

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 Outsd 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	1	223	0.00	677.80	0.00	0.00	0.00	1,650,313.21	26,564.58	-25,965.41	1,650,912.38
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	385,691.92	6,252.33	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	1	120	0.00	0.00	0.00	0.00	0.00	599,959.74	123,155.51	0.00	723,115.25
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	1	125	0.00	4.45	0.00	0.00	0.00	722,088.71	13,680.57	-163.00	735,606.28
02/01/2011	01/31/2012		0	2	113	368.58	1,904.85	0.00	52.82	0.00	815,936.34	106,817.45	0.00	922,753.79
02/01/2012	04/30/2013		0	2	133	4,159.06	2,845.36	0.00	1,130.71	0.00	493,160.81	229,352.16	0.00	722,512.97
05/01/2013	04/30/2014		0	6	97	7,133.97	3,220.00	0.00	827.82	0.00	435,290.25	181,195.61	0.00	616,485.86
05/01/2014	04/30/2015		0	20	59	7,792.88	306.72	0.00	289.35	0.00	102,725.44	85,559.18	0.00	188,284.62

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	05/01/2015	04/30/2016	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0	34	5,757	19,454.49	8,959.18	0.00	2,300.70	0.00	16,246,331.67	772,577.39	-133,175.11	16,885,733.95	
WC Totals:			0	34	5,757	19,454.49	8,959.18	0.00	2,300.70	0.00	16,246,331.67	772,577.39	-133,175.11	16,885,733.95	
Program 030591 Totals:			0	34	5,757	19,454.49	8,959.18	0.00	2,300.70	0.00	16,246,331.67	772,577.39	-133,175.11	16,885,733.95	