



2022-2023

**Prairie State Insurance Cooperative (PSIC)
New Berlin CUSD #16
Member Cost Comparison**

Coverage Description	Additional Description	2021-2022	2022-2023	% Change
Variable Cost (PC/WC Combined)				
			Total Variable Costs %	53%
Variable Cost % above is your districts contribution into the programs Loss Fund. Depending on program performance, those contributions can be returned in the form of Member Equity or Surplus in future years.				

Total PSIC Program Costs (*)				
Property/Casualty Costs		\$112,828.08	\$128,396.03	14%
Worker's Compensation Costs		\$48,067.34	\$48,901.74	2%
Total PSIC Cost 2022-2023		\$160,895.42	\$177,297.77	10%

(*) Subject to individual district property exposure, student exposure, auto exposure and payrolls, if applicable

Member Equity Summary

Total PSIC Net Position for Property Casualty is:
\$5,093,598
 The net position is also known as the 'member equity' or 'surplus' of the program.

Total PSIC Net Position for Workers Compensation is:
\$9,555,483
 The net position is also known as the 'member equity' or 'surplus' of the program.

In December of 2021, the PSIC Workers Compensation program returned **\$1,634,098** to the participating members, in the form of a loyalty return, from the 2012/2013 & 2013/2014 policy years.

The net positions displayed above for both PSIC programs show potential future equity that your district may be entitled to receive in the form of a loyalty return.



Prairie State Insurance Cooperative (PSIC)
New Berlin CUSD #16
 Member Cost Comparison

Coverage Description	Additional Description	2021-2022	2022-2023	% Change
Fixed Costs:				
Package Policy	includes actuarial debit/credit in [] (1)	\$15,300.00 [0.0%]	\$19,590.27 [0.0%]	
Excess Property		\$14,076.81	\$16,434.15	
Boiler & Machinery		\$1,171.87	\$1,305.41	
Pollution Liability		\$1,388.60	\$1,582.11	
Excess Liability	(\$5,000,000 xs \$2,000,000)	\$3,356.96	\$4,046.73	
Student Accident - Mandatory	(\$25,000)	\$4,182.50	\$4,182.50	
Student Accident - Catastrophic	(\$6,000,000 xs \$25,000)	\$1,201.50	\$1,201.50	
Cyber Liability	(Expiring \$2,000,000) (Renewal \$2,000,000)	\$8,027.00	\$11,254.63	
Gallagher Crisis Protect		\$952.93	\$985.20	
Administration/Brokerage Service Fee		\$3,313.09	\$3,412.48	
Local Agents' Fee		\$3,313.09	\$3,412.48	
Claims Administration Fee		\$2,876.73	\$2,704.83	
Loss Control Fee		\$1,006.00	\$1,006.00	
Operating Expense Fee		N/A	N/A	
Total Fixed Cost		\$60,167.08	\$71,118.29	18%

Variable Costs:				
Loss Fund - Package	includes actuarial debit/credit in [] (1)	\$52,661.00 [0.0%]	\$57,277.74 [0.0%]	
P&C Contribution on a Maximum Cost Basis		\$112,828.08	\$128,396.03	14%

Statistical Information				
Total Insured Values	includes APD	\$37,024,143	\$39,343,579	6%
Pre-K/Elementary/Junior Students		533	533	0%
High School Students		268	268	0%
Teachers		65	65	0%
All Other Vehicles		5	5	0%
Buses		17	17	0%
P&C Contribution on a Maximum Cost Basis:		\$112,828.08	\$128,396.03	14%

(1) Please note, the actuarial debit/credit system for the 2022/2023 renewal is based on 2021/2022 individual member annual contribution. This system is based on 5 years of incurred losses by member as well as 2022/2023 exposures by member.

There is no debit/credit applied for the 2022/2023 policy term.



2022-2023 WC Pricing Sheet

Prairie State Insurance Cooperative (PSIC)
New Berlin CUSD #16
 Member Cost Comparison

Coverage Description	Additional Description	2021-2022	2022-2023	% Change
Fixed Costs:				
Worker's Compensation Premium		\$3,161.00	\$4,013.58	
CRS Claims Administration Fee (WC)		\$2,454.68	\$2,630.14	
Administration/Brokerage Service Fee (WC)		\$2,089.33	\$2,152.01	
Local Agents' Fee (WC)		\$2,089.33	\$2,152.01	
Operating Expense Fee (WC)		N/A	N/A	
Loss Control Service Units		\$1,000.00	\$1,000.00	
Loss Control Service Unit Days		1 Day	1 Day	
Total Fixed Cost		\$10,794.34	\$11,947.74	11%

Variable Costs:				
Loss Fund - Workers' Compensation	Funded amount (89.7% for 2022) includes actuarial debit/credit in [] (1)	\$37,273.00 [0.0%]	\$36,954.00 [0.0%]	
Worker's Compensation Program Contribution		\$48,067.34	\$48,901.74	2%
Auditable Loss Fund (based on payrolls listed below)	This figure should be budgeted under your Tort Fund.	\$3,790.00	\$4,256.00	

Payroll Information				
Drivers		\$307,790	\$318,893	4%
Professional Employees		\$4,378,006	\$5,088,887	16%
Cafeteria		\$179,544	\$115,801	-36%
All Other (Maintenance)		\$347,429	\$378,743	9%
Total Payroll		\$5,212,770	\$5,902,324	13%
Experience Modification Factor (MOD)		0.61	0.61	
Modified Premium		\$31,377.29	\$32,916.89	
Worker's Compensation Program Contribution:		\$48,067.34	\$48,901.74	2%

(1) Please note, the actuarial debit/credit system for the 2022/2023 renewal is based on 2021/2022 individual member annual contribution. This system is based on 5 years of incurred losses by member as well as 2022/2023 exposures by member.

LOSS & CLAIM EXPER SCHOOL DISTRICT 016N
 002857 PRAIRIE STATE INSURANCE COOPERATIVE

All 21

12/31/21 002857

RISX-FACS LOSS AND CLAIM EXPERIENCE - BASIS DATE BASIS
 AS OF 31Dec2021

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PYRAMID LEVEL : SCHOOL DISTRICT
 PYRAMID UNIT : 016N NEW BERLIN CUSD #16
 LOSS PROGRAM : ALL LOSS PROGRAMS
 PERIOD : 21 01Jul2021 TO 01Jul2022
 MONTH NUMBER : 00006
 REPORT DESCR : SUMMARY OF TOTAL EXPERIENCE AND TOTAL CLAIMS BY CLAIM PERIOD AND COVERAGE SUMMARY OF CURRENT MONTHS ACTIVITY ALSO INCLUDED.

COVERAGE DESCRIPTION	CLOSED CLAIMS	OPEN CLAIMS	TOTAL CLAIMS	NET LOSS PAYMENTS	NET EXPENSE PAYMENTS	LOSS RESERVE	EXPENSE RESERVE	TOTAL EXPERIENCE
AP - AUTO PHYSICAL DAMAGE	1	0	1	904.42	20.50	.00	.00	924.92
T O T A L S	1	0	1	904.42	20.50	.00	.00	924.92

AGGREGATE EXCESS SUMMARY			LESS LOSSES EXCESS OF SPECIFIC RETENTION	TOTAL
TOTAL PAYMENTS		924.92	TOTAL AGGREGATE EXPERIENCE	924.92
LESS PAYMENTS SUBJECT TO SPECIFIC EXCESS		.00		
TOTAL PAYMENTS SUBJECT TO AGGREGATE EXCESS		924.92	TOTAL NON-SPECIFIC CLAIM RECOVERIES TO DATE	.00

CURRENT PERIOD ACTIVITY -- 01Dec2021 THRU 31Dec2021

NUMBER OPENED	NUMBER VOIDED	NUMBER REOPND	NUMBER CLOSED	RESERVE CHANGES	NET CHANGE IN TOTAL EXPERIENCE	*** PAYMENTS NUMBER	*** PAYMENTS AMOUNT	*** RECOVERIES NUMBER	*** RECOVERIES AMOUNT	** ADJUSTMENTS NUMBER	** ADJUSTMENTS AMOUNT	NET PAYMENT ACTIVITY
0	0	0	0	0	.00	0	.00	0	.00	0	.00	.00

NOTE: NET PAYMENTS = PAYMENTS MINUS NON-SPECIFIC EXCESS RECOVERIES PLUS ADJUSTMENTS

LOSS & CLAIM EXPER SCHOOL DISTRICT 016N
 002857 PRAIRIE STATE INSURANCE COOPERATIVE

All 20

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RISX-FACS LOSS AND CLAIM EXPERIENCE - BASIS DATE BASIS
 AS OF 31Dec2021

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PYRAMID LEVEL : SCHOOL DISTRICT
 PYRAMID UNIT : 016N NEW BERLIN CUSD #16
 LOSS PROGRAM : ALL LOSS PROGRAMS
 PERIOD : 20 01Jul2020 TO 01Jul2021
 MONTH NUMBER : 00018
 REPORT DESCR : SUMMARY OF TOTAL EXPERIENCE AND TOTAL CLAIMS BY CLAIM PERIOD AND COVERAGE SUMMARY OF CURRENT MONTHS ACTIVITY ALSO INCLUDED.

COVERAGE DESCRIPTION	CLOSED CLAIMS	OPEN CLAIMS	TOTAL CLAIMS	NET LOSS PAYMENTS	NET EXPENSE PAYMENTS	LOSS RESERVE	EXPENSE RESERVE	TOTAL EXPERIENCE
AP - AUTO PHYSICAL DAMAGE	1	0	1	5322.23	.00	.00	.00	5322.23
T O T A L S	1	0	1	5322.23	.00	.00	.00	5322.23

AGGREGATE EXCESS SUMMARY			LESS LOSSES EXCESS OF SPECIFIC RETENTION	TOTAL
TOTAL PAYMENTS		5322.23		5322.23
LESS PAYMENTS SUBJECT TO SPECIFIC EXCESS		.00		
TOTAL PAYMENTS SUBJECT TO AGGREGATE EXCESS		5322.23		

TOTAL NON-SPECIFIC CLAIM RECOVERIES TO DATE 2500.00

CURRENT PERIOD ACTIVITY -- 01Dec2021 THRU 31Dec2021

NUMBER OPENED	NUMBER VOIDED	NUMBER REOPND	NUMBER CLOSED	RESERVE CHANGES	NET CHANGE IN TOTAL EXPERIENCE	*** PAYMENTS NUMBER	*** PAYMENTS AMOUNT	*** RECOVERIES NUMBER	*** RECOVERIES AMOUNT	** ADJUSTMENTS NUMBER	** ADJUSTMENTS AMOUNT	NET PAYMENT ACTIVITY
0	0	0	0	0	.00	0	.00	0	.00	0	.00	.00

NOTE: NET PAYMENTS = PAYMENTS MINUS NON-SPECIFIC EXCESS RECOVERIES PLUS ADJUSTMENTS

LOSS & CLAIM EXPER SCHOOL DISTRICT 016N
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RISX-FACS LOSS AND CLAIM EXPERIENCE - BASIS DATE BASIS
 AS OF 31Dec2021

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PYRAMID LEVEL : SCHOOL DISTRICT
 PYRAMID UNIT : 016N NEW BERLIN CUSD #16
 LOSS PROGRAM : ALL LOSS PROGRAMS
 PERIOD : 19 01Jul2019 TO 01Jul2020
 MONTH NUMBER : 00030
 REPORT DESCR : SUMMARY OF TOTAL EXPERIENCE AND TOTAL CLAIMS BY CLAIM PERIOD AND COVERAGE SUMMARY OF CURRENT MONTHS ACTIVITY ALSO INCLUDED.

COVERAGE DESCRIPTION	CLOSED CLAIMS	OPEN CLAIMS	TOTAL CLAIMS	NET LOSS PAYMENTS	NET EXPENSE PAYMENTS	LOSS RESERVE	EXPENSE RESERVE	TOTAL EXPERIENCE
AD - AUTO LIAB PROP DAMAGE	1	0	1	1014.66	712.77	.00	.00	1727.43
RC - ALL RISK CONTENTS	1	0	1	.00	.00	.00	.00	.00
T O T A L S	2	0	2	1014.66	712.77	.00	.00	1727.43

AGGREGATE EXCESS SUMMARY			LESS LOSSES EXCESS OF SPECIFIC RETENTION	TOTAL
TOTAL PAYMENTS		1727.43	TOTAL AGGREGATE EXPERIENCE	1727.43
LESS PAYMENTS SUBJECT TO SPECIFIC EXCESS		.00		
TOTAL PAYMENTS SUBJECT TO AGGREGATE EXCESS		1727.43	TOTAL NON-SPECIFIC CLAIM RECOVERIES TO DATE	.00

CURRENT PERIOD ACTIVITY -- 01Dec2021 THRU 31Dec2021

NUMBER OPENED	NUMBER VOIDED	NUMBER REOPND	NUMBER CLOSED	RESERVE CHANGES	NET CHANGE IN TOTAL EXPERIENCE	*** PAYMENTS NUMBER	*** PAYMENTS AMOUNT	*** RECOVERIES NUMBER	*** RECOVERIES AMOUNT	** ADJUSTMENTS NUMBER	** ADJUSTMENTS AMOUNT	NET PAYMENT ACTIVITY
0	0	0	0	0	.00	0	.00	0	.00	0	.00	.00

NOTE: NET PAYMENTS = PAYMENTS MINUS NON-SPECIFIC EXCESS RECOVERIES PLUS ADJUSTMENTS

LOSS & CLAIM EXPER SCHOOL DISTRICT 016N
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RISX-FACS LOSS AND CLAIM EXPERIENCE - BASIS DATE BASIS
 AS OF 31Dec2021

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PYRAMID LEVEL : SCHOOL DISTRICT
 PYRAMID UNIT : 016N NEW BERLIN CUSD #16
 LOSS PROGRAM : ALL LOSS PROGRAMS
 PERIOD : 18 01Jul2018 TO 01Jul2019
 MONTH NUMBER : 00042
 REPORT DESCR : SUMMARY OF TOTAL EXPERIENCE AND TOTAL CLAIMS BY CLAIM PERIOD AND COVERAGE SUMMARY OF CURRENT MONTHS ACTIVITY ALSO INCLUDED.

COVERAGE DESCRIPTION	CLOSED CLAIMS	OPEN CLAIMS	TOTAL CLAIMS	NET LOSS PAYMENTS	NET EXPENSE PAYMENTS	LOSS RESERVE	EXPENSE RESERVE	TOTAL EXPERIENCE
AD - AUTO LIAB PROP DAMAGE	2	0	2	2828.30	38.00	.00	.00	2866.30
RB - ALL RISK BUILDINGS	1	0	1	172206.00	.00	.00	.00	172206.00
T O T A L S	3	0	3	175034.30	38.00	.00	.00	175072.30

AGGREGATE EXCESS SUMMARY			LESS LOSSES EXCESS OF SPECIFIC RETENTION	TOTAL
TOTAL PAYMENTS		175072.30	TOTAL AGGREGATE EXPERIENCE	175072.30
LESS PAYMENTS SUBJECT TO SPECIFIC EXCESS		.00		
TOTAL PAYMENTS SUBJECT TO AGGREGATE EXCESS		175072.30	TOTAL NON-SPECIFIC CLAIM RECOVERIES TO DATE	1000.00

CURRENT PERIOD ACTIVITY -- 01Dec2021 THRU 31Dec2021

NUMBER OPENED	NUMBER VOIDED	NUMBER REOPND	NUMBER CLOSED	RESERVE CHANGES	NET CHANGE IN TOTAL EXPERIENCE	*** PAYMENTS NUMBER	*** PAYMENTS AMOUNT	*** RECOVERIES NUMBER	*** RECOVERIES AMOUNT	** ADJUSTMENTS NUMBER	** ADJUSTMENTS AMOUNT	NET PAYMENT ACTIVITY
0	0	0	0	0	.00	0	.00	0	.00	0	.00	.00

NOTE: NET PAYMENTS = PAYMENTS MINUS NON-SPECIFIC EXCESS RECOVERIES PLUS ADJUSTMENTS

LOSS & CLAIM EXPER SCHOOL DISTRICT 016N
 002857 PRAIRIE STATE INSURANCE COOPERATIVE

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RISX-FACS LOSS AND CLAIM EXPERIENCE - BASIS DATE BASIS
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PYRAMID LEVEL : SCHOOL DISTRICT
 PYRAMID UNIT : 016N NEW BERLIN CUSD #16
 LOSS PROGRAM : ALL LOSS PROGRAMS
 PERIOD : 17 01Jul2017 TO 01Jul2018
 MONTH NUMBER : 00054
 REPORT DESCR : SUMMARY OF TOTAL EXPERIENCE AND TOTAL CLAIMS BY CLAIM PERIOD AND COVERAGE SUMMARY OF CURRENT MONTHS ACTIVITY ALSO INCLUDED.

COVERAGE DESCRIPTION	CLOSED CLAIMS	OPEN CLAIMS	TOTAL CLAIMS	NET LOSS PAYMENTS	NET EXPENSE PAYMENTS	LOSS RESERVE	EXPENSE RESERVE	TOTAL EXPERIENCE
AD - AUTO LIAB PROP DAMAGE	1	0	1	3065.83	.00	.00	.00	3065.83
T O T A L S	1	0	1	3065.83	.00	.00	.00	3065.83

AGGREGATE EXCESS SUMMARY			LESS LOSSES EXCESS OF SPECIFIC RETENTION	TOTAL
TOTAL PAYMENTS		3065.83		3065.83
LESS PAYMENTS SUBJECT TO SPECIFIC EXCESS		.00		
TOTAL PAYMENTS SUBJECT TO AGGREGATE EXCESS		3065.83		
			TOTAL NON-SPECIFIC CLAIM RECOVERIES TO DATE	.00

CURRENT PERIOD ACTIVITY -- 01Dec2021 THRU 31Dec2021

NUMBER OPENED	NUMBER VOIDED	NUMBER REOPND	NUMBER CLOSED	RESERVE CHANGES	NET CHANGE IN TOTAL EXPERIENCE	*** PAYMENTS NUMBER	*** PAYMENTS AMOUNT	*** RECOVERIES NUMBER	*** RECOVERIES AMOUNT	** ADJUSTMENTS NUMBER	** ADJUSTMENTS AMOUNT	NET PAYMENT ACTIVITY
0	0	0	0	0	.00	0	.00	0	.00	0	.00	.00

NOTE: NET PAYMENTS = PAYMENTS MINUS NON-SPECIFIC EXCESS RECOVERIES PLUS ADJUSTMENTS

LOSS & CLAIM EXPER SCHOOL DISTRICT 016N
 002857 PRAIRIE STATE INSURANCE COOPERATIVE

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RISX-FACS LOSS AND CLAIM EXPERIENCE - BASIS DATE BASIS
 AS OF 31Dec2021

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PYRAMID LEVEL : SCHOOL DISTRICT
 PYRAMID UNIT : 016N NEW BERLIN CUSD #16
 LOSS PROGRAM : ALL LOSS PROGRAMS
 PERIOD : 16 01Jul2016 TO 01Jul2017
 MONTH NUMBER : 00066
 REPORT DESCR : SUMMARY OF TOTAL EXPERIENCE AND TOTAL CLAIMS BY CLAIM PERIOD AND COVERAGE SUMMARY OF CURRENT MONTHS ACTIVITY ALSO INCLUDED.

COVERAGE DESCRIPTION	CLOSED CLAIMS	OPEN CLAIMS	TOTAL CLAIMS	NET LOSS PAYMENTS	NET EXPENSE PAYMENTS	LOSS RESERVE	EXPENSE RESERVE	TOTAL EXPERIENCE
AD - AUTO LIAB PROP DAMAGE	3	0	3	5963.13	85.00	.00	.00	6048.13
AP - AUTO PHYSICAL DAMAGE	1	0	1	2217.16	.00	.00	.00	2217.16
T O T A L S	4	0	4	8180.29	85.00	.00	.00	8265.29

AGGREGATE EXCESS SUMMARY			LESS LOSSES EXCESS OF SPECIFIC RETENTION	TOTAL
TOTAL PAYMENTS		8265.29	TOTAL AGGREGATE EXPERIENCE	8265.29
LESS PAYMENTS SUBJECT TO SPECIFIC EXCESS		.00		
TOTAL PAYMENTS SUBJECT TO AGGREGATE EXCESS		8265.29	TOTAL NON-SPECIFIC CLAIM RECOVERIES TO DATE	.00

CURRENT PERIOD ACTIVITY -- 01Dec2021 THRU 31Dec2021

NUMBER OPENED	NUMBER VOIDED	NUMBER REOPND	NUMBER CLOSED	RESERVE CHANGES	NET CHANGE IN TOTAL EXPERIENCE	*** PAYMENTS NUMBER	*** PAYMENTS AMOUNT	*** RECOVERIES NUMBER	*** RECOVERIES AMOUNT	** ADJUSTMENTS NUMBER	** ADJUSTMENTS AMOUNT	NET PAYMENT ACTIVITY
0	0	0	0	0	.00	0	.00	0	.00	0	.00	.00

NOTE: NET PAYMENTS = PAYMENTS MINUS NON-SPECIFIC EXCESS RECOVERIES PLUS ADJUSTMENTS

Valued as of 12/31/2021

DOI GE 7-1-16

				Paid	Recoveries				Gross	Incurred
				This Period	This Period	Outstanding	Paid	Incurred	Recovery	Net Recovery
Member Name: New Berlin Community Unit School District #16										
Period (Policy Period): 07/01/2019 - 06/30/2020										
<u>KLESPITZ, NANCY</u>	Location:	New Berlin Community Unit School District #16		Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Number:	0017-20-00193	Cause:	Struck or Injured By - Fellow Worker, Patient, or Other Person		Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loss Date:	1/13/2020	Body Part:	Elbow		Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status:	Closed	Nature:	Puncture		Legal Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Type:	Medical Only				PPI	0.00	0.00	0.00	0.00	0.00
Loss Description:	Unbuckling a seat belt for a student when the student bit ee			Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals for 07/01/2019 - 06/30/2020 - 1 Claim				Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Legal Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				PPI	0.00	0.00	0.00	0.00	0.00	0.00
				Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Valued as of 12/31/2021

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				Paid	Recoveries		Gross		Incurred	
				This Period	This Period	Outstanding	Paid	Incurred	Recovery	Net Recovery
Period (Policy Period): 07/01/2020 - 06/30/2021										
<u>KUNZ, AMBER</u>	Location:	New Berlin Community Unit School District #16	Medical	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Claim Number:	4021060325F0001	Cause:	Strain Or Injury By NOC	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loss Date:	5/3/2021	Body Part:	Multiple Trunk	Expense	\$8.00	\$0.00	\$97.00	\$153.00	\$250.00	\$0.00
Status:	Open	Nature:	Strain or Tear	Legal Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Type:	Medical Only			PPI	0.00	0.00	0.00	0.00	0.00	0.00
Loss Description:	Employee was starting to sit down on the chair when it collapse. She fell straig			Total	\$8.00	\$0.00	\$1,097.00	\$153.00	\$1,250.00	\$0.00
<u>KAUFFMAN, KATHRYN</u>	Location:	New Berlin Community Unit School District #16	Medical	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00
Claim Number:	40210605CDB0001	Cause:	Other, Miscellaneous NOC	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loss Date:	5/14/2021	Body Part:	Finger(s)	Expense	\$8.00	\$0.00	\$22.00	\$153.00	\$175.00	\$0.00
Status:	Open	Nature:	All Other Specific Injuries, NOC	Legal Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Type:	Medical Only			PPI	0.00	0.00	0.00	0.00	0.00	0.00
Loss Description:	The employee was playing dodge ball with her 6th grade PE class when she jammed			Total	\$8.00	\$0.00	\$772.00	\$153.00	\$925.00	\$0.00
<u>COX, KARA</u>	Location:	New Berlin Community Unit School District #16	Medical	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00
Claim Number:	402106057360001	Cause:	Fall, Slip, or Trip NOC	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loss Date:	5/18/2021	Body Part:	Foot	Expense	\$8.00	\$0.00	\$22.00	\$153.00	\$175.00	\$0.00
Status:	Open	Nature:	All Other Specific Injuries, NOC	Legal Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Type:	Medical Only			PPI	0.00	0.00	0.00	0.00	0.00	0.00
Loss Description:	The employe was playing dodgeball with with students when she tripped over a stu			Total	\$8.00	\$0.00	\$772.00	\$153.00	\$925.00	\$0.00
Totals for 07/01/2020 - 06/30/2021 - 3 Claims			Medical	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
			Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Expense	\$24.00	\$0.00	\$141.00	\$459.00	\$600.00	\$0.00	\$600.00
			Legal Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			PPI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Total	\$24.00	\$0.00	\$2,641.00	\$459.00	\$3,100.00	\$0.00	\$3,100.00

Valued as of 12/31/2021

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				Paid	Recoveries		Gross		Incurred	
				This Period	This Period	Outstanding	Paid	Incurred	Recovery	Net Recovery
Period (Policy Period): 07/01/2021 - 06/30/2022										
<u>BEHL, SHERRY V</u>	Location:	New Berlin Community Unit School District #16	Medical	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00
Claim Number: 552392	Cause:	Cut, Puncture, or Scrape - Object Being Handled	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loss Date: 9/20/2021	Body Part:	Arm	Expense	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Status: Open	Nature:	Laceration	Legal Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Type: Medical Only			PPI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Loss Description: MILK CRATE SLIPPED OFF CART AND SLID DOWN THE EMPLOYEE'S ARM			Total	\$0.00	\$0.00	\$825.00	\$0.00	\$825.00	\$0.00	\$825.00
<u>DAWDY, CARRIE J</u>	Location:	New Berlin Community Unit School District #16	Medical	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00
Claim Number: 552696	Cause:	Fall, Slip, or Trip - Liquid or Grease	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loss Date: 10/20/2021	Body Part:	Neck	Expense	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Status: Open	Nature:	Strain or Tear	Legal Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Type: Medical Only			PPI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Loss Description: SLIPPED ON WATER ON THE FLOOR			Total	\$0.00	\$0.00	\$825.00	\$0.00	\$825.00	\$0.00	\$825.00
Totals for 07/01/2021 - 06/30/2022 - 2 Claims			Medical	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
			Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Expense	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
			Legal Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			PPI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Total	\$0.00	\$0.00	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$1,650.00
Totals for New Berlin Community Unit School District #16 - 6 Claims			Medical	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
			Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Expense	\$24.00	\$0.00	\$291.00	\$459.00	\$750.00	\$0.00	\$750.00
			Legal Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			PPI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Total	\$24.00	\$0.00	\$4,291.00	\$459.00	\$4,750.00	\$0.00	\$4,750.00