board member requested information on the insurance loss runs for the policy year ended October 31, 2018.

**Answer:**

The loss runs for the policy period ended October 31, 2018 are attached.

Resource:

H. Neil Matkin, Ed.D.

District President

972-758-3801

[nmatkin@collin.edu](mailto:nmatkin@collin.edu)



Member of the FM Global Group

## Account Loss History By Year

Start Yr Reported: 2013

Acct No: 57217

End Yr Reported: 2018

Prospect/Client Name: Collin County Community College District

Year Rptd Occurd Date	Loss No Loss Peril Name	Index No – Record No Loss Loc	City	State/Prov Claim Status	Loss Id Claim Id	P/T* Deductible Pct Participation	Total Pymts P/T* FM Loss
2016 24-May-2016	03172 Sprinkler Leakage	002199.32-01 2800 East Spring Creek Parkway	Plano	TX Closed	362487 454436	\$50,000 100%	\$37,641
<b>Sub Total for Year: 2016</b>						<b>1 Losses</b>	<b>\$37,641</b>
<b>Grand Total:</b>						<b>1 Losses</b>	<b><u>\$37,641</u></b>

\*FIO - Loss reported for information only. A claim was never established.

\*MO - Claim has been closed as a Mark Off due to one of the following: No Liability, No Coverage, Less than Ded, Claim Cancelled, 3rd Party Paid.

P/T\* Deductible = Sum of actual PD and TE deductibles applied to loss.

Total Pymts P/T\* FM Loss = Sum of actual PD and TE payment amounts made against the loss.

Note - Monetary data is in USD equivalent and based on the exchange rate at time of loss or the negotiated exchange rate.

Payment data will not display for any payments made against losses/claims prior to year 2000.

\*\*Open Loss; \$ not yet available

This report is provided to you for informational purposes only to reduce the possibility of loss to insured property by bringing to your attention certain potential hazards or conditions. Life, safety, or health issues are not addressed. You must make the decision whether to take any action. Affiliated FM undertakes no duty to you or any other party by providing this report or the activities on which it is based.

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# Loss Run Detail Report

Collin County Community College

Intl Casualty Loss Information Since 01 Nov 2014

*Report Sequencing:*

Program Period - Coverage - Country of Loss

**No financial data was found that met the selection criteria for this report**

GRAND TOTAL

Coverage:	Claims	Claimants	O/S Reserve	Paid Loss	Paid Expenses	Incurred Loss	Recovery	Net Incurred
Grand Total	0 Open 0 Closed	Open Closed						



# Policy Loss Report for Fidelity and Crime

COLLIN COUNTY COMMUNITY

GVT 1670932

Policy Period	Claim Number	Loss Date	Report Date	Claimant Name	Loss Description	Claim Status	Total Payments	Total Losses Paid	Total Expenses
11/01/2017 to 11/01/2018	No Losses								
<b>Totals for Policy Period: 11/01/2017 to 11/01/2018</b>									
Policy Period	Claim Number	Loss Date	Report Date	Claimant Name	Loss Description	Claim Status	Total Payments	Total Losses Paid	Total Expenses
11/01/2016 to 11/01/2017	No Losses								
<b>Totals for Policy Period: 11/01/2016 to 11/01/2017</b>									
Policy Period	Claim Number	Loss Date	Report Date	Claimant Name	Loss Description	Claim Status	Total Payments	Total Losses Paid	Total Expenses
11/01/2015 to 11/01/2016	No Losses								
<b>Totals for Policy Period: 11/01/2015 to 11/01/2016</b>									
Policy Period	Claim Number	Loss Date	Report Date	Claimant Name	Loss Description	Claim Status	Total Payments	Total Losses Paid	Total Expenses
11/01/2014 to 11/01/2015	No Losses								
<b>Totals for Policy Period: 11/01/2014 to 11/01/2015</b>									
Policy Period	Claim Number	Loss Date	Report Date	Claimant Name	Loss Description	Claim Status	Total Payments	Total Losses Paid	Total Expenses
11/01/2013 to 11/01/2014	No Losses								
<b>Totals for Policy Period: 11/01/2013 to 11/01/2014</b>									
Policy Period	Claim Number	Loss Date	Report Date	Claimant Name	Loss Description	Claim Status	Total Payments	Total Losses Paid	Total Expenses
11/01/2012 to 11/01/2013	No Losses								
<b>Totals for Policy Period: 11/01/2012 to 11/01/2013</b>									
Policy Period	Claim Number	Loss Date	Report Date	Claimant Name	Loss Description	Claim Status	Total Payments	Total Losses Paid	Total Expenses
11/01/2011 to 11/01/2012	No Losses								
<b>Totals for Policy Period: 11/01/2011 to 11/01/2012</b>									
Policy Period	Claim Number	Loss Date	Report Date	Claimant Name	Loss Description	Claim Status	Total Payments	Total Losses Paid	Total Expenses
11/01/2010 to 11/01/2011	No Losses								
<b>Totals for Policy Period: 11/01/2010 to 11/01/2011</b>									

**Submission:** 0344308379 / COLLIN COUNTY COMMUNITY COLLEGE DISTRICT  
**Filters:** LOB = ALL , Status = ALL  
**Requester ID:** 087124  
**Report Date / Time:** 10/30/2018 15:56 EST  
**Valuation Date:** 10/27/2018

The AIG Loss Run is a detail report, providing claim and financial information.  
Policies with no claims are excluded from this report.

Certain claim information may not be available in this report, since data availability can vary based on the insurance program or benefit state (due to regulatory considerations.)

Some of the content contained in this report is subject to confidentiality laws and may be privileged. This report is intended for review and use by authorized representatives of the insured or other parties authorized by the insured. If you are not the intended recipient, you are hereby notified that any disclosure, copy or distribution of this information is strictly prohibited, as is the taking of any action by you in reliance on its contents. If you received this communication in error, please notify us immediately.

**AIG Loss Run  
Financial Lines Claims**

**Policy :** SRP 0025809220-006-000 COLLIN COUNTY COMMUNITY COLLEG 11/01/2017 - 11/01/2018

**Report Date / Time:** 10/30/2018 15:56 EST  
**Valuation Date:** 10/27/2018  
**Currency:** USD

Claimant Name Claim # / OneClaim # Loss Date	Loss State Receipt Date	Div / H.O. Status Closed Date	Adjuster Name Manager Name	Loss Description	Loss Paid
/		005/		No Claims for Policy 0025809220-006-000 / Criteria	.00
<b>Pol-Asco-Mod: 0025809220-006-000</b>					<b>Claim Count</b> 0





**Summary Loss Report for:  
Collin County Community College District**

**11/1/2015 - 11/20/18**

**Summary of Losses**

Product	Policy Year	Policy Effective Date	Policy Expiration Date	Number of Claims	Total Indemnity Paid	Total Indemnity Reserve	Total Defense Paid	Total Defense Reserve	Total Incurred(1)
ELL	2015	11/01/2015	11/01/2016	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ELL	2016	11/01/2016	11/01/2017	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ELL	2017	11/01/2017	11/01/2018	5	\$10,308.00	\$0.00	\$0.00	\$164,550.00	\$174,858.00
ELL	2018	11/01/2018	11/01/2019	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>10</b>	<b>\$10,308.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$164,550.00</b>	<b>\$174,858.00</b>
GLX	2015	11/01/2015	11/01/2016	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GLX	2016	11/01/2016	11/01/2017	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GLX	2017	11/01/2017	11/01/2018	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GLX	2018	11/01/2018	11/01/2019	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

(1) Disclaimer: dollar amounts in the total incurred column are amounts incurred after the deductible or self-insured retention has been met.



**Inception-to-Date Loss Report for:  
Collin County Community College District**

**11/01/15 - 11/20/2018**

Claim #	Claimant Name	Date of Loss	Status	Claims Analyst	Litigation Status	Cov erage	Policy Limit	Retention	Incurred within Retention	Indemnity Paid	Indemnity Reserve	Defense Paid	Defense Reserve	Total Incurred (*)
Line of Business:		ELL												
151993	██████████	12/7/2015	Closed without payment	rambrose@ue.org	Agency Complaint	ELL	\$5,000,000	\$50,000	\$2,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OCR complaint alleges that the College discriminated against a disabled student by not modifying its academic requirements.														
151976	██████████	1/21/2016	Closed without payment	dhazen@ue.org	Agency Complaint	ELL	\$5,000,000	\$50,000	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Student filed an OCR complaint alleging national origin discrimination when the Administration Office requested he provide his H.S. transcripts.														
154249	██████████	7/14/2016	Closed without payment	cortman@ue.org	Agency Complaint	ELL	\$5,000,000	\$50,000	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Student filed a complaint with the OCR alleging discrimination based on race, sex, disability and national origin.														
156883	██████████	4/7/2017	Closed without payment	mhutchinson@ue.org	Agency Complaint	WEP	\$5,000,000	\$50,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employee filed and EEOC charge alleging disability discrimination and retaliation.														
158296	██████████	8/16/2017	Closed without payment	mhutchinson@ue.org	Agency Complaint	WEP	\$5,000,000	\$50,000	\$11,496.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employee duelly filed charges of diability discrimination and retaliation.														
159683	██████████	11/17/2017	Re-opened	cortman@ue.org	Suit Filed in State Court	WEP	\$5,000,000	\$50,000	\$50,000.00	\$10,308.00	\$0.00	\$0.00	\$0.00	\$10,308.00
Faculty member alleges that the College breached its multi-year contract by terminating him without sufficient cause.														

Claim #	Claimant Name	Date of Loss	Status	Claims Analyst	Litigation Status	Cov erage	Policy Limit	Retention	Incurred within Retention	Indemnity Paid	Indemnity Reserve	Defense Paid	Defense Reserve	Total Incurred (*)
Line of Business:		ELL												
161214	██████████	5/29/2018	Open	mhutchinson@ue.org	Suit Filed in Federal Court	WEP	\$5,000,000	\$50,000	\$0.00	\$0.00	\$0.00	\$0.00	\$164,550.00	\$164,550.00
Employee dually filed charges alleging age discrimination when his contract was not renewed.														
161215	██████████	5/29/2018	Closed without payment	mhutchinson@ue.org	Demand Letter	WEP	\$5,000,000	\$50,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A job applicant alleges discrimination when she was not offered a job based on the results of a background check done by the College.														
162418	██████████	9/28/2018	Closed without payment	cortman@ue.org	Suit Filed in State Court	ELL	\$5,000,000	\$50,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Former Art professor filed suit against the Assicoate Dean of Academic Affairs and is alleging violation of both the state and the fourteenth amendment stating his reputation was tarnished, tortious interference with his contract and fiding new employments and injunction.														
162587	██████████	9/17/2018	Open	kscaduto@ue.org	Suit Filed in Federal Court	ELL	\$5,000,000	\$50,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Private property owner alleges his property has been inappropriately taxed and taken from him in violation of RICO, the TX Theft Liability Act and 1983.														
<b>Totals</b>	<b>ELL Claims Count: 10</b>								<b>\$65,422.46</b>	<b>\$10,308.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$164,550.00</b>	<b>\$174,858.00</b>

**(\*) Disclaimer: dollar amounts in the total incurred column are amounts incurred after the deductible or self-insured retention has been met.**

**Coverage Key:**

Coverage	Description
ELL	Educators Legal Liability
WEP	Wrongful Employment Practices

**Detail Loss Report**

**Losses From: 10/29/2017 To 10/29/2018**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
<b>Policy Year: 2017</b>												
<b>Line of Insurance: GL - GENERAL LIABILITY</b>												
	028	LR	<a href="#">FAS3433</a>	09/25/2018	10/01/2018	10/17/2018	C					
CLAIMANT SAT DOWN AT A TABLE WHERE THE SEATS ARE CONNECTED TO THE TABLE AND WHEN SHE SAT DOWN THE TABLE FELL OVER ON TOP OF THE CLAIMANT. THE CLAIMANT HURT HER LEFT SIDE, SCRAPE ON RIGHT KNEE AND AMARK ON HER LEFT ARM.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
	028	LR	<a href="#">FAS3632</a>	10/15/2018	10/17/2018		O					
CLMT IS ALLEGING SHE SLIPPED ON SOME WATER ON THE FLOOR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotals for Line of Insurance : GL</b>												
<b>Total Claim Count: 2</b>								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotals for Policy Year : 2017</b>												
<b>Total Claim Count: 2</b>								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
<b>Report Grand Totals</b>												
<b>Total Claim Count: 2</b>								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

**Detail Loss Report**

Losses From: 10/29/2017 To 10/29/2018

**Report Parameters**

Report Name: Detail Loss  
Losses From: 10/29/2017 To 10/29/2018

SAI Number(s): 4773L1197

**Sorts**

<u>Sort Name</u>	<u>Sort Label</u>	<u>Subtotal</u>	<u>Page Break</u>
1. Policy Year	Policy Year	Y	N
2. Line of Insurance	Line of Insurance	Y	N

**Limiting Statements**

**Large Loss Limiting**

**Drill Down Limiting Criteria**

### Custom Claim Summary

10/01/2018 - 10/31/2018

Collin County Community College 9-1-17/8-31-18

Claim Number/ Claim Type	Claimant Name/ Claimant Status	Injury Date/ Closed Date	Litigated/ Examiner	Denied/ Adj. Loc. Recd.		Paid this Period	Paid	Outstanding	Incurred	Recovery
<b>Policy Year : 2017/2018</b>										
18702417		01/02/2018 4:30 PM	<input type="checkbox"/>	<input type="checkbox"/>	Indemnity	0.00	7,668.00	0.00	7,668.00	0.00
TD	Open			Stokes, Mikki Ly 01/03/2018	Rehab	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 65	002	Maintenance			Medical	339.34	9,498.06	21,251.94	30,750.00	0.00
<b>Service Yrs:</b> 12	Employee slipped and fell in water on the floor while shutting off valve due to a br				Legal	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 09/26/2006	Collin County Community College				Other	8.00	360.00	1,140.00	1,500.00	0.00
<b>EE #:</b>	Right hand 2nd and 3rd finger fracture				LC4850 Insured	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b>	Maintenance				<b>Total</b>	<b>347.34</b>	<b>17,526.06</b>	<b>22,391.94</b>	<b>39,918.00</b>	<b>0.00</b>
18704618		01/19/2018 12:00 AM	<input type="checkbox"/>	<input type="checkbox"/>	Indemnity	0.00	0.00	0.00	0.00	0.00
Medical Only	Closed	04/02/2018		Stokes, Mikki Ly 01/19/2018	Rehab	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 60	061	Counseling			Medical	0.00	235.78	0.00	235.78	0.00
<b>Service Yrs:</b> 9	Classroom door slammed on employee's left middle finger causing a contusion				Legal	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 03/30/2009	Collin County Community College				Other	0.00	8.00	0.00	8.00	0.00
<b>EE #:</b>	Left middle finger fracture				LC4850 Insured	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b>	Counseling				<b>Total</b>	<b>0.00</b>	<b>243.78</b>	<b>0.00</b>	<b>243.78</b>	<b>0.00</b>
18708553		02/13/2018 2:30 PM	<input type="checkbox"/>	<input type="checkbox"/>	Indemnity	0.00	0.00	0.00	0.00	0.00
Medical Only	Closed	05/30/2018		Stokes, Mikki Ly 02/15/2018	Rehab	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 69	089	Teacher			Medical	0.00	291.64	0.00	291.64	0.00
<b>Service Yrs:</b> 6	Rolling chair moved backwards causing employee to slip down to the floor with th				Legal	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 10/01/2012	Collin County Community College				Other	0.00	16.00	0.00	16.00	0.00
<b>EE #:</b>	Head contusion				LC4850 Insured	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b>	Teacher				<b>Total</b>	<b>0.00</b>	<b>307.64</b>	<b>0.00</b>	<b>307.64</b>	<b>0.00</b>
18709432		02/16/2018 9:30 AM	<input type="checkbox"/>	<input type="checkbox"/>	Indemnity	0.00	0.00	0.00	0.00	0.00
Record Only	Closed	02/26/2018		Stokes, Mikki Ly 02/22/2018	Rehab	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 59	002	Maintenance			Medical	0.00	0.00	0.00	0.00	0.00
<b>Service Yrs:</b> 11	Employee was rolling a dolly lift and ran over his right pinky toe causing a contusi				Legal	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 04/06/2007	Collin County Community College				Other	0.00	0.00	0.00	0.00	0.00
<b>EE #:</b>	Right pink toe contusion				LC4850 Insured	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b>	Maintenance				<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
18710427		02/28/2018 8:00 AM	<input type="checkbox"/>	<input type="checkbox"/>	Indemnity	0.00	0.00	0.00	0.00	0.00
Medical Only	Closed	05/30/2018		Stokes, Mikki Ly 02/28/2018	Rehab	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 69	036	Administration			Medical	0.00	537.89	0.00	537.89	0.00
<b>Service Yrs:</b> 11	Employee slipped and fell in water on the floor receiving a nose abrasion and a riq				Legal	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 02/20/2007	Collin County Community College				Other	0.00	16.00	0.00	16.00	0.00
<b>EE #:</b>	Nose abrasion/scratch, right wrist, shoulder/arm strain				LC4850 Insured	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b>	Administration				<b>Total</b>	<b>0.00</b>	<b>553.89</b>	<b>0.00</b>	<b>553.89</b>	<b>0.00</b>

### Custom Claim Summary

10/01/2018 - 10/31/2018

Collin County Community College 9-1-17/8-31-18

Claim Number/ Claim Type	Claimant Name/ Claimant Status	Injury Date/ Closed Date	Litigated/ Examiner	Denied/ Adj. Loc. Recd.		Paid this Period	Paid	Outstanding	Incurred	Recovery
<b>Policy Year : 2017/2018</b>										
18710812	██████████	03/01/2018 1:00 PM	<input type="checkbox"/>	<input type="checkbox"/>	Indemnity	0.00	140.35	0.00	140.35	0.00
TD	Closed	05/30/2018	Stokes, Mikki Ly	03/05/2018	Rehab	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 30	027	Cafeteria (School)			Medical	0.00	1,792.59	0.00	1,792.59	0.00
<b>Service Yrs:</b> 1	Drawer fell on employee's left foot causing a fracture.				Legal	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 02/06/2017	Collin County Community College				Other	0.00	48.00	0.00	48.00	0.00
<b>EE #:</b>	Left foot fracture				LC4850 Insured	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b>	Cafeteria (School)				<b>Total</b>	0.00	1,980.94	0.00	1,980.94	0.00
18717144	██████████	04/12/2018 10:00 AM	<input type="checkbox"/>	<input type="checkbox"/>	Indemnity	0.00	0.00	0.00	0.00	0.00
Record Only	Closed	05/01/2018	Stokes, Mikki Ly	04/17/2018	Rehab	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 66	109	Teachers Aide			Medical	0.00	0.00	0.00	0.00	0.00
<b>Service Yrs:</b> 1	Employee strained his back moving heavy instruments.				Legal	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 06/19/2017	Collin County Community College				Other	0.00	0.00	0.00	0.00	0.00
<b>EE #:</b>	Back strain				LC4850 Insured	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b>	Teachers Aide				<b>Total</b>	0.00	0.00	0.00	0.00	0.00
18719290	██████████	05/02/2018 1:20 PM	<input type="checkbox"/>	<input type="checkbox"/>	Indemnity	0.00	0.00	0.00	0.00	0.00
Medical Only	Open	05/03/2018	Stokes, Mikki Ly	05/03/2018	Rehab	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 79	109	Teachers Aide			Medical	330.52	4,360.44	139.56	4,500.00	0.00
<b>Service Yrs:</b> 1	Employee tripped and fell over a chair sustaining a right shoulder/arm strain, right				Legal	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 09/01/2017	Collin County Community College				Other	32.00	144.00	106.00	250.00	0.00
<b>EE #:</b>	Right upper leg contusion, right hip sprain, right wrist sprain and right shoulder str				LC4850 Insured	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b>	Teachers Aide				<b>Total</b>	362.52	4,504.44	245.56	4,750.00	0.00
18723541	██████████	05/14/2018 12:00 AM	<input type="checkbox"/>	<input type="checkbox"/>	Indemnity	0.00	0.00	0.00	0.00	0.00
Record Only	Closed	06/05/2018	Stokes, Mikki Ly	06/01/2018	Rehab	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 58	089	Teacher			Medical	0.00	0.00	0.00	0.00	0.00
<b>Service Yrs:</b> 24	Employee tripped and fell over a cart causing a left foot contusion.				Legal	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 08/22/1994	Collin County Community College				Other	0.00	0.00	0.00	0.00	0.00
<b>EE #:</b>	Left foot contusion				LC4850 Insured	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b>	Teacher				<b>Total</b>	0.00	0.00	0.00	0.00	0.00
18727146	██████████	06/25/2018 3:30 PM	<input type="checkbox"/>	<input type="checkbox"/>	Indemnity	0.00	0.00	0.00	0.00	0.00
Medical Only	Closed	09/28/2018	Stokes, Mikki Ly	06/27/2018	Rehab	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 19	109	Teachers Aide			Medical	0.00	0.00	0.00	0.00	0.00
<b>Service Yrs:</b> 1	Cadaver tank that employee and another employee were pushing ran over emplo				Legal	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 10/10/2017	Collin County Community College				Other	0.00	0.00	0.00	0.00	0.00
<b>EE #:</b>	Left foot fracture				LC4850 Insured	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b>	Teachers Aide				<b>Total</b>	0.00	0.00	0.00	0.00	0.00

### Custom Claim Summary

10/01/2018 - 10/31/2018

Collin County Community College 9-1-17/8-31-18

Claim Number/ Claim Type	Claimant Name/ Claimant Status	Injury Date/ Closed Date	Litigated/ Examiner	Denied/ Adj. Loc. Recd.		Paid this Period	Paid	Outstanding	Incurred	Recovery	
<b>Policy Year : 2017/2018</b>											
18730891 TD	██████████ Open	07/23/2018 3:00 PM	████ <input type="checkbox"/>	████ <input type="checkbox"/>	Stokes, Mikki Ly 07/27/2018	Indemnity Rehab Medical Legal Other LC4850 Insured Total	0.00 0.00 1,234.28 0.00 48.00 0.00 1,282.28	1,851.36 0.00 1,722.47 0.00 56.00 0.00 3,629.83	1,322.40 0.00 7,277.53 0.00 194.00 0.00 8,793.93	3,173.76 0.00 9,000.00 0.00 250.00 0.00 12,423.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Injury Age: 38 089 Teacher		Service Yrs: 0 Employee was moving a chair when it hit her right knee causing it to dislocate.		Hired: 06/04/2018 Collin County Community College		EE #: Right knee dislocation					
Occupation: Teacher											
18733487 TD	██████████ Closed	07/25/2018 7:00 PM	████ <input type="checkbox"/>	████ <input type="checkbox"/>	Stokes, Mikki Ly 07/27/2018	Indemnity Rehab Medical Legal Other LC4850 Insured Total	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	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	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Injury Age: 72 036 Administration		Service Yrs: 25 Employee slipped and fell on the floor receiving a left wrist contusion.		Hired: 04/28/1993 Collin County Community College		EE #: Left wrist contusion					
Occupation: Administration											
17691145 TD	██████████ Closed	10/03/2017 9:13 AM	████ <input type="checkbox"/>	████ <input type="checkbox"/>	Stokes, Mikki Ly 10/05/2017	Indemnity Rehab Medical Legal Other LC4850 Insured Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 3,753.32 0.00 160.00 0.00 3,913.32	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 3,753.32 0.00 160.00 0.00 3,913.32	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Injury Age: 37 089 Teacher		Service Yrs: 2 Employee slipped and fell in coffee on the floor receiving a sprain to her right knee		Hired: 08/22/2016 Collin County Community College		EE #: Right knee and right big toe sprain					
Occupation: Teacher											
17695721 Record Only	██████████ Closed	10/26/2017 8:30 AM	████ <input type="checkbox"/>	████ <input type="checkbox"/>	Stokes, Mikki Ly 11/08/2017	Indemnity Rehab Medical Legal Other LC4850 Insured Total	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	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	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Injury Age: 59 002 Maintenance		Service Yrs: 5 Employee strained his right wrist moving chairs from chair rack.		Hired: 11/04/2013 Collin County Community College		EE #: Right wrist strain					
Occupation: Maintenance											
17698968 Medical Only	██████████ Closed	11/30/2017 9:00 AM	████ <input type="checkbox"/>	████ <input type="checkbox"/>	Stokes, Mikki Ly 12/04/2017	Indemnity Rehab Medical Legal Other LC4850 Insured Total	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 182.68 0.00 8.00 0.00 190.68	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 182.68 0.00 8.00 0.00 190.68	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Injury Age: 55 121 Grounds		Service Yrs: 25 Employee was doing sprinkler work and was bitten on the right hand/wrist by a sp		Hired: 01/01/1993 Collin County Community College		EE #: Right hand/wrist bite					
Occupation: Grounds											



### Custom Claim Summary

10/01/2018 - 10/31/2018

Collin County Community College 9-1-17/8-31-18

Claim Number/ Claim Type	Claimant Name/ Claimant Status	Injury Date/ Closed Date	Litigated/ Examiner	Denied/ Adj. Loc. Recd.		Paid this Period	Paid	Outstanding	Incurred	Recovery
<b>Policy Year : 2017/2018</b>										
17700882		12/09/2017 12:00 AM	<input type="checkbox"/>	<input type="checkbox"/>	<b>Indemnity</b>	0.00	0.00	0.00	0.00	0.00
Record Only	Closed	12/20/2017	Stokes, Mikki Ly	12/19/2017	<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
<b>Injury Age:</b> 40	010	Police			<b>Medical</b>	0.00	0.00	0.00	0.00	0.00
<b>Service Yrs:</b> 1	Employee was arresting a student and received a left foot contusion.				<b>Legal</b>	0.00	0.00	0.00	0.00	0.00
<b>Hired:</b> 07/17/2017	Collin County Community College				<b>Other</b>	0.00	0.00	0.00	0.00	0.00
<b>EE #:</b>	Left foot contusion				<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
<b>Occupation:</b> Police					<b>Total</b>	0.00	0.00	0.00	0.00	0.00
<b>Policy Year Total: 16</b>					<b>Indemnity</b>	0.00	9,659.71	1,322.40	10,982.11	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	1,904.14	22,374.87	28,669.03	51,043.90	0.00
					<b>Legal</b>	0.00	0.00	0.00	0.00	0.00
					<b>Other</b>	88.00	816.00	1,440.00	2,256.00	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	1,992.14	32,850.58	31,431.43	64,282.01	0.00
<b>Grand Total: 16</b>					<b>Indemnity</b>	0.00	9,659.71	1,322.40	10,982.11	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	1,904.14	22,374.87	28,669.03	51,043.90	0.00
					<b>Legal</b>	0.00	0.00	0.00	0.00	0.00
					<b>Other</b>	88.00	816.00	1,440.00	2,256.00	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Grand Total</b>	1,992.14	32,850.58	31,431.43	64,282.01	0.00

### Custom Claim Summary

10/01/2018 - 10/31/2018

Collin County Community College 9-1-17/8-31-18

<u>Claim Number/ Claim Type</u>	<u>Claimant Name/ Claimant Status</u>	<u>Injury Date/ Closed Date</u>	<u>Litigated/ Examiner</u>	<u>Denied/ Adj. Loc. Recd.</u>	<u>Paid this Period</u>	<u>Paid</u>	<u>Outstanding</u>	<u>Incurred</u>	<u>Recovery</u>	
<b>Policy Year : 2017/2018</b>										
<b>Policy Year Total: 16</b>					<b>Indemnity</b>	0.00	9,659.71	1,322.40	10,982.11	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	1,904.14	22,374.87	28,669.03	51,043.90	0.00
					<b>Legal</b>	0.00	0.00	0.00	0.00	0.00
					<b>Other</b>	88.00	816.00	1,440.00	2,256.00	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	<b>1,992.14</b>	<b>32,850.58</b>	<b>31,431.43</b>	<b>64,282.01</b>	<b>0.00</b>
<b>Grand Total: 16</b>					<b>Indemnity</b>	0.00	9,659.71	1,322.40	10,982.11	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	1,904.14	22,374.87	28,669.03	51,043.90	0.00
					<b>Legal</b>	0.00	0.00	0.00	0.00	0.00
					<b>Other</b>	88.00	816.00	1,440.00	2,256.00	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Grand Total</b>	<b>1,992.14</b>	<b>32,850.58</b>	<b>31,431.43</b>	<b>64,282.01</b>	<b>0.00</b>