

Program 030591 WASHTENAW COUNTY

Workers' Compensation

Policy Number	Eff Date	Exp Date	New Clms	Open Clms	Total Clms	Current Period						Totals		
						Medical	Indemnity	Legal	Non-Legal	Recoveries	Total Paid To Date	Total Outs'd Resv	Total Recovery	Total Net Incurred
12/01/1979	11/30/1981		0	0	366	0.00	0.00	0.00	0.00	0.00	640,221.36	0.00	0.00	640,221.36
12/01/1981	11/30/1983		0	0	363	0.00	0.00	0.00	0.00	0.00	576,438.58	0.00	0.00	576,438.58
12/01/1983	11/30/1985		0	0	414	0.00	0.00	0.00	0.00	0.00	344,318.22	0.00	0.00	344,318.22
12/01/1985	11/30/1987		0	0	343	0.00	0.00	0.00	0.00	0.00	506,797.36	0.00	0.00	506,797.36
12/01/1987	11/30/1988		0	0	163	0.00	0.00	0.00	0.00	0.00	196,449.29	0.00	-108.83	196,340.46
12/01/1988	12/31/1989		0	0	223	0.00	0.00	0.00	0.00	0.00	1,677,781.60	0.00	-25,965.41	1,651,816.19
01/01/1990	01/31/1991		0	0	226	0.00	0.00	0.00	0.00	0.00	859,074.89	0.00	-2,175.53	856,899.36
02/01/1991	01/31/1993		0	0	507	0.00	0.00	0.00	0.00	0.00	1,398,217.53	0.00	-12,000.00	1,386,217.53
02/01/1993	01/31/1994		0	0	147	0.00	0.00	0.00	0.00	0.00	289,785.53	0.00	0.00	289,785.53
02/01/1994	01/31/1995		0	0	148	0.00	0.00	0.00	0.00	0.00	311,028.28	0.00	-36.00	310,992.28
02/01/1995	01/31/1996		0	0	173	0.00	0.00	0.00	0.00	0.00	278,679.11	0.00	-65.00	278,614.11
02/01/1996	01/31/1997		0	0	161	0.00	0.00	0.00	0.00	0.00	371,359.68	0.00	-31.78	371,327.90
02/01/1997	01/31/1998		0	0	148	0.00	0.00	0.00	0.00	0.00	284,602.49	0.00	-2,605.36	281,997.13
02/01/1998	01/31/1999		0	0	199	0.00	0.00	0.00	0.00	0.00	483,682.56	0.00	-23.95	483,658.61
02/01/1999	01/31/2000		0	0	180	0.00	0.00	0.00	0.00	0.00	491,975.96	0.00	-322.00	491,653.96
02/01/2000	01/31/2001		0	0	168	0.00	0.00	0.00	0.00	0.00	491,049.34	0.00	-85,000.00	406,049.34
02/01/2001	01/31/2002		0	0	159	0.00	0.00	0.00	0.00	0.00	626,372.47	0.00	0.00	626,372.47
02/01/2002	01/31/2003		0	1	203	0.00	0.00	0.00	0.00	0.00	386,724.27	5,219.98	0.00	391,944.25
02/01/2003	01/31/2004		0	0	141	0.00	0.00	0.00	0.00	0.00	494,361.00	0.00	0.00	494,361.00
02/01/2004	01/31/2005		0	0	143	0.00	0.00	0.00	0.00	0.00	492,345.34	0.00	0.00	492,345.34
02/01/2005	01/31/2006		0	0	120	0.00	0.00	0.00	0.00	0.00	599,959.74	0.00	0.00	599,959.74
02/01/2006	01/31/2007		0	0	129	0.00	0.00	0.00	0.00	0.00	533,071.17	0.00	0.00	533,071.17
02/01/2007	01/31/2008		0	0	143	0.00	0.00	0.00	0.00	0.00	803,822.77	0.00	-4,678.25	799,144.52
02/01/2008	01/31/2009		0	0	99	0.00	0.00	0.00	0.00	0.00	328,363.24	0.00	0.00	328,363.24
02/01/2009	01/31/2010		0	0	164	0.00	0.00	0.00	0.00	0.00	239,149.08	0.00	0.00	239,149.08
02/01/2010	01/31/2011		0	0	125	0.00	0.00	0.00	0.00	0.00	722,070.91	0.00	-318.75	721,752.16
02/01/2011	01/31/2012		0	1	113	79.17	0.00	0.00	6.95	0.00	869,462.66	7,846.40	0.00	877,309.06
02/01/2012	04/30/2013		0	1	133	1,227.37	2,845.36	0.00	5.40	0.00	550,902.60	170,143.28	0.00	721,045.88
05/01/2013	04/30/2014		0	3	97	1,208.33	0.00	0.00	6.57	0.00	517,229.33	58,631.60	0.00	575,860.93
05/01/2014	04/30/2015		0	5	108	3,669.94	6,560.00	0.00	368.51	0.00	267,442.82	108,939.72	0.00	376,382.54

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	05/01/2015	04/30/2016	5	30	61	11,938.98	9,046.11	0.00	1,384.83	0.00	185,221.29	331,646.73	0.00	516,868.02
			5	41	5,867	18,123.79	18,451.47	0.00	1,772.26	0.00	16,817,960.47	682,427.71	-133,330.86	17,367,057.32
			WC Totals:											
			5	41	5,867	18,123.79	18,451.47	0.00	1,772.26	0.00	16,817,960.47	682,427.71	-133,330.86	17,367,057.32
			Program 030591 Totals:											