

Austin County Auditor

Billy Doherty, Austin County Auditor

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PLEASE SEE
SCHEDULE C

AUSTIN COUNTY
 SAI Number(s): 6859A7096



Detail Loss Report **Losses From: 01/01/2018 To 10/22/2018**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Policy Year: 2018

Line of Insurance: WC - WORKERS COMP

[REDACTED]							O				
							Inc:	\$646.00	\$0.00	\$582.00	\$64.00
							Pd:	\$519.27	\$0.00	\$455.46	\$63.81
							O/S:	\$126.73	\$0.00	\$126.54	\$0.00

Subtotals for Line of Insurance : WC

Total Claim Count: 4

Inc:	\$2,388.00	\$1,459.00	\$808.00	\$121.00
Pd:	\$2,262.08	\$1,459.06	\$681.93	\$121.09
O/S:	\$125.92	\$0.00	\$126.07	\$0.00

Subtotals for Policy Year : 2018

Total Claim Count: 8

Inc:	\$48,036.00	\$47,107.00	\$808.00	\$121.00
Pd:	\$46,909.54	\$46,106.52	\$681.93	\$121.09
O/S:	\$1,126.46	\$1,000.48	\$126.07	\$0.00

Report Grand Totals

Total Claim Count: 8

Inc:	\$48,036.00	\$47,107.00	\$808.00	\$121.00
Pd:	\$46,909.54	\$46,106.52	\$681.93	\$121.09
O/S:	\$1,126.46	\$1,000.48	\$126.07	\$0.00



Claim/Loss Report

Member Selected: Austin County

Coverage Period Year Range: Between 2012 and 2018

Claim Number	Claimant Full Name	Loss Date	Status	Cause of Loss	Total Paid	Total Outstanding Reserve	Subtotal	Deductible	Loss Recoveries	Total
6620033	[REDACTED]	12/05/2017	Open	[REDACTED]	\$19,021	\$0,558	\$27,578	\$0	\$0	\$27,578
6665289	[REDACTED]	11/05/2017	Closed	[REDACTED]	\$394	\$0	\$394	\$0	\$0	\$394
Totals: Jan 1, 2017 - Jan 1, 2018		Count of Claims:	9		\$48,746	\$8,656	\$57,303	\$0	\$0	\$57,303
Automobile Liability										
Totals: Oct 1, 2012- Oct 1, 2013		Count of Claims:	6		\$3,795	\$0	\$3,795	\$0	\$0	\$3,795
Totals: Oct 1, 2013- Oct 1, 2014		Count of Claims:	1		\$0	\$0	\$0	\$0	\$0	\$0
Totals: Oct 1, 2014- Oct 1, 2015		Count of Claims:	5		\$9,804	\$0	\$9,804	\$0	\$0	\$9,804
Totals: Oct 1, 2016- Oct 1, 2016		Count of Claims:	6		\$4,784	\$0	\$4,784	\$0	\$0	\$4,784
Totals: Oct 1, 2016- Oct 1, 2017		Count of Claims:	2		\$21,242	\$59,632	\$79,874	\$0	\$0	\$79,874
Totals: Oct 1, 2017- May 14, 2018		Count of Claims:	2		\$9,660	\$0	\$9,660	\$0	(\$9,718)	\$931
Automobile Liability			21		\$49,276	\$59,632	\$107,907	\$0	(\$9,718)	\$99,189
Automobile Physical Damage										
Totals: Oct 1, 2012- Oct 1, 2013		Count of Claims:	5		\$52,636	\$0	\$52,636	(\$6,000)	(\$1,870)	\$46,664
Totals: Oct 1, 2013- Oct 1, 2014		Count of Claims:	4		\$16,266	\$0	\$16,266	(\$9,000)	(\$1,060)	\$12,205
Totals: Oct 1, 2014- Oct 1, 2015		Count of Claims:	4		\$50,269	\$0	\$50,269	(\$4,000)	(\$1,225)	\$45,033
Totals: Oct 1, 2015- Oct 1, 2016		Count of Claims:	6		\$64,174	\$0	\$64,174	(\$3,460)	(\$37,875)	\$22,839
Totals: Oct 1, 2016- Oct 1, 2017		Count of Claims:	6		\$56,288	\$0	\$56,288	(\$6,000)	(\$9,788)	\$42,499
Totals: Oct 1, 2017- May 14, 2018		Count of Claims:	5		\$9,599	\$0	\$9,599	(\$2,000)	\$0	\$7,599
Automobile Physical Damage			29		\$249,121	\$0	\$249,121	(\$22,460)	(\$50,828)	\$175,833
General Liability										
Totals: Oct 1, 2012- Oct 1, 2013		Count of Claims:	2		\$910	\$0	\$910	\$0	\$0	\$910
Totals: Oct 1, 2014- Oct 1, 2015		Count of Claims:	1		\$0	\$0	\$0	\$0	\$0	\$0
Totals: Oct 1, 2016- Oct 1, 2017		Count of Claims:	2		\$248	\$0	\$248	\$0	\$0	\$248
General Liability			5		\$1,055	\$0	\$1,055	\$0	\$0	\$1,055
Law Enforcement Liability										
Totals: Oct 1, 2015- Oct 1, 2016		Count of Claims:	1		\$6,347	\$0	\$6,347	(\$6,000)	\$0	\$1,347
Totals: Oct 1, 2016- Oct 1, 2017		Count of Claims:	1		\$7,194	\$0	\$7,194	(\$6,000)	\$0	\$2,194
Law Enforcement Liability			2		\$13,541	\$0	\$13,541	(\$12,000)	\$0	\$3,541
Public Official Liability										
Totals: Nov 1, 2012- Nov 1, 2013		Count of Claims:	3		\$119,734	\$0	\$119,734	(\$16,000)	\$0	\$104,734
Totals: Nov 1, 2013- Nov 1, 2014		Count of Claims:	2		\$9,092	\$0	\$9,092	(\$8,113)	\$0	\$989
Totals: Nov 1, 2014- Oct 1, 2015		Count of Claims:	1		\$0	\$0	\$0	\$0	\$0	\$0
Totals: Oct 1, 2016- Oct 1, 2016		Count of Claims:	2		\$9,674	\$5,643	\$15,217	(\$6,597)	\$0	\$9,680
Totals: Oct 1, 2016- Oct 1, 2017		Count of Claims:	1		\$6,640	\$0	\$6,640	(\$6,000)	\$0	\$1,640
Public Official Liability			9		\$144,851	\$5,643	\$150,493	(\$23,670)	\$0	\$116,823
Workers' Compensation										
Totals: Jan 1, 2012- Jan 1, 2013		Count of Claims:	4		\$33,617	\$0	\$33,617	\$0	\$0	\$33,617
Totals: Jan 1, 2013- Jan 1, 2014		Count of Claims:	7		\$16,930	\$0	\$16,930	\$0	\$0	\$16,930
Totals: Jan 1, 2014- Jan 1, 2015		Count of Claims:	4		\$3,267	\$0	\$3,267	\$0	\$0	\$3,267
Totals: Jan 1, 2016- Jan 1, 2016		Count of Claims:	10		\$9,878	\$0	\$9,878	\$0	\$0	\$9,878
Totals: Jan 1, 2016- Jan 1, 2017		Count of Claims:	6		\$6,337	\$0	\$6,337	\$0	\$0	\$6,337



**TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL**

Claim/Loss Report

Member Selected: Austin County

Coverage Period Year Range: Between 2012 and 2018

Claim Number	Claimant Full Name	Loss Date	Status	Cause of Loss	Total Paid	Total Outstanding Reserve	Subtotal	Deductible	Loss Recoveries	Total
Totals: Jan 1, 2017- Jan 1, 2018		Count of Claims:	9		\$48,746	\$8,568	\$87,203	\$0	\$0	\$57,203
Workers' Compensation		Count of Claims:	40		\$116,676	\$8,568	\$126,234	\$0	\$0	\$126,234
Automobile Liability		Count of Claims:	21		\$49,276	\$59,632	\$107,907	\$0	(\$0,718)	\$99,189
Automobile Physical Damage		Count of Claims:	28		\$249,121	\$0	\$249,121	(\$22,465)	(\$50,828)	\$176,833
General Liability		Count of Claims:	5		\$1,055	\$0	\$1,055	\$0	\$0	\$1,055
Law Enforcement Liability		Count of Claims:	2		\$13,541	\$0	\$13,541	(\$10,000)	\$0	\$3,541
Public Official Liability		Count of Claims:	9		\$144,851	\$6,543	\$150,493	(\$33,876)	\$0	\$116,623
Workers' Compensation		Count of Claims:	40		\$116,676	\$8,568	\$126,234	\$0	\$0	\$126,234
Grand Total:			166		\$674,518	\$72,732	\$647,361	(\$66,130)	(\$69,646)	\$581,674