

Alternative Service Concepts

Loss Experience

CIRMA, COUNTIES OF ILLINOIS RISK MGMT

Policy Year: 2017
 Policy Period: 12/1/2017 - 11/30/2018 Month 56
 Valued as of: 7/31/2022

Coverage Summary

Line of Coverage	No. Open Claims	No. Closed Claims	Total Claims	Non-Expense Payments	Expense Payments	Remaining Reserves	Non-Specific Recoveries	Total Incurred
AC Auto PD - Collision (AC)	0	1	1	\$2,728.40	\$0.00	\$0.00	\$0.00	\$2,728.40
AP Auto PD - Comprehensive (AP)	0	1	1	\$3,369.23	\$0.00	\$0.00	\$0.00	\$3,369.23
EO Errors and Omissions (EO)	0	1	1	\$0.00	\$2,543.31	\$0.00	\$0.00	\$2,543.31
RB All Risks Building (RB)	0	3	3	\$39,842.26	\$1,069.57	\$0.00	\$0.00	\$40,911.83
WC Workers Comp (WC)	0	4	4	\$2,511.03	\$135.58	\$0.00	\$0.00	\$2,646.61
Grand Totals	0	10	10	\$48,450.92	\$3,748.46	\$0.00	\$0.00	\$52,199.38



Alternative Service Concepts

Loss Experience

CIRMA, COUNTIES OF ILLINOIS RISK MGMT

Policy Year: 2018
 Policy Period: 12/1/2018 - 11/30/2019 Month 44
 Valued as of: 7/31/2022

Coverage Summary

Line of Coverage	No. Open Claims	No. Closed Claims	Total Claims	Non-Expense Payments	Expense Payments	Remaining Reserves	Non-Specific Recoveries	Total Incurred
AC Auto PD - Collision (AC)	0	1	1	\$5,503.91	\$0.00	\$0.00	\$0.00	\$5,503.91
AD Auto Liability PD (AD)	0	1	1	\$3,436.63	\$0.00	\$0.00	\$0.00	\$3,436.63
RB All Risks Building (RB)	0	2	2	\$8,024.77	\$1,374.75	\$0.00	\$0.00	\$9,399.52
WC Workers Comp (WC)	0	3	3	\$479.24	\$64.93	\$0.00	\$0.00	\$544.17
Grand Totals	0	7	7	\$17,444.55	\$1,439.68	\$0.00	\$0.00	\$18,884.23

Alternative Service Concepts

Loss Experience

CIRMA, COUNTIES OF ILLINOIS RISK MGMT

Policy Year: 2019
 Policy Period: 12/1/2019 - 11/30/2020 Month 32
 Valued as of: 7/31/2022

Coverage Summary

Line of Coverage	No. Open Claims	No. Closed Claims	Total Claims	Non-Expense Payments	Expense Payments	Remaining Reserves	Non-Specific Recoveries	Total Incurred
RC All Risks Contents (RC)	0	1	1	\$25,597.75	\$720.00	\$0.00	\$0.00	\$26,317.75
WC Workers Comp (WC)	0	3	3	\$873.98	\$119.69	\$0.00	\$0.00	\$993.67
Grand Totals	0	4	4	\$26,471.73	\$839.69	\$0.00	\$0.00	\$27,311.42

Alternative Service Concepts

Loss Experience

CIRMA, COUNTIES OF ILLINOIS RISK MGMT

Policy Year: 2020

Policy Period: 12/1/2020 - 11/30/2021

Month 20

Valued as of: 7/31/2022

Coverage Summary

Line of Coverage	No. Open Claims	No. Closed Claims	Total Claims	Non-Expense Payments	Expense Payments	Remaining Reserves	Non-Specific Recoveries	Total Incurred
AC Auto PD - Collision (AC)	0	1	1	\$1,191.40	\$0.00	\$0.00	\$0.00	\$1,191.40
AP Auto PD - Comprehensive (AP)	0	2	2	\$5,448.00	\$0.00	\$0.00	\$0.00	\$5,448.00
EO Errors and Omissions (EO)	1	0	1	\$0.00	\$7,461.00	\$3,539.00	\$0.00	\$11,000.00
GB General Liability BI (GB)	0	1	1	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
RB All Risks Building (RB)	0	1	1	\$27,529.82	\$867.82	\$0.00	\$0.00	\$28,397.64
RC All Risks Contents (RC)	0	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC Workers Comp (WC)	0	1	1	\$341.01	\$46.05	\$0.00	\$0.00	\$387.06
Grand Totals	1	7	8	\$38,010.23	\$8,374.87	\$3,539.00	\$0.00	\$49,924.10



Alternative Service Concepts

Loss Experience

CIRMA, COUNTIES OF ILLINOIS RISK MGMT

Policy Year: 2021
 Policy Period: 12/1/2021 - 11/30/2022
 Valued as of: 7/31/2022
 Month 8

Coverage Summary

Line of Coverage	No. Open Claims	No. Closed Claims	Total Claims	Non-Expense Payments	Expense Payments	Remaining Reserves	Non-Specific Recoveries	Total Incurred
AP Auto PD - Comprehensive (AP)	0	1	1	\$2,937.00	\$0.00	\$0.00	\$0.00	\$2,937.00
WC Workers Comp (WC)	3	1	4	\$9,855.62	\$252.52	\$24,848.51	\$0.00	\$34,956.65
Grand Totals	3	2	5	\$12,792.62	\$252.52	\$24,848.51	\$0.00	\$37,893.65

Alternative Service Concepts

Losses in Excess of Specific Retention

CIRMA (C600) COUNTIES OF ILLINOIS RISK MANAGEMENT

Policy Year: 2017
 Policy Period: 12/1/2017 - 11/30/2018
 Valued as of: 7/31/2022

Month 56

Cat Number	Claim Number	Claimant Name	Location Number	Status	Loss Date	Coverage	Total Incurred	Total Paid	Occurrence Deductible	SIR	Total Excess
Period Totals							\$0.00	\$0.00	\$0	\$0	\$0.00

Alternative Service Concepts

Losses in Excess of Specific Retention

CIRMA (C600) COUNTIES OF ILLINOIS RISK MANAGEMENT

Policy Year: 2018
Policy Period: 12/1/2018 - 11/30/2019 Month 44
Valued as of: 7/31/2022

Cat Number	Claim Number	Claimant Name	Location Number	Status	Loss Date	Coverage	Total Incurred	Total Paid	Occurrence Deductible	SIR	Total Excess
		Period Totals					\$0.00	\$0.00	\$0	\$0	\$0.00



Alternative Service Concepts

Losses in Excess of Specific Retention

CIRMA (C600) COUNTIES OF ILLINOIS RISK MANAGEMENT

Policy Year: 2019
Policy Period: 12/1/2019 - 11/30/2020 Month 32
Valued as of: 7/31/2022

Cat Number	Claim Number	Claimant Name	Location Number	Status	Loss Date	Coverage	Total Incurred	Total Paid	Occurrence Deductible	SIR	Total Excess
		Period Totals					\$0.00	\$0.00	\$0	\$0	\$0.00



Alternative Service Concepts

Losses in Excess of Specific Retention

CIRMA (C600) COUNTIES OF ILLINOIS RISK MANAGEMENT

Policy Year: 2020
Policy Period: 12/1/2020 - 11/30/2021
Valued as of: 7/31/2022
Month 20

Cat Number	Claim Number	Claimant Name	Location Number	Status	Loss Date	Coverage	Total Incurred	Total Paid	Occurrence Deductible	SIR	Total Excess
		Period Totals					\$0.00	\$0.00	\$0	\$0	\$0.00



Alternative Service Concepts

Losses in Excess of Specific Retention

CIRMA (C600) COUNTIES OF ILLINOIS RISK MANAGEMENT

Policy Year: 2021
 Policy Period: 12/1/2021 - 11/30/2022
 Valued as of: 7/31/2022

Month 8

Cat Number	Claim Number	Claimant Name	Location Number	Status	Loss Date	Coverage	Total Incurred	Total Paid	Occurrence Deductible	SIR	Total Excess
Period Totals							\$0.00	\$0.00	\$0	\$0	\$0.00