



Department of Purchasing
100 N. Main Street, 2nd Floor
Suffolk, VA 23434
(757) 925-6762

March 30, 2020

To All Interested Parties:

Subject: Request for Proposal
Property and Casualty Insurance Coverage and Related Services
(Reissue of 1743-P due to delivery requirement changes)

The Suffolk City School Board (School Board) is requesting proposals from interested parties to Provide Property and Casualty Insurance Coverage and Related Services. Please read carefully, all information contained in the RFP document. Interested parties are invited to submit one electronic copy marked **"Provide Property and Casualty Insurance Coverage and Related Services"** on or before **2:00 p.m. on Thursday, April 23, 2020 through the EVA portal. Extra time is being provided to allow proposers the opportunity to register with EVA. The use of this program will ensure that your proposal was received by the stated date and time. No other electronic submissions will be allowed.** Proposals will be accepted in person at the following address from the hours of 1:00 – 2:00 PM on April 9, 2020 and April 23, 2020. **Any proposal mailed by any means (Fed Ex, UPS, USPS or other mailed options) will not be allowed as the school division offices are closed and no one will be in office to receive them.** Should proposers wish to exercise the option, one original and one digital copy must be hand-delivered to during the noted times to:

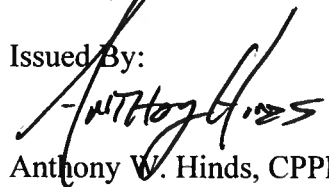
Anthony W. Hinds, CPPB
Suffolk Public Schools
Department of Purchasing
100 North Main Street
(Outside of office, rear of the building)
Suffolk, Virginia 23434

Proposals will not be accepted at any other location. Any proposal received after the time designated above will be returned unopened. Nothing herein is intended to exclude any responsible Offeror or in any way restrain or restrict competition. All responsible Offerors are encouraged to submit proposals.

The School Board plans to select a qualified offeror based on the requirements set forth herein and pursuant to the Commonwealth of Virginia Procurement Regulations. The awarding authority for this contract is the Suffolk City School Board. The School Board reserves the right to reject any or all proposals submitted or take advantage of any available regional or state contracts.

Any questions concerning this Request for Proposal shall be submitted in writing to Anthony Hinds at anthonyhinds@spsk12.net by 2:00 pm on Friday, April 10, 2020. No questions will be considered after this deadline. Questions will be answered in the form of addenda which will be posted to the Suffolk Public Schools website and will become a part of the contract.

Issued By:

A handwritten signature in black ink, appearing to read "Anthony W. Hinds", is written over the "Issued By:" text.

Anthony W. Hinds, CPPB
Purchasing Manager

Enclosures

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The cover letter (Request for Proposal) and each section attached as listed below constitute this Request for Proposal. All potential Offerors will be required to adhere to all requirements, schedules, terms and conditions as set forth in these sections.

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SECTION I SCOPE OF SERVICES

The purpose of this Request for Proposals is to establish a term contract for Property and Casualty Insurance Coverage and related services. Vendors responding to this request for proposal must be responsible offerors, regularly and practically engaged in providing requested services specified herein. Our current contract expires June 30, 2020.

General Requirements:

Describe in detail your firm's intent and methodologies to provide the specified services and demonstrate the requested qualifications using Exhibit II-Offeree Response Form. Indicate your response to each item addressed in Exhibit II (limits, coverage, terms/conditions, cost, etc.) **Exhibit II must be completed and returned as a part of the proposal for consideration. Alternate forms may be used to supplement Exhibit II, but cannot replace the exhibit.**

SECTION II PROPOSAL REQUIREMENTS

Proposals shall be as thorough and detailed as possible to indicate the Offeror's abilities to provide the services specified and to assist in evaluation of the proposals. All items below are required to be completed and included with the proposals submitted.

1. Provide a letter of introduction that includes the name and location of the company, a statement of interest and that shows the ability of the offeror to provide the required services. The letter must also include the following non-collusion statement.

"The Offeror expressly warrants that the information submitted herein is not the result of an agreement, expressed or implied, with any other Offeror or Offerors in an attempt to influence or restrict competition.

The letter of introduction shall be signed by an individual authorized to conduct business for the firm with the name of the individual typed below the signature. The telephone number, business address and email address must be included in the letter of introduction.

2. Provide a list of five references that have utilized services/coverage proposed, preferably K-12 education, then higher education, municipal, and commercial. Include name of organization, contact name, phone number, email address and length of time providing service for each reference. The School Board may contact references to inquire about their satisfaction with services provided.
3. Complete Offeror Response Forms, Exhibit II and return with your proposal.
4. Provide information that indicates your capability to accept additions/deletions of autos/property, etc. as well as claims reports in an electronic format from School Board employees.

SECTION III EVALUATION CRITERIA

Each firm will be evaluated on the detail, quality and content of their proposal. The proposal shall be clear, factual and contain information necessary for a clear comparison of individual programs and proposed services. Each proposal will be evaluated on the basis of the criteria listed below:

1. Responsiveness to the purpose and scope of services
2. Completeness and clarity of the proposal
3. Qualification of the firm and its ability to provide the required coverage and services
4. Qualifications of individuals providing required services
5. Quality of references
6. Cost
7. Other criteria deemed to be important that clearly illustrates the proposal is the “best value” for the requirements stated herein

The School Board will use a 1-5 evaluation scoring process for each of these items, with one being the lowest available and 5 being the highest.

SECTION IV SELECTION OF OFFEROR

1. The School Board will use the competitive negotiation process (as outlined in the Virginia Public Procurement Act) in selecting the Offerors to provide this service. The proposal, as submitted, will be evaluated by a School Board selection committee with assistance from our insurance consultant. Selected vendors deemed as best suited and qualified may be selected for formal and/or informal interviews and may be asked to demonstrate their ability to meet the School Board needs during this evaluation process but the School Board reserves the right to use questionnaires to meet this requirement. The School Board reserves the right to ask clarifying questions throughout this process. Furthermore, our consultant, listed in the RFP, will be empowered to ask questions and receive responses to be able to provide guidance to the School Board during the evaluation process. **Competitive negotiations will be conducted with the top ranked Offerors.** A contract will be awarded to the top ranked Offeror(s) after the completion of competitive negotiations.
2. If the School Board determines that only one Offeror is fully qualified or that one Offeror is clearly more highly qualified and suitable than the others under consideration, a contract may be negotiated and awarded to that Offeror.
3. The School Board reserves the right to award multiple contracts as may be most advantageous to the School Board.

4. The School Board reserves the right to negotiate the terms of this contract on an annual basis in order to maintain a fair market value and to take advantage of any technological advances during the life of the contract.
5. The School Board reserves the right to reject any or all proposals and will not be liable for any cost incurred in connection with the preparation and submittal for this Request for Proposals.
6. Notice of Award for this solicitation shall be in writing to the Successful Offeror(s) and posted on the Suffolk Public Schools Bid Board at 100 N. Main Street, Second Floor, Suffolk, VA 23434 and on the Purchasing Department website.

SECTION V TERMS AND CONDITIONS

1. **Independent Contractor Relations:** Neither the Successful Offeror, its employees, assignees or Successful Offerors shall be deemed employees of the School Board while performing for the School Board.
2. **General Provisions:** Nothing in the agreement shall be construed as authority for either party to make commitments which will bind the other party beyond the scope of services contained herein.
3. **Inventions and Copyrights:** The Successful Offeror is prohibited from copyrighting any papers, interim reports, forms or other material and/or obtaining patents on any invention resulting from its performance of the project, except when specific written authorization of the School Board is given. The copyright or patent shall belong to the School Board.
4. **Terms of Agreement:** The initial term of this agreement shall begin on July 1, 2020 and continue through June 30, 2021 after which, this agreement may be automatically extended for five additional one year periods, beginning July 1st and ending June 30th of each year, unless otherwise terminated by either party by giving written notice March 31st of each year. Price for the initial term of this agreement shall be negotiated as a part of this solicitation. The School Board may approve a price increase for each subsequent year but the cost increases shall not exceed the Consumer Price Index (CPI) as developed by the Bureau of Labor Statistics, U. S. Department of Labor, for all Urban Consumers (CPI-U) South, for the preceding calendar year. Suffolk Public Schools reserves the right to negotiate for additional services within the intent of this RFP or renew for additional years in order to maintain a continuity of services.
5. **Termination:** The School Board Offeror may terminate the Agreement upon ninety (90) days written notice to the other party. Upon this termination for convenience, the Successful Offeror shall be paid only for those additional fees and expenses incurred between notification of termination and the effective date of termination that are necessary for curtailment of its work under the Agreement. The parties may mutually agree in writing to an earlier termination.

In the event of a breach by the Successful Offeror of the agreement, the School Board shall have the right to immediately rescind, revoke, or terminate the Agreement. In the alternative, the School Board may give written notice to the Successful Offeror by specifying the manner in which the Agreement has been breached. If a notice of breach is given and the Successful Offeror has not substantially corrected the breach within ten (10) days of receipt of the written notice, the School Board shall have the right to

terminate the Agreement. A waiver of breach of any provision of the Agreement shall not be deemed to be a waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of the Agreement. A violation of any state or federal law or regulation by the Successful Offeror shall be considered a breach of the Agreement.

In the event of rescission, revocation, or termination, all documents and other materials related to the performance of the Agreement shall become the property of the School Board.

This agreement shall be canceled automatically in the event that the local, state or federal government fails to appropriate or allocate sufficient funds or positions for the purpose of continuing the Agreement. This termination shall be complete upon depletion of the previously allocated funds.

6. **Collateral Contracts:** Where there exists any inconsistency between the Agreement and other provisions of collateral contractual Agreements which are made a part of the Agreement by reference or otherwise, the provisions of the Agreement shall control.
7. **Nondiscrimination:** In its performance of the Agreement, the Successful Offeror warrants that it will not discriminate against any employee, or other person, on account of race, color, sex, religious creed, ancestry, age, disability or national origin.

The Successful Offeror shall post, in conspicuous places that are available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. In its solicitations or advertisements for employees, whether placed by or on behalf of the Successful Offeror, the Successful Offeror shall state that it is an equal opportunity employer. Notices, advertisements and solicitations which conform to federal laws, rules or regulations shall be deemed sufficient for the purpose of meeting the requirements of this section.

Suffolk Public Schools does not discriminate against faith-based organizations.

8. **Drug Free Workplace:** A drug-free workplace is to be maintained by the contractor. All public bodies shall include in every contract over \$10,000 the following provisions:

During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000.00, so that provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

9. **Contractor/Employee Background Certification:** Upon award, the contractor and any employee who will have direct contact with students shall provide certification that (i) he has not been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child;

and (ii) whether he has been convicted of a crime of moral turpitude.

Any person making a materially false statement regarding such offense shall be guilty of a Class 1 misdemeanor and, upon conviction, the fact of such conviction shall be grounds for the revocation of the contract to provide such services and, when relevant, the revocation of any license required to provide such services. (See Exhibit I)

10. **Compliance with Federal Immigration Law:** The successful bidder shall not, during the performance of a contract for goods and services in the Commonwealth of Virginia knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.
11. **Applicable Laws:** The Agreement shall be governed in all respects, whether as to validity, construction, capacity, performance or otherwise, by the laws of the Commonwealth of Virginia.
12. **Severability:** Each paragraph and provision of the Agreement is severable from the entire Agreement, and if any provision is declared invalid, the remaining provisions shall nevertheless remain in effect.
13. **Contingent Fee Warranty:** The Successful Offeror warrants that it has not employed or retained any person or persons for the purpose of soliciting or securing the Agreement. The Successful Offeror further warrants that it has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon the award or making of the Agreement. For breach of one or both of the foregoing warranties, the School Board shall have the right to terminate the Agreement without liability, or, in its discretion, to deduct the amount of said prohibited fee.
14. **Financial Records Availability:** The Successful Offeror agrees to retain all books, records, and other documents relative to the Agreement for five (5) years after final payment. The School Board, its authorized agents and/or auditors shall have full access to and the right to examine any of said materials during this period.
15. **Ownership of Documents:** Any reports, studies, photographs, negatives or other documents prepared by the Successful Offeror shall be retained by the Successful Offeror and shall be remitted to the School Board by the Successful Offeror upon completion, termination or cancellation of the Agreement. The Successful Offeror shall not willingly use or allow or cause to have such materials used for any purpose other than performance of the Successful Offeror's obligations under the Agreement without the prior written consent of the School Board.
16. **Confidential Information:** All confidential and proprietary information and data furnished to the Successful Offeror by the School Board shall remain the property of the School Board. The Successful Offeror agrees to retain in confidence, and not to disclose to or use for the benefit of third parties, any information disclosed to the Successful Offeror by the School Board without the School Board's prior written consent. Excluded from the provisions of the Agreement shall be such information as:
 - a. Information which is in the public domain or which the Successful Offeror can show to have been in its possession independently of and prior to such disclosure by the School Board;
 - b. Information which becomes public knowledge after such disclosure, without fault on the part of the Successful Offeror or its employees;
 - c. Information made available to the Successful Offeror from a third party source without any secrecy obligation attaching thereto; and

- d. All information uncovered during an investigation conducted by the Successful Offeror that is required to be reported by the Successful Offeror to appropriate agencies pursuant to local, state or federal statutes (i.e., especially concerning or affecting public health and safety). The Successful Offeror will attempt to notify the School Board prior to any such reporting.
17. **Compliance with Law and Standard Practices:** The Successful Offeror shall perform its obligations under the Agreement in compliance with any and all applicable federal, state and local laws, rules, and regulations, including applicable licensing requirements, and in compliance with any and all rules of the School Board relative to the premises. The Successful Offeror shall be responsible for obtaining all permits, consents, and authorizations as may be required to perform its obligations.
18. **Documentation/Information:** The Successful Offeror will maintain and provide the School Board, upon request by the School Board, with the records, reports or other information to document attendance and participation of employees.
19. **Taxes, Fees, Code Compliance and Licensing:** The Successful Offeror shall be responsible for the payment of any required taxes or fees associated with the Agreement. All work shall be in compliance with all applicable codes, ordinances and permitting requirements.
20. **Indemnification and Hold Harmless:** The Successful Offeror agrees to the extent permitted by applicable law, to indemnify and hold the School Board and its representatives harmless against any and all liabilities, losses, cost or expenses (including reasonable legal fees and expenses) of whatsoever kind and nature which may be imposed on, incurred by or asserted against the School Board at any time to the extent such liability, loss or expense results from the Successful Offeror's negligence, breach of the terms hereof, or willful misconduct under the terms of this Agreement or applicable law.
21. **Insurance:** The Successful Offeror shall not commence work under this Agreement until he/she has obtained all insurance required under this section and such insurance has been approved by the School Board. The School Board will be named on all liability policies and Workers' Compensation policies as "Additional Insured" or "Alternate Employer Endorsement" for the proposed work.
22. **Workers' Compensation Insurance and Employers' Liability Insurance:** The Successful Offeror shall obtain and maintain during the life of this Agreement the applicable statutory Workers' Compensation Insurance with an insurance company duly authorized to write such insurance. The Successful Offeror shall obtain and maintain during the life of this Agreement, Employers' Liability Insurance with a limit of \$500,000.00 per accident/injury by an insurance company duly authorized to execute such insurance in the State of Virginia.
23. **Professional Liability Insurance:** The Successful Offeror shall procure and maintain professional liability insurance for protection from claims arising out of the performance of professional services caused by a negligent act, omission or error for which the insured is legally liable; such liability insurance will provide for coverage in the amount of five million dollars, with such deductible provisions as required by the School Board.
24. **Public Liability Insurance:** The Successful Offeror shall maintain during the life of this Agreement such Public Liability Insurance as shall protect him/her against claims for damages resulting from bodily injury, including wrongful death, and property damage which may arise from operations under this Contract whether such operations be by himself/herself or his/her employees.

25. **Certificate of Insurance:** The Successful Offeror shall furnish the School Board with two (2) copies of certificate of insurance evidencing policies required. The Successful Offeror shall not change any required insurance during the life of this Agreement unless notice of any such change in coverage is given in writing by the Successful Offeror to the School Board at least fourteen (14) calendar days prior to having any such change in coverage.
26. **Suspension or disbarment:** In issuing your proposal, you are certifying that you have not been suspended or disbarred at any level (state or national) and are eligible to be awarded a contract.
27. **State Corporation Commission ID:** Any bidder or offeror organized or authorized to transact business in the Commonwealth of Virginia shall provide as a part of their bid documentation the identification number issued to it by the State Corporation Commission. Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under title 13.1 or Title 50 or as otherwise required by law shall include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized. No award will be made without this information.

EXHIBIT I

CONTRACTOR/EMPLOYEE BACKGROUND CERTIFICATION

Pursuant to Virginia Code Section 22.1-296.1.C, prior to the award of a contract for the provision of services that require the contractor or any of its employees to have direct contact with students, the school board is required to have the contractor, and when relevant, any employee who will have direct contact with students, provide certification that (i) he has not been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child; and (ii) whether he has been convicted of a crime of moral turpitude. So as not to place an undue burden or hardship on the day to day operation of the school division and remain in compliance with the aforementioned Code provision, any contractor providing services for Suffolk Public Schools, whose employees will have direct contact with students, is required to provide the certification listed below:

As a contractor providing services for Suffolk Public Schools, whose employees will have direct contact with students, I certify that neither the contractor nor any of its employees, whether current employees or those who will be employed in the future, have been (i) convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child; nor (ii) convicted of a crime of moral turpitude.

Contractor Name _____

Business Address _____

Phone Number _____

Certified by _____

Printed Name _____

Title _____

Date _____

Any person making a materially false statement regarding any such offense shall be guilty of a Class 1 misdemeanor and, upon conviction, the fact of such conviction shall be grounds for the revocation of the contract to provide such services and, when relevant, the revocation of any license required to provide such services. School boards shall not be liable for materially false statements regarding the certifications required by this subsection.

For the purposes of this subsection, "direct contact with students" means being in the presence of students during regular school hours or during school-sponsored activities.

EXHIBIT II

PROPERTY AND CASUALTY INSURANCE OFFEROR RESPONSE FORMS

THIS RESPONSE FORM MUST BE COMPLETED AND RETURNED WITH PROPOSAL

****This section is available as a Word document upon request****

Reference has been made to "mandatory suggested wording" within the attached pages. The following is the suggested wording:

- **Broad Form Named Insured**
"Suffolk Public Schools, the Board, elected or appointed members, related boards, committees and departments, executives, directors, officers, governors, trustees, employees, student teachers, aides, volunteers, Booster Clubs, and the PTA or PTO of each school all while acting within their scope of duties for the School Board, and any affiliated, associated, or subsidiary entity now held or hereinafter acquired or constituted."
- **Ninety-Day Notice of Cancellation/Nonrenewal or Material Change**
It is agreed that in the event of cancellation, nonrenewal or material change, the insured(s) will be provided with a ninety (90) day prior written notice.
- **Knowledge of Occurrence**
It is understood and agreed that knowledge of an occurrence by the agent, servant or employee of the Named Insured shall not in itself constitute knowledge of the Insured unless the Schools' Risk Manager or other designated party (as agreed upon) shall have received such notice.
- **Notice of Occurrence (Loss)**
The company shall not deny coverage as the result of an unintentional failure by the insured to give written notice as respects any occurrence for which the insured has given such written notice to any other insurer, provided written notice is given under this policy as soon as practicable after the insured becomes aware this policy may apply to such occurrence.
- **Unintentional Errors and Omissions**
It is hereby understood and agreed that failure by the Insured to disclose all information regarding existing hazards as of the inception date of the policy shall not prejudice the insured with respect to the coverage afforded by this policy provided such failure or omission is not intentional.
- **Blanket Additional Insureds**
It is agreed that all persons or entities for whom the insured has agreed to provide insurance in accordance with the terms of a lease of premises or other written agreement shall be covered as additional insureds hereunder.
- **Amended Definition of Bodily Injury**
Bodily Injury means bodily injury, mental anguish, shock, mental injury, humiliation, sickness or disease sustained by a person, including death resulting from any of these at any time.

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AUTOMOBILE LIABILITY & PHYSICAL DAMAGE INSURANCE OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)		
Firm Name:		
Carrier Name / A M Best Rating:		
Please state your company's position on each specified coverage by signifying below:		
Risk Covered and Auto Symbol	Coverage Limits & Deductibles	RESPONSE & SYMBOLS
Liability Insurance	\$1,000,000 CSL	
• Bodily Injury & Property Damage – Symbol 1		
• Medical Payments- Symbol 2	\$10,000 Each Person	
• Uninsured/Underinsured Motorist – Symbol 6	\$1,000,000 (buses)	
• Uninsured/Underinsured Motorist – Symbol 6	\$50,000/\$500,000/\$50,000 (all other)	
Owned Auto Physical Damage		
• Comprehensive – Symbol 2	\$1,000 Deductible (ACV)	
• Collision – Symbol 2	\$1,000 Deductible (ACV)	
Hired Car or Borrowed Auto Physical Damage		
• Comprehensive – Symbol 8	\$100,000 Limit/\$1,000 Deductible	
• Collision – Symbol 8	\$100,000 Limit/\$1,000 Deductible	
Rental Reimbursement	\$200 daily (up to 30 days) \$6,000 maximum	
Garage Liability – Symbol 29	\$1,000,000 CSL	
Garagekeepers Legal Liability	ACV – up to \$100,000	
• Comprehensive – Symbol 30	\$1,000 deductible	
• Collision – Symbol 30	\$1,000 deductible	
TERMS AND CONDITIONS		RESPONSE
Will an additional charge apply for vehicles added during the policy term? (Fleet Automatic)		
Employees as Insureds Endorsement?		
Fellow Employee Injury coverage?		
Volunteers as additional insureds?		
Auto Lease/Loan Coverage (pay in addition to ACV any unpaid amount due on lease/loan)?		
Automobiles hired by Employees endorsement?		
Policy Territory: Anywhere in the world for hired & non-owned?		
Hired autos specified as covered autos you own?		
Replacement Cost coverage for units with initial purchase cost in excess of \$75,000?		
Pollution liability? (sudden and accidental included)		
Garagekeepers—primary basis?		
Acts of Terrorism (TRIA) included?		
Physical Damage for Radios, Telephones and/or Communication Devices?		
Elevator collision for hoists (if any)?		
If Rental Reimbursement is included (above), please advise if they applies to all vehicles.		
Have you included the mandatory or similar type wording for the following:		RESPONSE
➤ Broad Form Named Insured		
➤ Knowledge of Occurrence		
➤ Unintentional Errors and Omissions		
➤ Notice of Occurrence (Loss)		
➤ Notice of Cancellation and Nonrenewal (90 days)		
➤ Blanket Additional Insureds		
TOTAL PREMIUM:		

REMARKS:

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
BOILER AND MACHINERY INSURANCE	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Firm Name:	
Carrier Name / A M Best Rating:	
Please state your company's position on each specified coverage by signifying below:	
COVERAGE IS REQUESTED FOR THE FOLLOWING:	RESPONSE
Blanket Real & Personal Property Up to Property Limits	
Blanket Business Income and Extra Expense \$500,000 limit	
CFC Refrigerant Coverage \$100,000 limit	
Expediting Expense \$500,000 limit	
Water Damage \$100,000 limit	
Hazardous Substance \$100,000 limit	
Consequential and Ammonia \$100,000 limit	
Off Premises Service Interruption (PD & BI) \$100,000 limit	
Computer Controlled Equipment \$250,000 limit	
Perishable Goods \$100,000 limit	
Building Ordinance Extension (Property Damage & Business Interruption) \$250,000 limit	
Newly Acquired Property automatically included \$1,000,000 limit	
Deductible: \$1,000 – All Other (note any special deductibles under remarks)	
TERMS & CONDITIONS	RESPONSE
Comprehensive Coverage, including production machinery?	
Blanket coverage for all locations on our Property Schedule?	
Replacement Cost?	
Agreed Value Endorsement/or Waive Coinsurance?	
Loss Adjustment Agreement, if necessary?	
Debris Removal Included?	
Loss to processing computers operating heating, air conditioning, and any other alarm, security, or electronic systems?	
Overhead Transmission Lines included?	
Extra Expense monthly recovery limitation-100% 1* month?	
Newly Acquired locations covered automatically?	
Spoilage of perishable goods resulting from Mechanical Breakdown?	
Definition of "accident" "a sudden and accidental occurrence to the object or part thereof, which results in damage to the object and necessitates repair or replacement of the object or part thereof."?	
Objects being assembled, dismantled, or in storage will be covered?	
In use connected ready for use endorsement?	
Exclusions:	
	Note in Remarks:
Have you included the mandatory wording for the following?	
> Broad Form Named Insured	
> Knowledge of Occurrence	
> Unintentional Errors & Omissions	
> Notice of Cancellation and Nonrenewal (90 days)	
> Blanket Additional Insureds	
> Notice of Occurrence (Loss)	
TOTAL PREMIUM:	
OPTION:	
\$5,000 Deductible (Please simply note reduction to cost quoted above)	

REMARKS

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
CRIME INSURANCE/BONDS/FIDUCIARY LIABILITY	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Firm Name:	
Carrier Name /	
A M Best Rating:	
Please state your carrier's position on each specified coverage by signifying below:	
COVERAGE IS REQUESTED FOR THE FOLLOWING:	RESPONSE
Blanket School Employee Dishonesty Bond \$500,000 Limit	
Forgery or Alteration \$500,000 Limit	
Theft, Disappearance & Destruction	
• Inside & Outside Premises \$500,000 Limit Each	
Computer Fraud \$100,000 Limit	
Money Orders & Counterfeit Paper \$500,000	
Individual Position Bonds for those required by state statute to be individually bonded:	
• Clerk of the Board Bond: \$25,000 Limit	
• Deputy Clerk Bond: 25,000 Limit	
Deductible applicable to each of above \$500	
TERMS & CONDITIONS	RESPONSE
Are the following included as insured: Any past or present board members, administrators and any sponsored plans or any other trust or employee plan the School Board hereafter created or acquired?	
Period of Discovery Extended to 3 Years? If not, how many years?	
Coverage for Volunteers?	
Coverage for students that are assigned to be in charge of funds?	
Coverage for Part-time Employees?	
Coverage for Independent Contractors?	
Coverage for Leased Employees?	
Coverage for terminated employees covered for 90 Days after termination?	
Coverage for all compensated and non-compensated Board Members, Elected, or Appointed Officials?	
Coverage for losses sustained as a result of dishonest acts by employees of Outside Service Providers?	
Faithful Performance of duties included?	
Limits Apply per employee or occurrence?	
Fiduciary Liability-Administration of Group Employee Benefit or Pension Benefit Plans?	
Credit Card Forgery Included for credit/debit card accounts?	
Definition of Inside Premises—coverage to extend to all grounds under the named insured's control and the exterior within 1,000 feet of the location?	
All losses emanating from viruses, "hackers", "spammers", computer fraud, electronic commerce, and electronic banking?	
Notable Exclusions:	Note in Remarks:
Have you included the mandatory wording for the following:	
➤ Broad Form Named Insured	
➤ Knowledge of Occurrence	
➤ Unintentional Errors & Omissions	
➤ Notice of Cancellation and Nonrenewal (90 days)	
➤ Notice of Occurrence (Loss)	
TOTAL PREMIUM:	

REMARKS

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
CYBER LIABILITY	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Firm Name:	
Carrier Name / A M Best Rating:	
Please state your carrier's position on each specified coverage by signifying below:	
COVERAGE IS REQUESTED FOR THE FOLLOWING:	RESPONSE
Insured Policy Aggregate - \$1,000,000	
Privacy Liability including regulatory proceedings/action - \$1,000,000	
Network Liability - \$1,000,000	
Internet Media Liability - \$1,000,000	
Data Breach Fund / Privacy Notification Costs - \$500,000	
Cyber Extortion - \$25,000	
Telecommunications Fraud - \$75,000	
Ransomware- \$75,000	
Fraudulent Instruction- \$75,000	
Deductible - Nil	
TERMS AND CONDITIONS	RESPONSE
Retroactive Date?	
Pay on behalf of insuring agreement	
Defense costs outside the policy limit	
Credit Monitoring Expense included	
Cost for Public Relations Consultant included? State sub-limit if any.	
Duty to Defend	
Worldwide Territory	
Extended Reporting Period Term:	
Period of Coverage	
Additional Premium	
Notice to Accept	
Two-way	
Are there any exclusions other than the Standard ISO exclusions? If so, please list each exclusion in the "REMARKS" section of this form.	
Have you included the mandatory wording for the following:	
• Broad Form Named Insured	
• Knowledge of Occurrence	
• Notice of Cancellation and Nonrenewal (90 days)	
• Unintentional Errors and Omissions	
• Notice of Occurrence (Loss)	
Premium	
OPTION:	
\$2,000,000 Limit (Please state additional cost to above premium; put changes to sub-limits, if any in remarks.)	

REMARKS

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
GENERAL LIABILITY	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Firm Name:	
Carrier Name /	
A M Best Rating:	
Please state your carrier's position on each specified coverage by signifying below:	
LIMITS OF INSURANCE	RESPONSE
\$1,000,000 Limit Any One Occurrence Subject to the General Aggregate	
\$1,000,000 Limit Personal or Advertising Injury – Any One Person or Organization Subject to the General Aggregate Limit	
\$1,000,000 Limit Products/Completed Operations – Any One Occurrence subject to the Products/Completed Operations Aggregate	
No - General Aggregate	
No - Products/Completed Operations Aggregate	
\$10,000 Limit Medical Expense – Each Person	
\$1,000,000 Limit Damage to premises rented to you – Any One Fire	
\$1,000,000 Limit Employee Benefits – Each Claim & No Aggregate	
\$100,000 Limit Property of Others in Care, Custody or Control	
\$1,000,000 Limit Pollution Liability	
TERMS AND CONDITIONS	
Waiver Annual Audit of General Liability Exposures?	
Occurrence form?	
Separate general aggregate limits for each location (if Aggregates are included in proposal)?	
First Dollar Defense?	
Defense/Supplementary Payments in Addition to Limits of Liability?	
Defense Costs - The mere "allegation" that a claim has occurred should not deprive the Schools of coverage. Will defense costs be provided until grounds are proven?	
Defense Costs for Non-Monetary Claims?	
PTA's, PTO's and Booster Clubs including officers and members as additional insureds?	
Coverage for Bodily Injury or Property Damage arising out of water, sewer/drain backups?	
Medical Payments for students?	
Volunteers as insureds?	
Fellow Employee Injury Coverage (bodily injury and personal injury)?	
Independent Contractors?	
Blanket Contractual—Contractual Liability Exclusion Amended for personal injury and advertising injury to cover "all contracts or agreements the Schools have liability to insure"?	
Blanket Waiver of Subrogation Rights as required by Specific Written Contract?	
Lessors of leased equipment as additional insureds?	
Pollution Coverage from a Hostile Fire-heat, smoke or fumes?	
Coverage for bodily injury arising out of the accidental exposure to hazardous chemical substances or fumes associated with our science labs or other operations?	
Sexual abuse, molestation, misconduct, harassment- (employee/student to employee/student; employee/student to other party; other party to employee/student?)	
Include coverage for vicarious liability for School Board members and employees as a result of alleged sexual abuse, harassment, and/or misconduct?	
Incidental Malpractice (including first aid rendered) by nonprofessionals?	
Coverage for School clinic aides and clinic volunteers?	
Coverage for unarmed Security Personnel patrolling schools?	
Remove the Riot & Civil Commotion Exclusion, if any?	
Coverage for use of force to protect persons & property?	
Coverage for failure to protect from outside influences, criminal acts (for example bombings, threats, school shootings, drug deals, etc.)?	
Injuries, due to our negligence, to participants or spectators participating in or attending athletic events we sponsor?	

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
GENERAL LIABILITY INSURANCE	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Please state your carrier's position on each specified coverage by signifying below:	
TERMS AND CONDITIONS...continued	RESPONSE
Outside groups using schools' facilities? (IE. adult education classes and community or county groups)	
Coverage for exposures from vocational education students working at community based local businesses, if any?	
Coverage for Daycare, Before or After School Care - operations and personnel; if any?	
Teachers Liability including corporal punishment?	
Coverage for Cafeterias and Concessions (Food Preparation & Services)?	
Coverage for Violent Acts or Crisis Intervention included? If so, please state limits/deductibles.	
Will you provide Kidnap and Ransom coverage at \$100,000 Aggregate?	
Coverage relative to internet use, web site publication, e-commerce activities, or e-mail (personal and advertising liability)?	
Coverage for exposures relative to public broadcast liability for our Educational Television operations, if any?	
Coverage for property damage to medical or other equipment of students associated with Special Education or Handicapped Programs?	
Non-Owned Watercraft up to 50'?	
Coverage for JROTC program; if any?	
Coverage for toxic mold, fungi or bacteria?	
Acts of Terrorism?	
Notable Exclusions?	
	Note in Remarks
Have you included the mandatory wording for the following:	
> Broad Form Named Insured	
> Knowledge of Occurrence	
> Unintentional Errors and Omissions	
> Notice of Occurrence (Loss)	
> Notice of Cancellation and Nonrenewal (90 days)	
> Blanket Additional Insureds	
> Amended Definition of Bodily Injury	
TOTAL PREMIUM	

REMARKS

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
INLAND MARINE INSURANCE	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Firm Name:	
Carrier Name / A M Best Rating:	
Please state your carrier's position on each specified coverage by signifying below:	
Covered Property/Blanket Limit	RESPONSE
Scheduled Contractors Equipment - \$145,000	
Communications Equipment - \$150,000	
Utility Carts - \$100,000	
Antennas, Towers - \$25,000	
Cameras/Audio Visual Equipment - \$500,000	
Musical Instruments & Uniforms - \$500,000	
Athletic Equipment & Uniforms - \$700,000	
Blanket Misc. Property - \$150,000	
Blanket Miscellaneous Property - \$50,000	
Blanket Miscellaneous Property & Equipment at Pruden Center - \$239,600	
Signs (not attached to buildings) - \$100,000	
Property in Transit - \$250,000	
Extra Expense or Rental Reimbursement- \$75,000	
Valuable Papers \$350,000	
Fine Arts \$100,000	
DEDUCTIBLE	
\$1,000 (identify additional deductibles in remarks if necessary)	
TERMS & CONDITIONS	RESPONSE
Provide Blanket Limit Coverage for above inland marine property?	
All Risk/Open Perils Coverage?	
Replacement Cost Coverage? (if ACV applies to any items, so note in Remarks)	
Agreed Value Endorsement or waiver of coinsurance?	
90-day automatic coverage for newly acquired equipment?	
Coverage for Flood (state any zone restrictions)?	
Coverage for Earthquake?	
Policy allows insured to waive rights of subrogation if required by written contract?	
Coverage on all equipment we lease or borrow from others or for which we are obligated provide direct damage coverage?	
Notable Exclusions?	Note in Remarks
Have you included the mandatory wording for the following:	
➤ Broad Form Named Insured	
➤ Knowledge of Occurrence	
➤ Notice of Occurrence (Loss)	
➤ Unintentional Errors & Omissions	
➤ Notice of Cancellation and Nonrenewal (90 days)	
➤ Blanket Additional Insureds	
TOTAL PREMIUM	

REMARKS

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL**PROPERTY DIRECT DAMAGE AND TIME ELEMENT INSURANCE
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)****Firm Name:****Carrier Name /****A M Best Rating:****Please state your carrier's position on each specified coverage by signifying below:****COVERED PROPERTY & BLANKET LIMITS****RESPONSE****Blanket Real & Personal Property Direct Damage \$565,508,175****Including EDP Hardware & Software (See SOV)****Blanket Business Interruption/Extra Expense: \$5,000,000****Flood \$100,000,000 (coverage for flood zones B, C & X)****Earth Movement \$100,000,000****Blanket Utility Services Interruption (Off Premises) including Overhead Transmission Lines (for Property Damage & Business Interruption) \$1,000,000****Blanket Building Ordinance Extension-Coverages A, B, and C (Property Damage & Business Interruption) \$1,000,000 each coverage****Accounts Receivable \$250,000****Debris Removal \$250,000****Glass Coverage Include at Replacement Cost****Pollution Clean-up & Removal \$100,000****Newly Acquired Property (Real & Personal) \$1,000,000****Miscellaneous Unnamed Locations \$100,000****Property Off Premises/In Transit/At Fairs, trade shows or exhibitions \$250,000****Personal Property of Others \$25,000****Proof of Loss Costs—(Appraisals, audits, inventories, etc.) \$10,000****Infectious Disease Clean Up \$50,000****DEDUCTIBLES:****All Other \$5,000****Flood \$25,000****Earth Movement \$25,000****Any Other Special Deductibles not noted above?****TERMS & CONDITIONS****RESPONSE****Special form or equivalent?****Blanket Replacement Cost including Improvements & Betterments at all owned, leased, and/or rented locations?****Include windstorm and hail coverage?****Any special deductible applicable for windstorm and hail?****Functional Replacement Cost—Replacement cost valuation shall include replacement new of unlike kind and quality when replacement of like kind and quality cannot be accomplished to restore the appearance and function that existed prior to the loss?****Extend replacement cost coverage to include permission to rebuild or replace any real property at another owned location?****Agreed Value Clause eliminating all coinsurance requirements for Direct Damage and Time Element coverage included?****60 days grace period for filing annual values?****Loss Adjustment Endorsement with Boiler & Machinery carrier if necessary?****Coverage for property of others valued at replacement cost?****Is amendment of the vacancy and unoccupancy provisions to allow for full coverage for any properties which may become vacant or unoccupied available?****Extra Expense monthly limitation—100% 1st month?****Replacement Cost coverage for Glass breakage?****Water Backup-Sewers/Drains?**

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
PROPERTY DIRECT DAMAGE AND TIME ELEMENT INSURANCE OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Please state your carrier's position on each specified coverage by signifying below:	
TERMS & CONDITIONS...continued	RESPONSE
Subject to engineering recommendations prior to binding? If your proposal is subject to engineering recommendations, please advise if recommendations are advisory or required. On required recommendations, please provide time frame for implementation. Proposals subject to satisfactory inspection may not be considered.	
Newly acquired Real or Personal Property-90 days automatic coverage subject to limit specified?	
Acts of Terrorism?	
Any coverage for Toxic Mold, Fungi or Bacteria? Indicate limit if applicable.	
Include Full collapse coverage (including collapse resulting from design error and faulty workmanship or materials after completion of construction)?	
Flood coverage including seepage of water, sewer backup, mudslide, and other water damage? Indicate any zone restrictions.	
Earth Movement coverage, including but not limited to earthquake? Indicate if there are any restrictions.	
Spoilage of perishable goods resulting from power failure originating on or off premises?	
Claim Preparation Expense Coverage – Property Losses? Indicate limit.	
TERMS & CONDITIONS SPECIFIC TO EDP	
Equipment leased or loaned to the Schools for which we are responsible for providing insurance coverage?	
90 days automatic coverage for equipment, programs, media, data at newly acquired locations?	
Direct loss to data or media caused by mechanical breakdown of equipment, electrical or magnetic injury, disturbance, or erasure, occurring on insured premises? Show separate deductible if applicable.	
Coverage for deliberate or accidental damage caused by employees?	
Coverage for loss from corrosion, rust or changes in humidity or temperature?	
Coverage for data and media will include the full cost of reproduction, repair or replacement with same kind including the cost of research and programming	
Coverage for loss as a result of viruses, hackers, or spammers	
Have you included the mandatory wording for the following:	
➤ Broad Form Named Insured	
➤ Blanket Additional Insureds	
➤ Knowledge of Occurrence	
➤ Unintentional Errors & Omissions	
➤ Notice of Cancellation and Nonrenewal (90 days)	
➤ Notice of Occurrence (Loss)	
TOTAL PREMIUM:	
OPTIONS:	
\$ 10,000 Deductible – All Other in lieu of \$5,000 above. (please note cost savings to above premium)	

REMARKS

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
SCHOOL BOARD LEGAL LIABILITY INSURANCE	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Firm Name:	
Carrier Name / A M Best Rating:	
Please state your carrier's position on each specified coverage by signifying below:	
LIMITS OF INSURANCE	RESPONSE
> Each Loss \$1,000,000	
DEDUCTIBLE \$0 Each Occurrence	
TERMS & CONDITIONS	
Does Annual Aggregate apply to this coverage? If so, state limit.	
Coverage on a primary basis?	
Indicate whether Occurrence or Claims Made Form?	
Provide Full Prior Acts Coverage for incidents not known or previously reported?	
Retroactive Date, if applicable?	
Extended Reporting or Discovery Period and length of time available? Proposal should include an option for extending our reporting period. The extended reporting period should be available at the insured's option whether the insurer cancels or the insured cancels coverage. We request the insured be given at least 30 days after termination to accept this option. (If applicable.)	
Please state calculation to determine premium for the ERP, if applicable.	
"Two-Way"? (Is the ERP available if the insured terminates coverage as well as when the insurer terminates?)	
Teachers Professional Liability including Corporal punishment?	
"Pay on behalf of" basis?	
"Duty to Defend" insuring agreement?	
Defense for injunctive or declaratory relief type claims? Please state sublimit, if any.	
Defense Costs -The mere "allegation" that a claim has occurred should not deprive the Schools of coverage for defense costs until found guilty. Will defense be provided until grounds are proven?	
Defense costs will be paid outside the policy limit?	
Prevailing Party's legal expenses if awarded?	
Punitive or Exemplary damages as allowed by statute?	
Professional Liability for School employees for their duties on behalf of the Schools? Attorneys, Accountants, Nurses, Psychologists, Counselors, Therapists, Social Workers or other professionals who are School employees while acting within the scope of their professional duties for the Schools.	
Employment Related incidents?	
Salary Awards and Back Salary Awards?	
Discrimination, hiring, firing, alleged civil rights violations, and antitrust actions whether or not money damages are sought?	
Sexual Abuse/Molestation/Misconduct/Sexual Harassment—employee/student to employee/student, employee/student to other party, other party to employee/student?	
Include coverage for vicarious liability for Board members and employees as a result of alleged sexual abuse, harassment, and/or misconduct	
Coverage for armed off-duty police officers to provide security at athletic and other events?	
Libel, slander, invasion of privacy, wrongful eviction?	
Strikes, riots, or civil commotion?	
Acts to protect life or property or in the pursuit of official duties?	
Civil Rights Actions whether or not monetary damages are sought? Please state sublimit.	
Defense for administrative policy hearings and EEOC hearings?	
Fiduciary Liability?	
Faithful performance of duties?	
Breach of Contract—suppliers, vendors, non-employment related?	
Fraud, Dishonesty or Deliberate Violation of federal or state statutes—defense until grounds are proven?	

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
SCHOOL BOARD LEGAL LIABILITY INSURANCE	
OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Please state your carrier's position on each specified coverage by signifying below:	
TERMS & CONDITIONS...continued	RESPONSE
Coverage for School clinic aides and clinic volunteers?	
Coverage for Nursing Education Program, if any? (student nurses and Instructors)	
Coverage for Daycare, After School Care, - operations and personnel, if any?	
Coverage for unarmed Security Personnel patrolling schools?	
Coverage for failure to protect from outside influences, criminal acts, etc?	
Notable Exclusions?	Note in Remarks
Have you included the mandatory suggested wording for the following:	
➤ Broad Form Named Insured	
➤ Knowledge of Occurrence	
➤ Notice of Occurrence (Loss)	
➤ Unintentional Errors & Omissions	
➤ Notice of Cancellation and Nonrenewal (90 days)	
TOTAL PREMIUM	

REMARKS:

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
UMBRELLA/EXCESS LIABILITY INSURANCE OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Firm Name:	
Carrier Name / A M Best Rating:	
If any primary carrier is interested in extending higher limits, you may include a quote for those limits. Limits may be layered to allow for possible better pricing. The Excess Liability layers should be written on a following form basis of the primary liability or umbrella program.	
Please state your carrier's position on each specified coverage by signifying below:	
LIMITS OF INSURANCE	RESPONSE
Each Loss \$10,000,000	
SELF INSURED RETENTION Nil	
TERMS AND CONDITIONS	
Coverage should respond to the following underlying liability policies. Indicate if included as Underlying:	
➤ Automobile / Garage Liability	
➤ General Liability	
➤ Employee Benefits Liability	
➤ Employers' Liability	
➤ Professional Liability (any nurses, psychologists, therapists, nursing students & instructors, cosmetology students & instructors, etc.)	
➤ School Board Legal Liability	
Does Annual Aggregate apply to this coverage? If so, state limit.	
Claims Made or Occurrence Format?	
Full Prior Acts included?	
Umbrella or Excess Form Coverage?	
Does coverage provide the same terms & conditions as underlying? If not, list the exclusions in the Remarks Section at the end of this Response Form. It is not acceptable to exclude any coverage terms provided by the underlying coverage.	
Pure follow form to eliminate any inconsistencies with primary policies?	
Premium on a flat basis not subject to annual audit?	
"Pay on Behalf of" and "Duty to Defend" insuring agreement?	
Blanket Contractual all oral or written contracts, including purchase order agreements and easement agreements?	
Fellow Employee Injury Coverage (bodily injury and personal injury)?	
Silent on Punitive Damage?	
Cross Suits Liability, Separation of Insureds?	
Pollution Coverage from heat, smoke or fumes from a Hostile Fire?	
Worldwide Coverage?	
First Dollar Defense?	
Supplementary Payments to Include Prejudgment Interest if awarded?	
Defense/Supplementary Payment in Addition to Limits of Liability?	
Include coverage for sexual abuse/molestation /misconduct and harassment?	
Include coverage for vicarious liability of the entity for alleged sexual acts committed by an employee or others?	
Incidental malpractice (including first aid rendered or failure to render first aid) by nonprofessionals?	
Include Professional Liability coverage for the Schools employed staff professionals, Nurses, Psychologists, Counselors & therapists, and the like?	
Coverage for Employment Practices & Discrimination?	
Coverage for internet use and web site publication, e-mail, and e-commerce related activities?	
Volunteers?	
Teacher's Liability including Corporal punishment?	
Injuries to participants or spectators participating in or attending athletic or other events?	
Coverage for adult education classes or any school use by outside community groups?	

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL	
UMBRELLA/EXCESS LIABILITY INSURANCE OFFEROR RESPONSE FORM (MUST BE RETURNED WITH PROPOSAL)	
Please state your carrier's position on each specified coverage by signifying below:	
TERMS AND CONDITIONS...continued	RESPONSE
Vicarious Liability for contracted armed Security Personnel at athletic events?	
Water Backup/Sewers/Drains?	
Coverage for unarmed Security Personnel patrolling schools?	
Coverage for use of force to protect persons & property?	
Coverage for failure to protect from outside influences, criminal acts, etc?	
Coverage for community based vocational education programs?	
Coverage for field trips and travel abroad?	
Nonowned Watercraft Liability?	
Coverage for Television Broadcast operations (Media liability)?	
Coverage for Nursing Education Program - Student Nurses & Instructors Professional?	
Terrorism included?	
Coverage for toxic mold, fungi and bacteria?	
Notable Exclusions?	
Note in Remarks	
Have you included the mandatory wording for the following:	
> Broad Form Named Insured	
> Knowledge of Occurrence	
> Notice of Occurrence (Loss)	
> Unintentional Errors and Omissions	
> Notice of Cancellation and Nonrenewal (90 days)	
> Blanket Additional Insureds	
> Amended Definition of Bodily Injury	
TOTAL PREMIUM:	

REMARKS

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL, IF APPLICABLE.

RFP SUBMISSION FORM FOR SELF-INSURANCE POOLS

Administration

Experience of the pool's administration:

Executive Director: _____

Program Administrator(s): _____

Customer/Membership Services: _____

Sales/Underwriting: _____

Experience of service administrators retained by the pool for the following services:

Underwriting: _____

Claims and Claim Litigation: _____

Loss Prevention or Safety: _____

Fiscal Affairs

Number of years the pool has been in operation: _____

For each of these years were there:

Yes	No	
☐	☐	Audited Financial Statements
☐	☐	Published Annual Reports
☐	☐	Opinion of the independent auditor for each year
☐	☐	Financial statements in conformance with generally accepted accounting standards and or state insurance regulations, if they apply in your state
☐	☐	Loss reserves set by independent actuaries
☐	☐	Compliance with GASB-10 & 17 when applicable

Pool Structure

Type of pool (check all applicable categories)

☐ Risk sharing ☐ Insurance purchasing group
☐ Assessable ☐ Non-assessable

Yes	No	
☐	☐	Availability of bylaw and policy forms
☐	☐	Dividend and assessment policy
☐	☐	Ownership of assets and/or liabilities, if any
☐	☐	Are assets and liabilities distributed upon dissolution of pool?
☐	☐	Rules that govern the withdrawal from pool and continuing financial obligation as a result of withdrawal. Please state general terms:

RFP SUBMISSION FORM FOR SELF-INSURANCE POOLS...continued

Pool Philosophy (describe)

Loss prevention mandates:

Screening of new members:

Diversity of membership type:

Fiscal responsibility concerning reserving and capacity:

Pool Security

Name and Best rating of Reinsurance Carrier:

Liability:

Workers' Compensation:

Umbrella:

Property:

Automobile:

Other:

Describe limits secured, Pool retentions and any special sub-limits:

Other Comments:

EXHIBIT III

AUTOMOBILE UNDERWRITING INFORMATION

1. Schedule of current vehicles on attached pages.
2. The following describes security as well as those locations with a high concentration of values: 117 and 120 Forest Glen Drive are two locations with a high concentration of values. They include typical building security, chain link fencing, and a padlocked gate.
3. Description of vehicle maintenance program:
 - A. 30 day, 2500 mile, or monthly inspections by mechanics; every 180 days buses are inspected in great detail as per the attached checklist.
 - B. Annual inspection (all in accordance with Commonwealth of Virginia-Department of Education)
 - C. Written records of maintenance are kept
 - D. Drivers are responsible for inspecting their vehicles prior to driving each day (pre & post trip).
4. We check the driving records of our bus drivers prior to employment. Driver's names are entered in the DMV site. We are notified of any moving vehicle violation and suspension of license by DMV.
5. A drivers training program is used for our bus drivers consisting of classroom, demonstration, and behind the wheel instruction in accordance with the "Virginia School Bus Driver Training Curriculum Guide."
6. A formal review of all accidents is made monthly by a School-wide review board. The Board determines disciplinary procedures and employees need to complete remedial training before being allowed to drive school vehicles.
7. Due to privacy issues, driver information is not included herewith.
8.

# of automobile hoists	1
# of garage employees	9
# of students in auto repair classes	60 (College & Career Academy at Pruden)
# of teachers (driving instructors)	0
9. Repair work is not performed on vehicles owned by the general public.
10. Passenger vans are not used to transport students.
11. The School Board requires monthly safety reporting, pre and post trip inspections, meetings to discuss safety and preventative maintenance use, enforcement and other issues of concern. We utilize a written Safety manual and have instituted a Semi-Annual Safe Driving Award Program.

AUTOMOBILE UNDERWRITING INFORMATION....continued

List #	Year Built	Make/Model	VIN	Member Vehicle Number	Model Description	Vehicle Cost	Vehicle Type
1	2020	Thomas Bus	4UZABRFC6LCLM2281			\$91,589	School Bus (over 60 passenger)
2	2009	Thomas Bus	8458			\$73,055	School Bus (over 60 passenger)
3	1998	Bluebird Bus	3239	26166	Bluebird Bus	\$43,015	School Bus (over 60 passenger)
4	2017	Thomas Bus	4UZABRDT3HCHT1456	5409		\$88,909	School Bus (over 60 passenger)
5	1999	Bluebird Bus	6551	26138	Bluebird Bus	\$49,343	School Bus (over 60 passenger)
6	2003	International Bus	4869	20784	International Bus	\$46,188	School Bus (over 60 passenger)
7	2013	Trailer	0067	5395	ECTI Utility Trailer	\$2,402	Trailer
8	2003	Bluebird Bus	3011	26193	Bluebird Bus	\$56,076	School Bus (over 60 passenger)
9	2009	Ford Explorer	0973			\$24,660	Private Passenger
10	2009	Thomas Bus	6510			\$90,000	School Bus (over 60 passenger)
11	2011	Thomas Bus	1562	5091		\$79,433	Transit Bus (over 60 passenger)
12	2006	Ford Explorer	5110	26252	Ford Explorer	\$22,445	Private Passenger
13	2016	GMC Savannah Van	1GTW7AFG5G1206094	5419	WORK VAN	\$23,619	Private Passenger
14	2011	Bluebird Bus	8992	5127		\$80,000	School Bus (over 60 passenger)
15	2009	Trailer	6851		East Coast Utility	\$2,000	Trailer
16	2008	Thomas Bus	3369	29592		\$75,031	School Bus (over 60 passenger)
17	2016	GMC Savannah Van	1GTW7BFG3G1204172	5418	WORK VAN	\$23,619	Private Passenger
18	2008	Thomas Bus	5093	281TS		\$95,000	Transit Bus (21-60 passenger)
19	2009	Ford F150	9748			\$19,544	Light Truck
20	2005	Freightliner Bus	4897	25901	Freightliner Bus	\$53,691	School Bus (over 60 passenger)
21	2000	Bluebird Bus	5654	26169	Bluebird Bus	\$51,711	School Bus (over 60 passenger)
22	2016	School Bus	5922	5198	International special needs bus	\$96,479	School Bus (21-60 passenger)
23	2000	International Bus	3131		International Bus	\$44,836	School Bus (over 60 passenger)
24	2008	Thomas Bus	2559	26143	Thomas Bus	\$65,425	School Bus (over 60 passenger)
25	2010	Thomas Bus	3493	29597		\$78,669	School Bus (over 60 passenger)
26	2004	Thomas Bus	2876	26197	Thomas Bus	\$51,296	School Bus (over 60 passenger)
27	2011	Ford Van	6402	5160	E250 Cargo Van	\$19,763	Private Passenger
28	2009	Thomas Bus	5634			\$90,000	School Bus (over 60 passenger)
29	2010	Thomas Bus	3255		Saf-T-Liner	\$76,129	School Bus (over 60 passenger)
30	2004	Thomas Bus	2877	26198	Thomas Bus	\$51,296	School Bus (over 60 passenger)
31	2005	Workhorse Van	4131	26247	Workhorse Van	\$37,882	Private Passenger
32	2010	Thomas Bus	3491			\$78,669	School Bus (over 60 passenger)
33	2015	School Bus	3180	5398		\$89,339	School Bus (over 60 passenger)
34	2005	Ford	6448	25276	Ford Focus	\$16,637	Private Passenger
35	2004	Chevy	5015	22029	Chevy Ventura	\$16,000	Light Truck
36	2004	Chevy	6490	22072	Chevy Pickup	\$23,228	Light Truck
37	2009	Chevy Express Cargo Van	7897			\$20,827	Private Passenger

AUTOMOBILE UNDERWRITING INFORMATION...continued

List #	Year Built	Make Model	VTN	Member Vehicle Number	Model Description	Vehicle Cost	Vehicle Type
38	2006	Dodge Stratus	8669	26249	Dodge Stratus	\$13,482	Private Passenger
39	2006	Dodge Stratus	8667	26250	Dodge Stratus	\$13,482	Private Passenger
40	2003	Bluebird Bus	2971	26192	Bluebird Bus	\$59,796	School Bus (over 60 passenger)
41	2009	Thomas Bus	6512			\$90,000	School Bus (over 60 passenger)
42	2004	Ford Van	8341	24673	Ford Van	\$20,933	Private Passenger
43	2001	International Bus	9259	26181	International Bus	\$45,000	School Bus (over 60 passenger)
44	2005	Ford Explorer	0550	289	Ford Explorer	\$21,326	Private Passenger
45	2008	Thomas Bus	2560	29591		\$65,425	School Bus (over 60 passenger)
46	1997	Bluebird Bus	2432	26156	Bluebird Bus	\$49,434	School Bus (over 60 passenger)
47	2005	Freightliner Bus	4901	25897	Freightliner Bus	\$53,691	School Bus (over 60 passenger)
48	2011	Thomas Bus	1613	5120		\$83,732	School Bus (over 60 passenger)
49	2005	Freightliner Bus	4900	25903	Freightliner Bus	\$53,691	School Bus (over 60 passenger)
50	2004	Thomas Bus	2873	22007	Thomas Bus	\$51,296	School Bus (over 60 passenger)
51	2008	Ford F350	9388			\$28,923	Light Truck
52	2011	Bluebird Bus	8994	5129		\$80,000	School Bus (over 60 passenger)
53	2009	Thomas Bus	5632			\$90,000	School Bus (over 60 passenger)
54	1998	International Bus	3192	26163	International Bus	\$41,437	School Bus (over 60 passenger)
55	2003	Chevy	5282	20808	Chevy Pickup	\$24,975	Light Truck
56	2006	Ford F250	6966	29659		\$18,334	Light Truck
57	2009	Thomas Bus	8457			\$73,055	School Bus (over 60 passenger)
58	2008	Bluebird Bus	8402			\$83,046	School Bus (21-60 passenger)
59	2008	Bluebird Bus	8401			\$83,046	School Bus (21-60 passenger)
60	2017	Thomas Bus	4UZABRDT1HCHT1455	5408		\$88,909	School Bus (over 60 passenger)
61	1998	International Bus	2051	26135	International Bus	\$41,437	School Bus (over 60 passenger)
62	2017	Thomas Bus	4UZABRDTXHCJA3886	5427	SAF-T-LINER C2	\$89,377	School Bus (over 60 passenger)
63	2003	Cargo Trailer	5863	22004	Cargo Trailer	\$2,500	Trailer
64	2017	Thomas Bus	4uzabrdt6hcja3884	5423	saf-t-liner c2 school bus	\$89,377	School Bus (over 60 passenger)
65	2015	School Bus	3179	5397		\$89,339	School Bus (over 60 passenger)
66	2017	Thomas Bus	4UZABRDT0HCJA3881	5420	SAF-T-LINER C2	\$89,377	School Bus (over 60 passenger)
67	2017	Ford Van	1FTYR2CM6HKA33748	5440	250 Cargo Van	\$28,191	Private Passenger
68	2017	Thomas Bus	4uzabrdt3hcja3888	5427	saf-t-liner c2 school bus	\$89,377	School Bus (over 60 passenger)
69	2009	Thomas Bus	5630			\$90,000	School Bus (over 60 passenger)
70	2016	School Bus	5921	5107	International Special Needs Bus	\$96,479	School Bus (21-60 passenger)
71	2017	Thomas Bus	4UZABRDT2HCJA3879	5418	Saf-T-Liner C2	\$89,377	School Bus (over 60 passenger)
72	2008	Thomas Bus	2565	29596		\$65,425	School Bus (over 60 passenger)
73	2005	GMC	0711	25907	GMC Savanna	\$27,244	Private Passenger
74	2017	Thomas Bus	4UZABRDTXHCHT1454	314		\$88,909	School Bus (over 60 passenger)

AUTOMOBILE UNDERWRITING INFORMATION...continued

List #	Year Built	Make Model	VIN	Member Vehicle Number	Model Description	Vehicle Cost	Vehicle Type
75	2007	Thomas Bus	5102	281TS		\$85,000	Transit Bus (21-60 passenger)
76	2017	Thomas Bus	4UZABRDT4HCHT1451	5372		\$88,909	School Bus (over 60 passenger)
77	1998	International Bus	2053	26164	International Bus	\$41,437	School Bus (over 60 passenger)
78	2006	Ford Van	2349	26255	Ford Van	\$18,102	Private Passenger
79	1998	Bluebird Bus	3235	26125	Bluebird Bus	\$43,015	School Bus (over 60 passenger)
80	2003	Bluebird Bus	3014	26185	Bluebird Bus	\$53,864	School Bus (over 60 passenger)
81	2012	International Bus	3441	5393		\$86,328	School Bus (over 60 passenger)
82	2006	Ford F150	2270	29658		\$19,176	Light Truck
83	2008	Thomas Bus	2563	29651		\$65,425	School Bus (over 60 passenger)
84	2009	Thomas Bus	8459			\$73,055	School Bus (over 60 passenger)
85	2005	Freightliner Bus	4896	25900	Freightliner Bus	\$53,691	School Bus (over 60 passenger)
86	1990	Trailer	1762	15493	Trailer	\$1,600	Trailer
87	2003	International Bus	4859	26186	International Bus	\$46,384	School Bus (over 60 passenger)
88	2017	Thomas Bus	4UZABRDT5HCHT1457	5410		\$88,909	School Bus (over 60 passenger)
89	2017	Thomas Bus	4UZABRDT0HCHT1463	313		\$88,909	School Bus (over 60 passenger)
90	2009	Thomas Bus	5633			\$90,000	School Bus (over 60 passenger)
91	2006	Truck	3938	26260	Mitsubishi Truck	\$48,995	Medium Truck
92	2004	Ford Van	7255	24671	Ford Van	\$20,933	Private Passenger
93	2000	Ford	0821	15483	Ford Truck	\$19,973	Light Truck
94	1999	International Bus	6957	26168	International Bus	\$43,015	School Bus (over 60 passenger)
95	2003	Ford	0550	20389	Ford Cargo Van	\$22,150	Private Passenger
96	2005	Freightliner Bus	4898	25896	Freightliner Bus	\$53,691	School Bus (over 60 passenger)
97	2010	Thomas Bus	3257		Saf-T-Liner	\$76,129	School Bus (over 60 passenger)
98	2017	Thomas Bus	4uzabrdt8hcja3885	5424	saf-t-liner c2 school bus	\$89,377	School Bus (over 60 passenger)
99	2011	Thomas Bus	1564	5116		\$79,433	School Bus (over 60 passenger)
100	2017	Thomas Bus	4uzabrdt1hcja3887	5426	saf-t-liner c2 school bus	\$89,377	School Bus (over 60 passenger)
101	2016	Isuzu	jalc4w162g7k02202	5439	NPR XD	\$74,925	Medium Truck
102	2006	Ford Van	5074	29656		\$15,072	Private Passenger
103	2009	Thomas Bus	5636			\$90,000	School Bus (over 60 passenger)
104	2009	Thomas Bus	5635			\$90,000	School Bus (over 60 passenger)
105	2011	Bluebird Bus	8991	5126		\$80,000	School Bus (over 60 passenger)
106	2002	International Bus	4867	20814	International Bus	\$46,488	School Bus (over 60 passenger)
107	2008	Ford Explorer	7029		Ford Explorer	\$20,000	Private Passenger
108	2001	Bluebird Bus	1201	26097	Bluebird Bus	\$51,815	School Bus (over 60 passenger)
109	2004	Thomas Bus	2874	26195	Thomas Bus	\$51,296	School Bus (over 60 passenger)
110	2018	Hyundai	5XYZIDL81G527301		SUV	\$19,735	Private Passenger
111	2018	Hyundai	5XYZIDL81G530915		SUV	\$19,735	Private Passenger
112	2017	Thomas Bus	4uzabrdt3hcja3891	5430	school bus	\$104,612	School Bus (21-60 passenger)

AUTOMOBILE UNDERWRITING INFORMATION...continued

List #	Year Built	Make Model	VIN	Member Vehicle Number	Model Description	Vehicle Cost	Vehicle Type
113	2004	Thomas Bus	2870	22005	Thomas Bus	\$51,296	School Bus (over 60 passenger)
114	2015	Chevy Express Cargo Van	1GB3G2CG3F1205431	5422		\$29,768	Private Passenger
115	2017	Thomas Bus	4uzabrdt9heja:3880	5419	Saf-T-Liner C2 school bus	\$89,377	School Bus (over 60 passenger)
116	2008	Thomas Bus	5094	281TS		\$95,000	Transit Bus (21-60 passenger)
117	2011	Thomas Bus	1561	5088		\$76,433	School Bus (over 60 passenger)
118	2006	Ford Van	5073	29655		\$15,732	Private Passenger
119	2010	Thomas Bus	3253		Saf-T-Liner	\$76,129	School Bus (over 60 passenger)
120	2010	Thomas Bus	3496			\$78,669	School Bus (over 60 passenger)
121	2009	Thomas Bus	6513			\$90,000	School Bus (over 60 passenger)
122	2018	Hyundai	5xyztdlb8jg527301	5470	SUV	\$19,735	Private Passenger
123	2013	Hyundai	5xyztdlb3jg530915	5469	SUV	\$19,735	Private Passenger
124	2003	Bluebird Bus	8523	26183	Bluebird Bus	\$52,373	School Bus (over 60 passenger)
125	2009	Thomas Bus	5640			\$90,000	School Bus (over 60 passenger)
126	2010	Thomas Bus	3264			\$88,425	School Bus (over 60 passenger)
127	1991	Trailer	9562		Trailer	\$500	Trailer
128	2006	Ford F150	6643	29657		\$19,176	Light Truck
129	2012	Thomas Bus	4504	5387	Saf-T-Liner CVX	\$97,165	School Bus (21-60 passenger)
130	1997	Ford F350	0234	15462	Ford F350	\$16,792	Light Truck
131	1995	GMC	1928	14612	GMC Van	\$20,595	Private Passenger
132	2008	Thomas Bus	6509		Safe-T-Liner	\$76,016	School Bus (over 60 passenger)
133	2007	Ford Van	2293		Ford Econoline	\$17,985	Private Passenger
134	2011	Thomas Bus	1033	5122		\$83,732	School Bus (over 60 passenger)
135	2012	International Bus	3440	5392		\$86,328	School Bus (over 60 passenger)
136	2003	Dodge	4825	20408		\$19,170	Private Passenger
137	2004	Bluebird Bus	9002	26207	Dodge Van	\$61,301	School Bus (over 60 passenger)
138	2017	Thomas Bus	4UZA8RDT5HCJA3889	5428	Bluebird Bus	\$89,377	School Bus (over 60 passenger)
139	2010	Thomas Bus	3256		SAF-T-LINER C2	\$76,129	School Bus (over 60 passenger)
140	2017	Trailer	5NHUNSO18HU114157	5446	Saf-T-Liner CVX	\$1,999	Trailer
141	2011	Thomas Bus	1035	5124	GANS58SA	\$83,732	School Bus (over 60 passenger)
142	2006	Bluebird Bus	7302	26240		\$68,134	School Bus (over 60 passenger)
143	2009	Thomas Bus	1426		Bluebird Bus	\$73,055	School Bus (over 60 passenger)
144	2017	Dodge	3C4PDCBG8HT537633	5452	Journey	\$17,958	Private Passenger
145	2001	Bluebird Bus	1210	26174		\$51,815	School Bus (over 60 passenger)
146	2012	International Bus	3439	5391	Bluebird Bus	\$86,328	School Bus (over 60 passenger)
147	2016	Chevrolet Impala	4410		Chevrolet Impala	\$18,892	Private Passenger
148	1983	Trailer	1GRAA9022DS005448	5447	Great Dane	\$1,900	Trailer
149	2009	Thomas Bus	6514			\$90,000	School Bus (over 60 passenger)

AUTOMOBILE UNDERWRITING INFORMATION...continued

List #	Year Built	Make Model	VIN	Member Vehicle Number	Model Description	Vehicle Cost	Vehicle Type
150	2004	Ford	8798	20385	Ford Truck	\$20,700	Light Truck
151	2017	Chevy Malibu	IG1ZE5ST7HF201778	5448		\$16,720	Private Passenger
152	2012	Thomas Bus	4505	5388	Saf-T-Liner CVX	\$97,165	School Bus (21-60 passenger)
153	2010	Thomas Bus	3498			\$79,784	School Bus (over 60 passenger)
154	2017	Thomas Bus	4uzabrdt0hca3878	5417	Saf-T-Liner C2 school bus	\$89,377	School Bus (over 60 passenger)
155	2005	Chevy Van	6680	25552	Chevy Van	\$15,258	Private Passenger
156	2010	Thomas Bus	3262			\$88,425	School Bus (over 60 passenger)
157	2016	GMC Savannah Van	IGTW7AFG2G1205632	5420	WORK VAN	\$23,619	Private Passenger
158	2012	International Bus	3442	5394		\$86,328	School Bus (over 60 passenger)
159	2017	Thomas Bus	4UZABRDT6HCHT1452	5335		\$88,909	School Bus (over 60 passenger)
160	2003	Bluebird Bus	3016	20809	Bluebird Bus	\$46,188	School Bus (over 60 passenger)
161	2017	Thomas Bus	4UZABRDT7HCHT1458	5411		\$88,909	School Bus (over 60 passenger)
162	2004	Thomas Bus	2875	26196	Thomas Bus	\$51,296	School Bus (over 60 passenger)
163	2003	Jeep	5226	20775	Jeep Liberty	\$18,616	Private Passenger
164	2017	Thomas Bus	4UZABRDTXCHT1454	5314	JOURNEY	\$88,909	School Bus (over 60 passenger)
165	2017	Dodge	3C4PDCBG3HT530539	5450		\$17,958	Private Passenger
166	2012	Thomas Bus	4496	5386	Saf-T-Liner CVX	\$97,165	School Bus (21-60 passenger)
167	2006	Ford	0000			\$1	Private Passenger
168	2017	Dodge	3C4PDCBG8HT532870	5556	sport utility	\$17,958	Private Passenger
169	2004	Ford	6594	24865	Ford Utility Truck	\$20,768	Light Truck
170	2004	Chevy	1872	22028	Chevy Ventura	\$16,000	Private Passenger
171	2002	Bluebird Bus	7581	26178	Bluebird Bus	\$55,919	School Bus (over 60 passenger)
172	1984	Chevy 1500 Pick Up	6192			\$10,000	Light Truck
173	2016	School Bus	5920	5070	International Special Needs Bus	\$96,479	School Bus (21-60 passenger)
174	2008	Thomas Bus	2562	29595		\$65,425	School Bus (over 60 passenger)
175	2007	Trailer	0027		Balmer 82 x 16 trailer	\$1,797	Trailer
176	1990	Trailer	2048	15496	Trailer	\$1,850	Trailer
177	2009	Thomas Bus	1425			\$73,055	School Bus (over 60 passenger)
178	2003	GMC	2937	20788	GMC Pickup	\$18,369	Light Truck
179	2006	Ford Van	2348	26254	Ford Van	\$18,102	Private Passenger
180	2008	Bluebird Bus	8403			\$83,046	School Bus (21-60 passenger)
181	2011	Thomas Bus	1039	5081		\$83,732	School Bus (over 60 passenger)
182	2009	Ford Van	9036		138 E250 Cargo Van	\$18,598	Private Passenger
183	2009	Trailer	6851		East Coast Trailers	\$2,000	Trailer
184	2011	Thomas Bus	1565	5117		\$79,433	School Bus (over 60 passenger)
185	2011	Thomas Bus	1797	5388		\$84,931	School Bus (over 60 passenger)

AUTOMOBILE UNDERWRITING INFORMATION...continued

List #	Year Built	Make Model	VIN	Member Vehicle Number	Model Description	Vehicle Cost	Vehicle Type
186	2010	Thomas Bus	3490			\$78,669	School Bus (over 60 passenger)
187	2004	Thomas Bus	2871	22006	Thomas Bus	\$51,296	School Bus (over 60 passenger)
188	2000	Bluebird Bus	5655	26170	Bluebird Bus	\$51,711	School Bus (over 60 passenger)
189	2009	Chevy Express Cargo Van	3537			\$31,876	Light Truck
190	2009	Thomas Bus	5638			\$90,000	School Bus (over 60 passenger)
191	2006	Ford Explorer	5109	26261	Ford Explorer	\$24,184	Light Truck
192	2008	Chevy Uplander Van	6262			\$16,602	Private Passenger
193	2017	Thomas Bus	4uzabrd4hcja3883	5422	Saf-T-Liner C2	\$89,377	School Bus (over 60 passenger)
194	2009	Ford Explorer	0974			\$22,720	Private Passenger
195	2011	Thomas Bus	2140	5132		\$96,179	School Bus (21-60 passenger)
196	2006	Bluebird Bus	7947			\$64,497	School Bus (21-60 passenger)
197	2008	Thomas Bus	2566	29599		\$65,425	School Bus (over 60 passenger)
198	2003	GMC	9431	20811	GMC Pickup	\$19,226	Private Passenger
199	1997	Bluebird Bus	2428	26122	Bluebird Bus	\$50,512	School Bus (over 60 passenger)
200	2016	GMC Savannah Van	IGTW7BFG1G1204557	5417	WORK VAN	\$23,619	Private Passenger
201	2017	Thomas Bus	4UZABRDT7HCHT1461	309		\$88,909	School Bus (over 60 passenger)
202	2016	Freightliner Bus	3178	5399	Special Needs Bus	\$104,178	School Bus (21-60 passenger)
203	2010	Thomas Bus	3254		Saf-T-Liner	\$76,129	School Bus (over 60 passenger)
204	2017	Thomas Bus	4UZABRDT5HCHT1460	313		\$88,909	School Bus (over 60 passenger)
205	2017	Thomas Bus	4UZABRDT9HCHT1459	5412		\$104,178	School Bus (21-60 passenger)
206	2001	Bluebird Bus	0795	26148		\$76,129	School Bus (over 60 passenger)
207	2009	Chevy Express Cargo Van	8142		Bluebird Bus	\$88,909	School Bus (over 60 passenger)
208	2011	Thomas Bus	1037			\$51,815	School Bus (over 60 passenger)
209	2007	Chevy	5444	5033		\$20,827	Private Passenger
210	2006	Bluebird Bus	6114		Chevy C023405	\$83,732	School Bus (over 60 passenger)
211	2011	Thomas Bus	1798	26219	Bluebird Bus	\$50,000	Medium Truck
212	2017	Ford Explorer	1FM5K8B8GHGB28257	5390		\$55,345	School Bus (over 60 passenger)
213	2003	Bluebird Bus	3013	5444	Ford Explorer	\$84,931	Activity Bus (over 60 passenger)
214	1998	Bluebird Bus	3236	26184	Bluebird Bus	\$27,600	Private Passenger
215	2009	Thomas Bus	5631	26113	Bluebird Bus	\$53,864	School Bus (over 60 passenger)
216	2002	Bluebird Bus	7580			\$43,015	School Bus (over 60 passenger)
217	2011	Thomas Bus	1034	26177	Bluebird Bus	\$90,000	School Bus (over 60 passenger)
218	2009	Thomas Bus	5637	5123		\$55,939	School Bus (over 60 passenger)
219	2010	Thomas Bus	3489			\$83,732	School Bus (over 60 passenger)
220	2010	Thomas Bus	3494			\$90,000	School Bus (over 60 passenger)
221	2009	Thomas Bus	6511	5375	Yellow	\$78,669	School Bus (over 60 passenger)
222	2004	Ford Van	6504	24672	Ford Van	\$78,669	School Bus (over 60 passenger)
223	2018	Ford Van	1F65F5KY510A10953	5462	Route Star	\$22,266	Private Passenger
						\$62,000	Heavy Truck

AUTOMOBILE UNDERWRITING INFORMATION...continued

List #	Year Built	Make Model	VTN	Member Vehicle Number	Model Description	Vehicle Cost	Vehicle Type
224	2003	Bluebird Bus	8522	26180	Bluebird Bus	\$52,373	School Bus (over 60 passenger)
225	1999	Bluebird Bus	6550	26121	Bluebird Bus	\$49,343	School Bus (over 60 passenger)
226	2014	Ford	2785	5396	White F150	\$20,909	Light Truck
227	2003	International Bus	4864	20812	International Bus	\$46,384	School Bus (over 60 passenger)
228	1997	Bluebird Bus	1769	26115	Bluebird Bus	\$39,982	School Bus (over 60 passenger)
229	2021	Freightliner Bus	4UZABRFC3MCM06678	5489	SCHOOL BUS	\$104,863	School Bus (21-60 passenger)
230	2021	Freightliner Bus	4UZABRFC1MCM06680	5494	SCHOOL BUS	\$94,488	Activity Bus (over 60 passenger)
231	2021	Freightliner Bus	4UZABRFC8MCM006675	5492	SCHOOL BUS	\$94,488	School Bus (over 60 passenger)
232	2021	Freightliner Bus	4UZAVRFC5MCM06679	5490	SCHOOL BUS	\$104,863	School Bus (21-60 passenger)
233	2021	Thomas Bus	4UZABRFC5MCM06682	5496	SAFE-T-LINER C2	\$90,763	School Bus (over 60 passenger)
234	2021	Freightliner Bus	4UZABRFCXCMCM06676	5493	SCHOOL BUS	\$94,488	School Bus (over 60 passenger)
235	2021	Freightliner Bus	4UZABRFC6MCM06674	5491	SCHOOL BUS	\$94,488	School Bus (over 60 passenger)
236	2021	Freightliner Bus	4UZABRFC1MCM06677	5488	school bus	\$104,863	School Bus (21-60 passenger)
237	2021	Thomas Bus	4UZABRFC7MCM06683	5497	SCHOOL BUS	\$90,763	School Bus (over 60 passenger)
238	2021	Freightliner Bus	4UZABRFC3MCM06681	5495	SCHOOL BUS	\$90,763	School Bus (over 60 passenger)
239	2011	Thomas Bus	1036	5125		\$83,732	School Bus (over 60 passenger)
240	2011	Thomas Bus	1563	5115		\$79,433	School Bus (over 60 passenger)
241	2006	Bluebird Bus	7916	26216	Bluebird Bus	\$68,999	School Bus (over 60 passenger)
242	2003	GMC	4776	20787	GMC Pickup	\$19,226	Light Truck
243	2007	GMC	1086		Van	\$29,650	Private Passenger
244	2010	Thomas Bus	3263			\$88,425	School Bus (over 60 passenger)
245	2008	Thomas Bus	5646		Safe-T-Liner	\$84,907	School Bus (over 60 passenger)
246	2008	Thomas Bus	3370	29593	Thomas Bus	\$75,031	Transit Bus (over 60 passenger)
247	2005	Freightliner Bus	4894	25415	Freightliner Bus	\$53,691	School Bus (over 60 passenger)
248	2005	Bluebird Bus	5429	24661	Bluebird Bus	\$61,301	School Bus (over 60 passenger)
249	2008	Thomas Bus	2561	29594		\$65,425	School Bus (over 60 passenger)
250	2007	Thomas Bus	5096	281TS		\$85,000	Transit Bus (21-60 passenger)
251	2005	Thomas Bus	4892	25904	Thomas Bus	\$67,795	School Bus (over 60 passenger)
252	2000	Trailer	1935	15497	Trailer	\$950	Trailer
253	2006	Bluebird Bus	7914	26214	Bluebird Bus	\$68,999	School Bus (over 60 passenger)
254	2005	Ford	0487	25275	Ford Focus	\$16,637	Private Passenger
255	2017	Dodge	3C4PDCBG6HT572316	5458	SPORT UTILITY	\$17,958	Private Passenger
256	2017	Dodge	3C4PDCBG2HT571499	5457	JOURNEY	\$17,958	Private Passenger
257	2001	International Bus	9253	26108	International Bus	\$46,188	School Bus (over 60 passenger)
258	2003	Workhorse Van	6282	22075	Workhorse Van	\$33,871	Private Passenger
259	2001	Bluebird Bus	0794	26150	Bluebird Bus	\$55,939	School Bus (over 60 passenger)
260	1993	International Dump Truck	4060			\$25,000	Medium Truck
261	2001	Bluebird Bus	1211	26175	Bluebird Bus	\$51,281	School Bus (over 60 passenger)

AUTOMOBILE UNDERWRITING INFORMATION...continued

List #	Year Built	Make Model	VIN	Member Vehicle Number	Model Description	Vehicle Cost	Vehicle Type
262	1989	Ford	2004		Ambulance	\$35,000	Rescue Vehicles/Ambulance
263	2009	Thomas Bus	5641			\$90,000	School Bus (over 60 passenger)
264	2006	Ford Van	0854	26253	Ford Van	\$15,983	Private Passenger
265	2008	Ford F250	9389			\$19,173	Light Truck
266	2010	Thomas Bus	3261			\$88,425	School Bus (over 60 passenger)
267	2011	Thomas Bus	1038	5044		\$83,732	Transit Bus (over 60 passenger)
268	2017	Chevy Malibu	1G1ZE5ST1HF201775	5449	Malibu	\$16,720	Private Passenger
269	2008	Thomas Bus	0650	221TS		\$95,000	Transit Bus (21-60 passenger)
270	2017	Dodge	3C4PDCBG6HT590718	5451	JOURNEY	\$17,958	Private Passenger
271	2017	Dodge	3C4PDCBG8HT576223	5453	JOURNEY	\$17,958	Private Passenger
272	2017	Dodge	3C4PDCBG1HT572160	5454	JOURNEY	\$17,958	Private Passenger
273	2018	Trailer	5MYUU1423HB056175	5461	Utility Trailer	\$2,200	Trailer
274	2003	Bluebird Bus	4866	20781	Bluebird Bus	\$46,188	School Bus (over 60 passenger)
275	2017	Ford F150	1FTMF1CF0H0KD20635			\$27,500	Light Truck
276	2008	Thomas Bus	5095			\$85,000	Transit Bus (21-60 passenger)
277	2007	Trailer	8177	758		\$15,195	Trailer
278	2001	Bluebird Bus	1202	26107	Bluebird Bus	\$52,373	School Bus (over 60 passenger)
279	2001	Bluebird Bus	1209	26173	Bluebird Bus	\$51,815	School Bus (over 60 passenger)
280	2010	Thomas Bus	3258		Saf-T-Liner	\$76,129	School Bus (over 60 passenger)
281	2011	Thomas Bus	2141	5139		\$96,179	School Bus (21-60 passenger)
282	2019	Thomas Bus	4UZABRFCXKCKV7992	5466	school bus	\$101,809	School Bus (21-60 passenger)
283	2019	Thomas Bus	4UZABRFCXKCKV7989	5463	school bus	\$101,809	School Bus (21-60 passenger)
284	2020	Thomas Bus	4UZABRFC4LCLM2277	5472	school BUS	\$91,589	School Bus (over 60 passenger)
285	2020	Thomas Bus	4UZABRFC2LCLM2276	5471	school bus	\$91,589	School Bus (over 60 passenger)
286	2020	Thomas Bus	4UZABRFC6LCLM2278	5473	SCHOOL BUS	\$91,589	School Bus (over 60 passenger)
287	2020	Thomas Bus	4UZABRFC8LCLM2282	5477	SCHOOL BUS	\$91,589	School Bus (over 60 passenger)
288	2019	Trailer	5D8AA2310J1003634	5479		\$58,028	Trailer
289	1997	Bluebird Bus	1768	26158	Bluebird Bus	\$39,982	School Bus (over 60 passenger)
290	2017	Thomas Bus	4UZABRD19HCHT1462	312		\$88,909	School Bus (over 60 passenger)
291	2016	GMC Savanmah Van	1GTW7AFG2G1G1249999	5421	WORK VAN	\$23,619	Private Passenger
292	2003	Trailer	2585	20786	Trailer	\$32,586	Trailer
293	2008	Thomas Bus	2564	29598		\$65,425	School Bus (over 60 passenger)
294	2004	Ford Explorer	8458	22003	Ford Explorer	\$20,768	Private Passenger
295	2017	Dodge	3C4PDCBG8HT590994	5455	JOURNEY	\$17,958	Private Passenger
296	2003	Bluebird Bus	3017	20867	Bluebird Bus	\$53,864	School Bus (over 60 passenger)
297	2003	Ford Crown Victoria	4525	21079	Ford Crown Victoria	\$25,070	Private Passenger
298	2006	Bluebird Bus	7946			\$64,497	School Bus (21-60 passenger)
299	2017	Dodge	3C4PDCBG7HT521598	5459	SPORT UTILITY	\$17,958	Private Passenger

AUTOMOBILE UNDERWRITING INFORMATION...continued

List #	Year Built	Make Model	VIN	Member Vehicle Number	Model Description	Vehicle Cost	Vehicle Type
300	2019	Thomas Bus	4UZABRFC8KCKV7991	5465	school bus	\$101,809	School Bus (21-60 passenger)
301	2019	Thomas Bus	4UZABRFC3KCKV7994	5468	school bus	\$101,809	School Bus (21-60 passenger)
302	2019	Thomas Bus	4UZABRFC6KCKV7990	5464	school bus	\$101,809	School Bus (21-60 passenger)
303	2019	Thomas Bus	4UZABRFC1KCKV7993	5467	school bus	\$101,809	School Bus (21-60 passenger)
304	2010	Thomas Bus	3492			\$78,669	School Bus (over 60 passenger)
305	2002	Dodge Ram	3977	15964	Dodge Ram	\$20,500	Light Truck
306	2003	Bluebird Bus	8520	26179	Bluebird Bus	\$52,373	School Bus (over 60 passenger)
307	2003	Chevy Silverado	9577	21131	Chevy Pickup	\$19,094	Light Truck
308	2004	Dodge Stratus	2422	22100	Dodge Stratus	\$21,169	Private Passenger
309	2011	Bluebird Bus	8993	5128		\$80,000	School Bus (over 60 passenger)
Count = 309						Sum = \$17,526,054	

EXHIBIT IV

CRIME/BOND UNDERWRITING INFORMATION

Employee Census:

POSITION	# OF EMPLOYEES
Accountants and Assistant Accountants	7
Administrators and Assistant Administrators	30
Bookkeepers	21
Bus Drivers	105
Cafeteria Managers	19
Cafeteria Workers	78
Custodians	114
Instructional Assistants	277
Library Managers	23
Library Workers	3
Mechanics	30
Principals and Assistant Principals	52
Secretaries	56
Superintendents and Assistant Superintendents	3
Supervisors and Assistant Supervisors	15
Teachers	1,250
Nurses	23
Psychologists	5
All Other	189
TOTAL NUMBER OF EMPLOYEES	2,300

1. Audits are conducted annually by an independent CPA. Reports are rendered to the Central Office. All premises are audited.
2. Bank accounts are reconciled monthly by employees; there is one bookkeeper at each school who has authority to deposit funds and reconcile the bank statements.
3. Countersignatures of checks are required, and securities are jointly controlled by two or more responsible employees.
4. Deposits are made daily.
5. The average amount of cash is \$ 1,000 and checks are \$ 3,000 at any location at any given time. Electronic payments are accepted for student lunch/breakfast charges, various student payments (field trips, yearbooks, etc.) thereby reducing the daily cash & check collections.
6. No Safe Deposit Boxes.
7. No coverage has been declined, cancelled, or non-renewed, and there have been no losses in the past 5 years.

CRIME/BOND UNDERWRITING INFORMATION...continued**8. Employee Benefit Plans provided:**

NAME OF PLAN	ADMINISTRATOR
➤ Virginia Retirement System Retirement Benefits	State
➤ Virginia Retirement System Life Insurance	State
➤ Health Insurance, Dental Insurance	Anthem
➤ Flexible Benefits – 125 K Plan	AccuFlex Services, Inc.
➤ Supplemental Insurance	National Teacher Associates

9. The Employees elect to have deductions taken from their paycheck for medical and dental insurance. State retirement is paid by employer and employee.
10. The State of Virginia administers the VRS Plans for all School employees. The Finance Department administers the Health and Dental Insurance Programs.
11. The Schools provides no investment advice.
12. The State of Virginia (VRS) is responsible for compliance with funding, vesting, portfolio valuation, and reports.
13. A signed rejection or acceptance is required from each eligible employee for these plans.
14. Our School Board policies provide for an administrative review proceeding to handle employee complaints. (Grievance procedure in place for professional and support employees).
15. The Schools are subject to the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA). There is an internal system for responding to qualified beneficiaries when notified of a qualified event.

EXHIBIT V

GENERAL LIABILITY UNDERWRITING DATA

1. Number of students for each group:

Pre-K	525
K-8	9626
9-12	4104
Adult Education	150
Vocational Students: Full Time	0
Part Time	8,000 (Included students in grades 6-12; already included in above numbers)

2. Number of teaching staff for each group:

Principals and Assistant Principals	52
Teachers	1250
Teachers Aides	277
Coaches	150 (part time)
Physical Education Teachers	46

3. Number of professional staff for each group:

Social Service Workers	7
Psychologists	5
School Nurses	25
Physicians	0
Dentists	0
Occupational Therapists	6
Physical Therapists	3
Speech/Audiology Therapists	12

4. Number of people involved in professional instruction:

	Students	Teachers
Cosmetology	50	3
Nurse Aide	35	5
Other	0	0

5. Parks and Playgrounds:

- a. Number of playgrounds owned by the entity: 12
- b. Approximate # of: Swings sets - 44; Slides-76; Tennis Courts-21;
Baseball/Soccer Fields-23; Football Fields- 7
- c. Equipment is anchored in cement. All equipment is inspected for repair/maintenance on an annual basis, and written records are kept.

6. Swimming Pools: NONE OWNED

GENERAL LIABILITY UNDERWRITING DATA...continued

7. Sports Programs:

Include the following: Baseball, Football, Track, Cross Country, Basketball, Volleyball, Cheer Leading, Swimming, Wrestling, Soccer, Field Hockey, Tennis, Softball, and Golf.

Participants are not required to provide their own accident medical insurance. The Schools provide voluntary football accident insurance purchased through American Advantage Market Group and participants are also covered by the Virginia High School League catastrophic insurance.

Total Number of sports participants:

Intramural	Included
Interscholastic	1,362

8. Bleachers:

Number of bleachers and the seating capacity for each:

TYPE	LOCATION	SEATING CAPACITY
INDOOR BLEACHERS	Lakeland	1,150
	Nansemond River	1,150
	Forest Glen	800
	JFK	1,000
	John Yeates	800
	Northern Shores	300
	Oakland	300
	Mack Benn, Jr.	300
	Creekside	223
	King's Fork Middle Sch.	750
	King's Fork High Sch.	1800
	Fred Cherry Middle	350
OUTDOOR BLEACHERS	Lakeland	5,160
	Nansemond River	4,964
	Kings Fork High School	4790
PORTABLE BLEACHERS	N/A	N/A

9. Miscellaneous/Vocational Operations:

The following programs are part of the Schools' operations:

Wood Shop	YES	Work Study Classes	YES
Ski Team	NO	Handicapped Programs	YES
Aircraft/Aviation	NO	Auto Shop Classes	YES
Print Shop	YES	Electronics Classes	YES
Trampolines	NO	JROTC	YES
Watercraft	NO	In or outdoor rifle range	NO
Heating/AC Classes	YES	Day Care	YES
TV & Radio Broadcast	YES		

GENERAL LIABILITY UNDERWRITING DATA...continued

10. Summer or Camp Programs offered by the Schools: Summer School

11. Vacant or Unoccupied Buildings: NONE

12. Elevators: Number of elevators for each group:

Passenger	8
Freight	1
Escalators	0
Chairlifts	5
Auto Hoists	0

13. School Board Members as Insureds: 7

14. PTA's/PTO's: # of Clubs approx.. 19
members approx. 3,800

15. Booster Clubs: # of Clubs 6
members 225

16. Exhibitions/Fairs: Several one-day events for high school vocational students.

17. Cafeteria: Receipts: \$2,200,000-all sites

18. Security Personnel:

Full Time - 0

Part Time – 65 (average) 4-5 at each sporting event

Security personnel do carry guns and have arrest authority. They are moonlighting city police officers paid by SPS. Resource officers (city employees) provided by the City are on site at all Middle and High Schools.

19. Athletic Events: # of admissions— 60,000
Gross Receipts -- \$300,000

20. The School System has an Employee Procedures Manual and it is available to all employees. When hiring employees, the Schools obtain applications, references, a State Police Criminal Background check, Social Services Background check, request DMV records if person will be driving School vehicles, and also utilize employee referrals.

2+ years 76%

5+ years 54%

10+ years 41%

21. Field Trips: There are approximately 825 field trips (including athletic) annually. Average number of field trips by school is 40. Average number of miles traveled round trip is 50miles. There are trips made out of the country by a small group of high school students and teachers/other supervising adults — approximately one every two years.

GENERAL LIABILITY UNDERWRITING DATA...continued

- 22. Television Broadcasting:** The Schools operate *WSPS*, a television cable channel that gives scheduling information and provides videos produced by the Schools. They also televise school board meetings.
- 23. Vocational Education Work Study Programs:** Students at the Pruden Center for Industry & Technology Vocational Center and at our 3 High Schools leave campus to participate in work study programs at local area businesses.

EXHIBIT VI

PROPERTY UNDERWRITING INFORMATION

1. Please note the attached Statement of Property.
2. If Insurance company engineers wish to perform inspections, please contact the following individual for an appointment:

Name: Mr. Terry Napier; Vernon Jackson; James Downes
Phone #: (757) 934-6206
3. To our knowledge, the following buildings are situated in a flood zone:
Northern Shores Elementary
4. The City of Suffolk Police Department regularly patrols all facilities.
5. We have a written Safety Policy as well as a Safety Committee in place. Formal safety meetings are conducted annually, quarterly, and monthly (varies by department).
6. Controls in safeguarding our property include:
Fencing, security systems, fire detection systems, security and emergency lighting systems, video monitoring, and motion detectors.
7. Safety features are enforced by:
Inspections by the City Fire Department and School Officials. Building Engineers do monthly safety inspections, and Nurses perform Health Safety inspections.
8. All walking surfaces are level and free of tripping hazards. All stairs are level and well lit. All Emergency Exits are clearly marked and free of blockage.
9. We have procedures for the routine inspection of all buildings for general maintenance and repairs including the following:
Plumbing, Heating, Wiring, Roof, Machinery, and Equipment.
10. **Cafeteria:**
 - A. All cooking areas with potential flame hazard have wet chemical hood fire suppression systems with automatic gas cut off per EPA codes.
 - B. There is an outside service under annual contract maintaining the system.
 - C. All elementary, middle, and high schools have kitchen facilities.
 - D. Maximum loss from food spoilage due to refrigeration breakdown for all locations is approximately \$195,000.
11. **Woodworking:**
 - A. There are woodworking operations.
 - B. Sawdust is removed and cleaned daily/weekly as needed.
 - C. Automatic blower dust collection systems are in place.

PROPERTY UNDERWRITING INFORMATION...continued

12. **Painting:** There are paint shop operations at College and Career Academy at Pruden for Auto Body Class.

13. **Chemistry/Science:**

- A. Emergency fire extinguishing equipment consists of chemical fire extinguishers located in each lab room. Labs are located at King's Fork High School, Lakeland, Nansemond River High Schools, Col. Fred Cherry Middle, King's Fork Middle and John Yeates Middle.
- B. Flammable and/or hazardous materials are stored in locked, fireproof areas.

14. **Rural Property:**

None of our locations exist more than 5 miles from a Fire Department.

15. **Partially Sprinklered Locations:**

Lakeland High School
Nansemond River High School

16. **Fully Sprinklered Locations:**

Oakland Elementary
Mack Benn, Jr. Elementary
Northern Shores Elementary
King's Fork High School
King's Fork Middle School
Hillpoint Elementary

Creekside Elementary
Pioneer Elementary
Booker T. Washington Elementary
Florence Bowser Elementary
Col. Fred Cherry Middle

17. All buildings contain one form or another of a fire alarm system (audible only or audible/visual combination).

18. Most all schools have passive, infrared motion detection device security systems mounted in ceilings in hallways. An alarm is relayed to the City Police station.

19. Most all schools have either heat detectors or smoke detectors located inside the ductwork of the HVAC system:

20. All mobile classrooms located throughout the school system have wall or ceiling mounted smoke detectors.

21. There is outside security lighting at all school locations.

FOLLOWING PAGES INCLUDE:

- STATEMENT OF PROPERTY VALUES AS OF DECEMBER, 2019

PROPERTY UNDERWRITING INFORMATION...continued

STATEMENT OF PROPERTY VALUES AS OF DECEMBER, 2019

Site Number	Building Number	Site	Description	Building Value	Contents Value	Property In Open
1	1	School Administration Offices - 100 North Main St.	School Administration Offices	\$0	\$886,979	\$0
2	1	Booker T. Washington Elementary School - 205 Walnut Street	Booker T. Washington Elementary School	\$18,119,508	\$2,145,813	\$277,344
3	1	Driver Elementary School - 4207 Driver Lane	Driver Elementary School	\$9,767,691	\$1,189,507	\$227,961
3	5	Driver Elementary School - 4207 Driver Lane	Driver Elementary School Pressbox	\$56,373	\$7,402	\$0
3	4	Driver Elementary School - 4207 Driver Lane	Driver Elementary School Pressbox	\$39,916	\$0	\$0
3	3	Driver Elementary School - 4207 Driver Lane	Driver Elementary School Concession Stand	\$43,907	\$0	\$0
3	6	Driver Elementary School - 4207 Driver Lane	Driver Elementary School Pressbox	\$56,373	\$7,402	\$0
3	2	Driver Elementary School - 4207 Driver Lane	Driver Elementary Schools	\$963,452	\$43,273	\$0
3	9	Driver Elementary School - 4207 Driver Lane	Driver Elementary School Pressbox	\$56,373	\$7,402	\$0
4	4	East Suffolk Maintenance Complex - 1507 Freeney Ave.	East Suffolk Maint Mobile Unit, textbook warehouse	\$56,373	\$556,902	\$0
4	1	East Suffolk Maintenance Complex - 1507 Freeney Ave.	East Suffolk Maintenance Complex	\$3,500,429	\$496,236	\$47,217
4	3	East Suffolk Maintenance Complex - 1507 Freeney Ave.	East Suffolk Maintenance Complex Mobile Unit	\$56,373	\$8,397	\$0
4	2	East Suffolk Maintenance Complex - 1507 Freeney Ave.	East Suffolk Maintenance Complex	\$260,293	\$28,469	\$0
5	2	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	3	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	11	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	14	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	10	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	4	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	5	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	7	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	12	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	6	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	9	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	1	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School	\$10,861,178	\$1,381,498	\$52,415
5	8	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
5	13	Elephant's Fork Elementary School - 2316 William Reid Drive	Elephant's Fork Elementary School Mobile Unit	\$56,373	\$7,402	\$0
6	1	Florence Bowser Elementary - 4540 Nansemond Parkway	Florence Bowser Elementary School	\$22,275,750	\$4,188,000	\$0
7	6	Forest Glen Middle School - 200 Forest Glen Drive	Forest Glen Middle School Mobile Unit	\$56,373	\$7,402	\$0

PROPERTY UNDERWRITING INFORMATION...continued

Site Number	Building Number	Site	Description	Building Value	Contents Value	Property In Open
7	2	Forest Glen Middle School - 200 Forest Glen Drive	Forest Glen Middle School Mobile Unit	\$56,373	\$7,402	\$0
7	3	Forest Glen Middle School - 200 Forest Glen Drive	Forest Glen Middle School Mobile Unit	\$56,373	\$7,402	\$0
7	5	Forest Glen Middle School - 200 Forest Glen Drive	Forest Glen Middle School Mobile Unit	\$56,373	\$7,402	\$0
7	1	Forest Glen Middle School - 200 Forest Glen Drive	Forest Glen Middle School	\$16,302,513	\$1,900,593	\$294,563
7	7	Forest Glen Middle School - 200 Forest Glen Drive	Storage Building	\$14,358	\$1,139	\$0
7	4	Forest Glen Middle School - 200 Forest Glen Drive	Forest Glen Middle School Mobile Unit	\$56,373	\$7,402	\$0
8	2	John F. Kennedy Middle School - 2325 E. Washington St.	John F. Kennedy Middle School IT Department	\$1,624,549	\$2,356,692	\$0
8	5	John F. Kennedy Middle School - 2325 E. Washington St.	John F. Kennedy Middle School Restroom Building	\$52,051	\$0	\$0
8	4	John F. Kennedy Middle School - 2325 E. Washington St.	John F. Kennedy Middle School Concession Building	\$20,276	\$0	\$0
8	3	John F. Kennedy Middle School - 2325 E. Washington St.	John F. Kennedy Middle School Special Ed Building	\$1,502,722	\$117,191	\$0
8	1	John F. Kennedy Middle School - 2325 E. Washington St.	John F. Kennedy Middle School	\$26,572,098	\$3,095,251	\$57,613
9	3	John Yeates Middle School - 4901 Bennett's Pasture Road	John Yeates Middle School Mobile Unit	\$56,373	\$7,402	\$0
9	1	John Yeates Middle School - 4901 Bennett's Pasture Road	John Yeates Middle School	\$20,529,631	\$2,594,186	\$156,162
9	2	John Yeates Middle School - 4901 Bennett's Pasture Road	John Yeates Middle School Mobile Unit	\$56,373	\$7,402	\$0
9	14	John Yeates Middle School - 4901 Bennett's Pasture Road	John Yeates Middle School Concession Building	\$33,688	\$0	\$0
9	13	John Yeates Middle School - 4901 Bennett's Pasture Road	John Yeates Middle School Restroom Building	\$47,261	\$0	\$0
10	9	Kilby Shores Elementary - 111 Kilby Shores Drive	Kilby Shores Elementary Mobile Unit	\$56,373	\$7,402	\$0
10	2	Kilby Shores Elementary - 111 Kilby Shores Drive	Kilby Shores Elementary Mobile Unit	\$56,373	\$7,402	\$0
10	4	Kilby Shores Elementary - 111 Kilby Shores Drive	Kilby Shores Elementary Mobile Unit	\$56,373	\$7,402	\$0
10	1	Kilby Shores Elementary - 111 Kilby Shores Drive	Kilby Shores Elementary	\$10,850,870	\$1,349,410	\$111,652
10	7	Kilby Shores Elementary - 111 Kilby Shores Drive	Kilby Shores Elementary Mobile Unit	\$56,373	\$7,402	\$0
10	8	Kilby Shores Elementary - 111 Kilby Shores Drive	Kilby Shores Elementary Mobile Unit	\$56,373	\$7,402	\$0
10	3	Kilby Shores Elementary - 111 Kilby Shores Drive	Kilby Shores Elementary Mobile Unit	\$56,373	\$7,402	\$0
10	5	Kilby Shores Elementary - 111 Kilby Shores Drive	Kilby Shores Elementary Mobile Unit	\$56,373	\$7,402	\$0
10	6	Kilby Shores Elementary - 111 Kilby Shores Drive	Kilby Shores Elementary Mobile Unit	\$56,373	\$7,402	\$0
11	1	Lakeland High Schools - 214 Kenyon Road	Lakeland High School	\$45,963,393	\$4,082,036	\$1,979,962
11	2	Lakeland High Schools - 214 Kenyon Road	Lakeland High School All Metal Storage	\$72,205	\$39,534	\$0
11	3	Lakeland High Schools - 214 Kenyon Road	Lakeland High School Concession/Restroom Building	\$159,505	\$6,902	\$0
12	1	Operations Facility - 3264 Pruden Blvd.	Under Construction (at old Mount Zion Elem location)	0	0	0

PROPERTY UNDERWRITING INFORMATION...continued

Site Number	Building Number	Site	Description	Building Value	Contents Value	Property In Open
13	1	Nansemond Parkway Elementary - 3012 Nansemond Parkway	Nansemond Parkway Elementary	\$10,897,693	\$1,413,586	\$77,323
13	2	Nansemond Parkway Elementary - 3012 Nansemond Parkway	Nansemond Parkway Elementary Mobile Unit	\$56,373	\$7,402	\$0
13	3	Nansemond Parkway Elementary - 3012 Nansemond Parkway	Nansemond Parkway Elementary Mobile Unit	\$56,373	\$7,402	\$0
13	4	Nansemond Parkway Elementary - 3012 Nansemond Parkway	Nansemond Parkway Elementary Mobile Unit	\$56,373	\$7,402	\$0
13	5	Nansemond Parkway Elementary - 3012 Nansemond Parkway	Nansemond Parkway Elementary Mobile Unit	\$56,373	\$7,402	\$0
14	5	Nansemond River High School - 3301 Nansemond Parkway	Nansemond River High School Baseball Athletic Buil	\$40,503	\$2,760	\$0
14	1	Nansemond River High School - 3301 Nansemond Parkway	Nansemond River High School	\$45,772,263	\$4,058,211	\$1,997,722
14	3	Nansemond River High School - 3301 Nansemond Parkway	Nansemond River High School All Metal Storage	\$65,918	\$28,240	\$0
14	6	Nansemond River High School - 3301 Nansemond Parkway	Nansemond River High School Athletic Building	\$111,385	\$37,561	\$0
14	4	Nansemond River High School - 3301 Nansemond Parkway	Nansemond River High School Baseball Concession	\$146,298	\$10,166	\$0
14	2	Nansemond River High School - 3301 Nansemond Parkway	Nansemond River High School Concession/Restroom Bu	\$90,210	\$15,187	\$0
15	9	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,373	\$7,402	\$0
15	8	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,373	\$7,402	\$0
15	3	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,373	\$7,402	\$0
15	2	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$54,305	\$7,402	\$0
15	7	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,373	\$7,402	\$0
15	4	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,373	\$7,402	\$0
15	10	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,373	\$7,402	\$0
15	14	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,372	\$7,402	\$0
15	6	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$115,364	\$7,402	\$0
15	5	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,373	\$7,402	\$0
15	11	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,372	\$7,402	\$0
15	12	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,372	\$7,402	\$0
15	13	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School Mobile Unit	\$56,372	\$7,401	\$0
15	1	Northern Shores Elementary School - 6701 Respass Beach Road	Northern Shores Elementary School	\$15,318,243	\$1,816,993	\$174,680
16	1	Oakland Elementary School - 5505 Godwin Blvd.	Oakland Elementary School	\$12,102,590	\$1,463,811	\$85,012
16	2	Oakland Elementary School - 5505 Godwin Blvd.	Oakland Elementary School Mobile Unit	\$56,373	\$7,402	\$0
19	1	Print Shop - 1226 White Marsh Road	Print Shop	\$0	\$1,035,921	\$0
21	1	Food Service Warehouse - 119 Forest Glen Drive	Warehouse Building	\$200,984	\$137,619	\$10,198

PROPERTY UNDERWRITING INFORMATION...continued

Site Number	Building Number	Site	Description	Building Value	Contents Value	Property In Open
21	2	Food Service Warehouse - 119 Forest Glen Drive	Food Storage Units	\$240,309	\$57,507	\$0
22	1	Textbook Depository - 1507 Freney Ave.	Old Media Center (storage)	\$207,108	\$107,318	\$0
23	1	Bus Garage - Mobile Unit - 117 Forest Glen Dr.	Bus Garage	\$583,256	\$11,388	\$0
23	2	Bus Garage - Mobile Unit - 117 Forest Glen Dr.	Bus Repair Facility	\$203,778	\$40,647	\$0
23	3	Bus Garage - Mobile Unit - 117 Forest Glen Dr.	Bus Garage - Mobile Unit	\$56,373	\$7,402	\$0
24	1	Leased Bus Repair Facility - 120 Forest Glen Drive	Leased Bus Repair Facility	\$0	\$186,694	\$0
25	2	Mack Benn Jr. Elementary School - 1253 Nansemond Parkway	Mack Benn Jr. Elementary School Mobile Unit	\$56,373	\$7,402	\$0
25	3	Mack Benn Jr. Elementary School - 1253 Nansemond Parkway	Mack Benn Jr. Elementary School Mobile Unit	\$56,373	\$7,402	\$0
25	1	Mack Benn Jr. Elementary School - 1253 Nansemond Parkway	Mack Benn Jr. Elementary	\$16,588,726	\$1,951,461	\$182,802
25	4	Mack Benn Jr. Elementary School - 1253 Nansemond Parkway	Mack Benn Jr. Elementary School Mobile Unit	\$56,373	\$7,402	\$0
26	3	Kings Fork High School - 351 Kings Fork Road	Kings Fork High School Concession/Restroom Bldg	\$111,385	\$16,098	\$0
26	1	Kings Fork High School - 351 Kings Fork Road	Kings Fork High School	\$55,047,490	\$5,035,337	\$1,820,443
26	2	Kings Fork High School - 351 Kings Fork Road	Kings Fork High School Concession/Pressbox	\$44,554	\$16,098	\$0
27	1	Turlington Woods School - 629 Turlington Road	Turlington Woods School	\$4,984,181	\$441,719	\$43,210
27	3	Turlington Woods School - 629 Turlington Road	Turlington Woods School Mobile Unit	\$56,373	\$7,402	\$0
28	1	King's Fork Middle School - 350 King's Fork Road	King's Fork Middle School	\$41,843,080	\$3,925,030	\$159,844
31	2	Creekside Elementary - 1000 Bennett's Creek Park Road	Creekside Elementary Mobile Unit	\$56,373	\$7,402	\$0
31	7	Creekside Elementary - 1000 Bennett's Creek Park Road	Creekside Elementary Mobile Unit	\$56,373	\$7,402	\$0
31	6	Creekside Elementary - 1000 Bennett's Creek Park Road	Creekside Elementary Mobile Unit	\$56,373	\$7,402	\$0
31	8	Creekside Elementary - 1000 Bennett's Creek Park Road	Creekside Elementary Mobile Unit	\$56,373	\$7,402	\$0
31	5	Creekside Elementary - 1000 Bennett's Creek Park Road	Creekside Elementary Mobile Unit	\$56,373	\$7,402	\$0
31	3	Creekside Elementary - 1000 Bennett's Creek Park Road	Creekside Elementary Mobile Unit	\$56,373	\$7,402	\$0
31	1	Creekside Elementary - 1000 Bennett's Creek Park Road	Creekside Elementary	\$21,737,598	\$2,727,367	\$210,201
31	9	Creekside Elementary - 1000 Bennett's Creek Park Road	Creekside Elementary Mobile Unit	\$56,373	\$7,402	\$0
31	4	Creekside Elementary - 1000 Bennett's Creek Park Road	Creekside Elementary Mobile Unit	\$56,373	\$7,402	\$0
32	1	Hillpoint Elementary Schools - 1101 Hillpoint Road	Hillpoint Elementary School	\$21,115,740	\$2,700,430	\$164,176
33	1	Pioneer Elementary School - 150 Pioneer Rd	Pioneer Elementary School	\$16,351,200	\$1,940,515	\$163,634
34	2	College & Career Academy at Pruden - 4169 Pruden Blvd	Child Care Building	\$667,245	\$34,440	\$13,498
34	5	College & Career Academy at Pruden - 4169 Pruden Blvd	Flammabel Storage Building	\$17,702	\$8,593	\$0

PROPERTY UNDERWRITING INFORMATION...continued

Site Number	Building Number	Site	Description	Building Value	Contents Value	Property In Open
34	3	College & Career Academy at Pruden - 4169 Pruden Blvd	Storage Building A	\$144,711	\$42,519	\$0
34	4	College & Career Academy at Pruden - 4169 Pruden Blvd	Mower Storage	\$16,757	\$0	\$0
34	6	College & Career Academy at Pruden - 4169 Pruden Blvd	Storage Building D	\$17,869	\$8,593	\$0
34	1	College & Career Academy at Pruden - 4169 Pruden Blvd	Vocational Tech Center	\$10,810,641	\$1,663,636	\$35,491
34	8	College & Career Academy at Pruden - 4169 Pruden Blvd	Shallow Well Pump House	\$17,869	\$0	\$0
34	7	College & Career Academy at Pruden - 4169 Pruden Blvd	Deep Well Pump House with Tank	\$63,355	\$0	\$0
35	1	Colonel Fred Cherry Middle School - 4701 Burbage Drive	Colonel Fred Cherry Elementary School	\$26,500,000	\$4,000,000	\$0
SUB-TOTALS:				\$495,302,676	\$61,862,376	\$8,343,123
TOTAL ALL:				\$565,508,175		

EXHIBIT VII

Loss Information

LOSS SUMMARY

Coverage: Automobile / Garage

POLICY YEAR	INCURRED LOSSES	LOSS RESERVE	VALUATION DATE	NO. OF LOSSES
7/1/14-15	\$29,811	\$0	12/31/2019	38
7/1/15-16	\$82,252	\$0	12/31/2019	36
7/1/16-17	\$153,657	\$1	12/31/2019	28
7/1/17-18	\$27,861	\$0	12/31/2019	39
7/1/18-19	\$180,315	\$83,828	12/31/2019	71
7/1/19-20	\$64,173	\$52,750	12/31/2019	24

Coverage: Crime

POLICY YEAR	INCURRED LOSSES	LOSS RESERVE	VALUATION DATE	NO. OF LOSSES
7/1/14-15	\$0	\$0	12/31/2019	0
7/1/15-16	\$0	\$0	12/31/2019	0
7/1/16-17	\$0	\$0	12/31/2019	0
7/1/17-18	\$0	\$0	12/31/2019	0
7/1/18-19	\$0	\$0	12/31/2019	0
7/1/19-20	\$0	\$0	12/31/2019	0

Coverage: Local Government, School Board Legal and Cyber Liability

POLICY YEAR	INCURRED LOSSES	LOSS RESERVE	VALUATION DATE	NO. OF LOSSES
7/1/14-15	\$954	\$0	12/31/2019	9
7/1/15-16	\$62,497	\$0	12/31/2019	4
7/1/16-17	\$6,339	\$0	12/31/2019	10
7/1/17-18	\$39,713	\$24,485	12/31/2019	11
7/1/18-19	\$6,091	\$0	12/31/2019	9
7/1/19-20	\$10,000	\$10,000	12/31/2019	4

Coverage: Property, Boiler & Inland Marine

POLICY YEAR	INCURRED LOSSES	LOSS RESERVE	VALUATION DATE	NO. OF LOSSES
7/1/14-15	\$14,597	\$0	12/31/2019	1
7/1/15-16	\$67,482	\$0	12/31/2019	3
7/1/16-17	\$0	\$0	12/31/2019	0
7/1/17-18	\$220,170	\$0	12/31/2019	4
7/1/18-19	\$37,932	\$0	12/31/2019	4
7/1/19-20	\$0	\$0	12/31/2019	0

Coverage: Excess

POLICY YEAR	INCURRED LOSSES	LOSS RESERVE	VALUATION DATE	NO. OF LOSSES
7/1/14-15	\$0	\$0	12/31/2019	0
7/1/15-16	\$0	\$0	12/31/2019	0
7/1/16-17	\$0	\$0	12/31/2019	0
7/1/17-18	\$0	\$0	12/31/2019	0
7/1/18-19	\$0	\$0	12/31/2019	0
7/1/19-20	\$0	\$0	12/31/2019	0

THE ABOVE IS SIMPLY A SUMMARY OF LOSSES TO ASSIST. IT IS YOUR RESPONSIBILITY TO PROPERLY REVIEW ATTACHED LOSS RUNS.



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Claimant Name

Adjuster

Claim #

Accident Date

Bodily Inj & 3rd Party PD

1st Party Loss

Legal and Expense

Recoveries

Net Paid

Outstanding Reserves

Total Incurred

2014

Suffolk City Schools (# 187)

AUTO LIABILITY

AVIDAL	02PC14-00247-02AL	07/17/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : FED EX TRUCK WAS STOPPED ON THE SIDE OF THE ROAD. THE BUS DRIVER WAS STOPPED BEHIND THE TRUCK, SHE COULD SEE THE DRIVER IN HIS MIRROR AND IT LOOKED LIKE HE WAS MOTIONING FOR THE BUS TO COME AROUND. SHE STARTED MOVING SLOWLY TO GET A BETTER VIEW OF										
AVIDAL	02PC14-00247-03AL	07/17/2014	\$362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.00
Status : C Accident Description : FED EX TRUCK WAS STOPPED ON THE SIDE OF THE ROAD. THE BUS DRIVER WAS STOPPED BEHIND THE TRUCK, SHE COULD SEE THE DRIVER IN HIS MIRROR AND IT LOOKED LIKE HE WAS MOTIONING FOR THE BUS TO COME AROUND. SHE STARTED MOVING SLOWLY TO GET A BETTER VIEW OF										
SALLEN	02PC14-16487-01AL	09/04/2014	\$1,698.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,698.62	\$1,698.62
Status : C Accident Description : MEMBER BUS HIT THE MIRROR OF THE PASSING CLAIMANT VEHICLE.										
AVIDAL	02PC14-17708-02AL	10/16/2014	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Status : C Accident Description : THE BUS MIRROR HIT A UTILITY POLE AND THEN A STREET SIGN AS SHE GOT TO FAR OVER.										
GBROOKS	02PC14-18029-02AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL	02PC14-18029-03AL	11/06/2014	\$642.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$642.86	\$642.86
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL	02PC14-18029-04AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL	02PC14-18029-05AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL	02PC14-18029-06AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL	02PC14-18029-07AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL	02PC14-18029-08AL	11/06/2014	\$0.00	\$0.00	\$8.90	\$0.00	\$0.00	\$8.90	\$0.00	\$8.90
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
AVIDAL		02PC14-18029-09AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
GBROOKS		02PC14-18029-10AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL		02PC14-18029-11AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL		02PC14-18029-12AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL		02PC14-18029-13AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL		02PC14-18029-14AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL		02PC14-18029-15AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL		02PC14-18029-16AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL		02PC14-18029-17AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
AVIDAL		02PC14-18029-18AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
GBROOKS		02PC14-18029-19AL	11/06/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
SALLEN		02PC14-20726-01AL	03/16/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : MEMBER BUS WAS PULLING AWAY FROM A STOP AND THE CROSSING ARM WAS OUT AND HIT THE REAR OF THE CLAIMANT VEHICLE.										
GBROOKS		02PC14-20851-02AL	03/23/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : THE SCHOOL BUS (VEHICLE 2) WAS TRAVELING WEST ON NANSEMOND PKWY, THE TRUCK (VEHICLE 2) WAS TRAVELING EAST. THERE WAS A TRACTOR TRAILER STOPPED (VEHICLE X) TO MAKE A LEFT HAND TURN. VEHICLE 2 WENT TO PASS THE TRUCK AND SAW VEHICLE 2 APPROACHING AND										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
AVIDAL		02PC14-20851-03AL	03/23/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status: C Accident Description: THE SCHOOL BUS (VEHICLE 2) WAS TRAVELING WEST ON NANSEMOND PKWY, THE TRUCK (VEHICLE 2) WAS TRAVELING EAST. THERE WAS A TRACTOR TRAILER STOPPED (VEHICLE X) TO MAKE A LEFT HAND TURN. VEHICLE 2 WENT TO PASS THE TRUCK AND SAW VEHICLE 2 APPROACHING AND										
GBROOKS		02PC14-20851-04AL	03/23/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status: C Accident Description: THE SCHOOL BUS (VEHICLE 2) WAS TRAVELING WEST ON NANSEMOND PKWY, THE TRUCK (VEHICLE 2) WAS TRAVELING EAST. THERE WAS A TRACTOR TRAILER STOPPED (VEHICLE X) TO MAKE A LEFT HAND TURN. VEHICLE 2 WENT TO PASS THE TRUCK AND SAW VEHICLE 2 APPROACHING AND										
GBROOKS		02PC14-20851-05AL	03/23/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status: C Accident Description: THE SCHOOL BUS (VEHICLE 2) WAS TRAVELING WEST ON NANSEMOND PKWY, THE TRUCK (VEHICLE 2) WAS TRAVELING EAST. THERE WAS A TRACTOR TRAILER STOPPED (VEHICLE X) TO MAKE A LEFT HAND TURN. VEHICLE 2 WENT TO PASS THE TRUCK AND SAW VEHICLE 2 APPROACHING AND										
GBROOKS		02PC14-20851-06AL	03/23/2015	\$3,124.00	\$0.00	\$0.00	\$0.00	\$3,124.00	\$0.00	\$3,124.00
Status: C Accident Description: THE SCHOOL BUS (VEHICLE 2) WAS TRAVELING WEST ON NANSEMOND PKWY, THE TRUCK (VEHICLE 2) WAS TRAVELING EAST. THERE WAS A TRACTOR TRAILER STOPPED (VEHICLE X) TO MAKE A LEFT HAND TURN. VEHICLE 2 WENT TO PASS THE TRUCK AND SAW VEHICLE 2 APPROACHING AND										
GBROOKS		02PC14-20851-07AL	03/23/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status: C Accident Description: THE SCHOOL BUS (VEHICLE 2) WAS TRAVELING WEST ON NANSEMOND PKWY, THE TRUCK (VEHICLE 2) WAS TRAVELING EAST. THERE WAS A TRACTOR TRAILER STOPPED (VEHICLE X) TO MAKE A LEFT HAND TURN. VEHICLE 2 WENT TO PASS THE TRUCK AND SAW VEHICLE 2 APPROACHING AND										
SALLEN		02PC14-20868-01AL	03/02/2015	\$1,431.21	\$0.00	\$0.00	\$0.00	\$1,431.21	\$0.00	\$1,431.21
Status: C Accident Description: MEMBER BUS HIT THE CLAIMANT PARKED CAR.										
GBROOKS		02PC14-21511-01AL	04/21/2015	\$9,904.81	\$0.00	\$0.00	\$0.00	\$9,904.81	\$0.00	\$9,904.81
Status: C Accident Description: MEMBER BUS MAKING A LEFT TURN HIT THE CLAIMANT PARKED CAR.										
AVIDAL		02PC14-21993-01AL	05/08/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status: C Accident Description: MEMBER BUS AND CLAIMANT TRUCK SIDESWIPED EACH OTHER ON A NARROW STRETCH OF STREET.										
SALLEN		02PC14-22149-01AL	05/20/2015	\$5,075.00	\$0.00	\$95.00	\$0.00	\$5,170.00	\$0.00	\$5,170.00
Status: C Accident Description: MEMBER BUS DRIVER BACKING UP IN A CUL-DE-SAC HIT THE CLAIMANT PARKED TRUCK.										
SALLEN		02PC14-22667-01AL	06/10/2015	\$2,412.44	\$0.00	\$98.00	\$0.00	\$2,510.44	\$0.00	\$2,510.44
Status: C Accident Description: MEMBER VEHICLE BACKED INTO THE CLAIMANT PARKED VEHICLE.										
Total for AUTO LIABILITY:		34 claim(s)		\$26,650.94	\$0.00	\$210.80	\$0.00	\$26,861.74	\$0.00	\$26,861.74

Claims By Coverage By Policy Year

From: 01-Jul-2014
Thru: 31-Dec-2019

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
AUTO PHYSICAL DAMAGE										
Suffolk City Schools	AVIDAL	02PC14-00247-01AP	07/17/2014	\$0.00	\$2,348.94	\$200.00	\$0.00	\$2,548.94	\$0.00	\$2,548.94
Status : C Accident Description : MEMBER BUS PULLED OUT FROM A STOPPED POSITION AND WAS HIT FROM BEHIND BY THE CLAIMANT WHO THEN HIT A 3RD CAR.										
Suffolk City Schools	AVIDAL	02PC14-17708-01AP	10/16/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : BUS HIT POLE. DAMAGE TO THE RIGHT MIRROR OF THE BUS. BI CLAIMED.										
Suffolk City School	GBROOKS	02PC14-18029-01AP	11/06/2014	\$0.00	\$3,025.82	\$200.00	(\$3,025.82)	\$3,225.82	\$0.00	\$200.00
Status : C Accident Description : RESPONSIBLE PARTY RAN INTO THE REAR OF THE MEMBER BUS, WHICH WAS SLOWING TO MAKE A RIGHT TURN.										
Suffolk City Schools	GBROOKS	02PC14-20851-01AP	03/23/2015	\$0.00	\$7,050.00	\$200.00	(\$7,050.00)	\$7,250.00	\$0.00	\$200.00
Status : C Accident Description : SIGNIFICANT DAMAGE TO THE PASSENGER SIDE OF THE BUS: BUS STRUCK BY AT FAULT CLMT VEHICLE WHO WAS TRYING TO PASS A TRUCK.										
Total for AUTO PHYSICAL DAMAGE:					4 claim(s)	\$12,424.76	\$600.00	(\$10,075.82)	\$13,024.76	\$2,948.94

LOCAL GOVT GENERAL LIABILITY

AVIDAL	02PC14-17658-01PG	10/01/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : CLAIMANT ALLEGES THE MEMBER GROUNDS CREW WHILE CUTTING GRASS THREW A ROCK AND BROKE HER WINDSHIELD.										
AVIDAL	02PC14-17816-01PG	09/26/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : STUDENT INJURED IN GYM CLASS AT HIGH SCHOOL.										
AVIDAL	02PC14-18586-01PG	10/29/2014	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.00	\$0.00	\$234.00
Status : C Accident Description : STUDENT BURNED HIS HAND WHILE STIRRING CHEMICALS IN CHEMISTRY CLASS.										
AVIDAL	02PC14-19107-01PG	10/20/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : VOLUNTEER WAS INJURED WHILE SCRIMMAGING WITH THE FIELD HOCKEY TEAM.										
AVIDAL	02PC14-20566-01PG	02/12/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : STUDENT WAS IN PE CLASS PLAYING BADMINTON AND WAS HIT IN THE FACE WITH A RACKET AND BROKE A TOOTH.										
AVIDAL	02PC14-20567-01PG	03/06/2015	\$0.00	\$0.00	\$9.20	\$0.00	\$0.00	\$9.20	\$0.00	\$9.20
Status : C Accident Description : STUDENT ALLEGES HE SLIPPED ON A SIDEWALK AND SCHOOL AND LANDED ON HIS CHIN.										

Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
AVIDAL		02PC14-21102-01PG	02/09/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : CHILD FELL ON THE PLAYGROUND AND INJURED HERSELF.										
AVIDAL		02PC14-22098-01PG	05/15/2015	\$701.83	\$0.00	\$9.20	\$0.00	\$711.03	\$0.00	\$711.03
Status : C Accident Description : CLAIMANT REPORTS SLIPPING AND FALLING IN THE CAFETERIA OF THE MEMBER SCHOOL.										
Total for LOCAL GOVT GENERAL LIABILITY:			8 claim(s)	\$935.83	\$0.00	\$18.40	\$0.00	\$954.23	\$0.00	\$954.23

PROPERTY

Suffolk City Schools	AVIDAL	02PC14-19098-01PR	01/07/2015	\$0.00	\$13,974.00	\$623.39	\$0.00	\$14,597.39	\$0.00	\$14,597.39
Status : C Accident Description : HVAC EQUIPMENT HAD COIL TO BURST. DAMAGE TO GUIDANCE OFFICE. FLOODING										
Total for PROPERTY:			1 claim(s)	\$0.00	\$13,974.00	\$623.39	\$0.00	\$14,597.39	\$0.00	\$14,597.39

PUBLIC OFFICIALS LIABILITY

AVIDAL		02PC14-19832-01PO	10/24/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : THE CLAIMANT ATTORNEY HAS PUT THE SCHOOLS ON NOTICE THAT HIS CLIENT WAS SEXUALLY ASSULTED WHILE AT SCHOOL AND WOULD LIKE TO BE TRANSFERRED.										
Total for PUBLIC OFFICIALS LIABILITY:			1 claim(s)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for 2014 :			48 claim(s)	\$27,586.77	\$26,398.76	\$1,452.59	(\$10,075.82)	\$55,438.12	\$0.00	\$45,362.30

2015

AUTO LIABILITY

SALLEN		02PC15-00950-01AL	08/20/2015	\$1,152.58	\$0.00	\$0.00	\$0.00	\$1,152.58	\$0.00	\$1,152.58
Status : C Accident Description : MR. WHITES DAUGHTER, KELSEY WAS THE DRIVER OF VEHICLE 2. VEHICLE 1 SIDE SWIPE THE REAR SIDE SECTION OF VEHICLE 2.										
GBROOKS		02PC15-01190-01AL	08/18/2015	\$11,917.01	\$0.00	\$9.20	\$0.00	\$11,926.21	\$0.00	\$11,926.21
Status : C Accident Description : THE MEMBER BUS HIT THE REAR OF THE CLAIMANT CAR AS IT SLOWED DOWN GOING UP A HILL.										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
GBROOKS		02PC15-01359-02AL	09/15/2015	\$10,000.00	\$0.00	\$2,940.00	\$0.00	\$12,940.00	\$0.00	\$12,940.00
Status : C Accident Description : RESPONSIBLE PARTY RAN HEAD ON INTO THE MEMBER BUS. THIS CLAIM IS FOR A STUDENT ON THE MEMBER BUS.										
GBROOKS		02PC15-01359-03AL	09/15/2015	\$1,731.00	\$0.00	\$0.00	\$0.00	\$1,731.00	\$0.00	\$1,731.00
Status : C Accident Description : DRIVER WAS TRAVELING ON PUGHSVILLE RD WHEN A CAR VEERED INTO HER LANE AND HIT THE LEFT SIDE OF THE BUS.										
GBROOKS		02PC15-01359-04AL	09/15/2015	\$0.00	\$0.00	\$9.20	\$0.00	\$9.20	\$0.00	\$9.20
Status : C Accident Description : DRIVER WAS TRAVELING ON PUGHSVILLE RD WHEN A CAR VEERED INTO HER LANE AND HIT THE LEFT SIDE OF THE BUS.										
GBROOKS		02PC15-01359-05AL	09/15/2015	\$1,266.00	\$0.00	\$0.00	\$0.00	\$1,266.00	\$0.00	\$1,266.00
Status : C Accident Description : DRIVER WAS TRAVELING ON PUGHSVILLE RD WHEN A CAR VEERED INTO HER LANE AND HIT THE LEFT SIDE OF THE BUS.										
GBROOKS		02PC15-01359-06AL	09/15/2015	\$0.00	\$0.00	\$9.20	\$0.00	\$9.20	\$0.00	\$9.20
Status : C Accident Description : DRIVER WAS TRAVELING ON PUGHSVILLE RD WHEN A CAR VEERED INTO HER LANE AND HIT THE LEFT SIDE OF THE BUS.										
GBROOKS		02PC15-01658-01AL	09/25/2015	\$2,021.77	\$0.00	\$123.25	\$0.00	\$2,145.02	\$0.00	\$2,145.02
Status : C Accident Description :										
GBROOKS		02PC15-01804-01AL	10/05/2015	\$1,078.00	\$0.00	\$0.00	\$0.00	\$1,078.00	\$0.00	\$1,078.00
Status : C Accident Description : SCHOOL BUS MAKING A RIGHT TURN HIT THE CLAIMANT PARKED CAR.										
GBROOKS		02PC15-01829-02AL	10/01/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : BUS WAS AT THE RAILROAD TRACK WITH HER FOUR WAY FLASHERS ACTIVATED AND A TRUCK RAN INTO THE BACK OF THE BUS.										
GBROOKS		02PC15-01844-01AL	09/22/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : DRIVER OF THE CAR WAS DARRYL LAMONT POPE, 2700 MARKHAM ST., PORTSMOUTH, VA 23707. DL # T60003671, VA.										
SALLEN		02PC15-02004-01AL	10/06/2015	\$998.61	\$0.00	\$98.00	\$0.00	\$1,096.61	\$0.00	\$1,096.61
Status : C Accident Description : MEMBER BUS HIT THE REAR OF THE CLAIMANT PICK UP TRUCK.										
GBROOKS		02PC15-02004-02AL	10/06/2015	\$8,500.00	\$0.00	\$588.20	\$0.00	\$9,088.20	\$0.00	\$9,088.20
Status : C Accident Description : BUS WAS AT A STOP LIGHT, CAR IN FRONT OF THE BUS MOVED FORWARD AND CAME TO AN ABRUPT STOP AND THE BUS HIT THE REAR OF THE TRUCK.										
SALLEN		02PC15-02344-01AL	10/26/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : MEMBER SCHOOL BUS BACKED INTO THE CLAIMANT CAR.										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
GBROOKS		02PC15-03596-01AL	12/18/2015	\$715.36	\$0.00	\$0.00	\$0.00	\$715.36	\$0.00	\$715.36
Status : C Accident Description : BROKEN MIRROR										
SALLEN		02PC15-04021-01AL	01/21/2016	\$1,777.37	\$0.00	\$0.00	\$0.00	\$1,777.37	\$0.00	\$1,777.37
Status : C Accident Description : MEMBER BUS BACKED INTO THE CLAIMANT CAR.										
GBROOKS		02PC15-05235-01AL	03/17/2016	\$15,825.00	\$0.00	\$5,874.19	\$0.00	\$21,699.19	\$0.00	\$21,699.19
Status : C Accident Description : MEMBER BUS BACKED INTO THE CLAIMANT CAR										
GBROOKS		02PC15-05236-02AL	03/17/2016	\$217.00	\$0.00	\$9.45	\$0.00	\$226.45	\$0.00	\$226.45
Status : C Accident Description : THE BUS WAS TRAVELING DOWN BENNETTS PASTURE RD WHEN THE CAR PULLED OUT IN FRONT OF THE BUS, CAUSING THE BUS TO HIT THE CAR.										
GBROOKS		02PC15-05236-03AL	03/17/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : THE BUS WAS TRAVELING DOWN BENNETTS PASTURE RD WHEN THE CAR PULLED OUT IN FRONT OF THE BUS, CAUSING THE BUS TO HIT THE CAR.										
GBROOKS		02PC15-05236-04AL	03/17/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : THE BUS WAS TRAVELING DOWN BENNETTS PASTURE RD WHEN THE CAR PULLED OUT IN FRONT OF THE BUS, CAUSING THE BUS TO HIT THE CAR.										
GBROOKS		02PC15-05236-05AL	03/17/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : THE BUS WAS TRAVELING DOWN BENNETTS PASTURE RD WHEN THE CAR PULLED OUT IN FRONT OF THE BUS, CAUSING THE BUS TO HIT THE CAR.										
GBROOKS		02PC15-05236-06AL	03/17/2016	\$30.00	\$0.00	\$9.45	\$0.00	\$39.45	\$0.00	\$39.45
Status : C Accident Description : THE BUS WAS TRAVELING DOWN BENNETTS PASTURE RD WHEN THE CAR PULLED OUT IN FRONT OF THE BUS, CAUSING THE BUS TO HIT THE CAR.										
GBROOKS		02PC15-05236-07AL	03/17/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : THE BUS WAS TRAVELING DOWN BENNETTS PASTURE RD WHEN THE CAR PULLED OUT IN FRONT OF THE BUS, CAUSING THE BUS TO HIT THE CAR.										
GBROOKS		02PC15-05236-08AL	03/17/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : THE BUS WAS TRAVELING DOWN BENNETTS PASTURE RD WHEN THE CAR PULLED OUT IN FRONT OF THE BUS, CAUSING THE BUS TO HIT THE CAR.										
GBROOKS		02PC15-05236-09AL	03/17/2016	\$1,303.00	\$0.00	\$0.00	\$0.00	\$1,303.00	\$0.00	\$1,303.00
Status : C Accident Description : THE BUS WAS TRAVELING DOWN BENNETTS PASTURE RD WHEN THE CAR PULLED OUT IN FRONT OF THE BUS, CAUSING THE BUS TO HIT THE CAR.										
GBROOKS		02PC15-05935-01AL	04/22/2016	\$3,135.42	\$0.00	\$44.39	\$0.00	\$3,179.81	\$0.00	\$3,179.81
Status : C Accident Description : MEMBER BUS DRIVER MISSED A TURN. HE STOPPED AND STARTED TO BACK UP AND BACKED INTO THE CLAIMANT VEHICLE.										

Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
GBROOKS		02PC15-05935-02AL	04/22/2016	\$750.00	\$35.12	\$0.00	\$785.12	\$0.00	\$785.12
Status : C Accident Description : BUS DRIVER HAD MISSED A TURN, HE WENT TO BACK THE BUS UP TO BE ABLE TO MAKE THE TURN AND A CAR WAS COMING UP BEHIND THE BUS AND THE BUS HIT THE CAR.									
SALLEN		02PC15-07098-01AL	06/13/2016	\$5,356.38	\$0.00	\$0.00	\$5,356.38	\$0.00	\$5,356.38
Status : C Accident Description : MEMBER BUS PULLED OUT FROM A STOP SIGN INTO THE SIDE OF THE CLAIMANT TRUCK.									
SALLEN		02PC15-23199-01AL	06/04/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : A FEW SCRATCHES TO THE PAINT ON THE DRIVERS SIDE									
SALLEN		02PC15-23829-01AL	03/17/2016	\$3,609.79	\$0.00	\$0.00	\$3,609.79	\$0.00	\$3,609.79
Status : C Accident Description : MEMBER VEHICLE HIT THE REAR OF THE CLAIMANT CAR WHICH STOPPED AT A RAILROAD CROSSING.									
Total for AUTO LIABILITY:		30 claim(s)		\$71,384.29	\$9,749.65	\$0.00	\$81,133.94	\$0.00	\$81,133.94

AUTO PHYSICAL DAMAGE

Suffolk City Schools	GBROOKS	02PC15-01359-01AP	09/15/2015	\$0.00	\$28,694.00	\$743.75	(\$28,964.00)	\$29,437.75	\$0.00	\$473.75
Status : C Accident Description : CLMT LOST CONTROL OF VEHICLE AND SIDESWIPE SCHOOL BUS.										
Suffolk City Schools	SALLEN	02PC15-01698-01AP	09/29/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : MEMBER BUS SIDESWIPE BY RP										
Suffolk City Schools	GBROOKS	02PC15-01829-01AP	10/01/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : DAMAGE TO THE FRONT END OF THE TRUCK										
Suffolk City Schools	GBROOKS	02PC15-05236-01AP	03/17/2016	\$0.00	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25	\$47.25
Status : C Accident Description : THE BUS WAS TRAVELING DOWN BENNETTS PASTURE RD WHEN THE CAR PULLED OUT IN FRONT OF THE BUS, CAUSING THE BUS TO HIT THE CAR. DAMAGE TO THE REAR PASSENGER SIDE OF THE CAR										
Suffolk City Schools	GBROOKS	02PC15-05560-01AP	04/04/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : BUS WAS STOPPED BEHIND ANOTHER SCHOOL BUS THAT WAS DROPPING OFF A STUDENT AND A VAN REAR ENDED THE BUS. SIGNIFICANT DAMAGE TO THE FRONT END OF THE VAN.										
Suffolk City Schools	PPITTS	02PC15-05836-01AP	04/09/2016	\$0.00	\$7,551.18	\$544.00	(\$7,498.55)	\$8,095.18	\$0.00	\$596.63
Status : C Accident Description : THE BUS DRIVER WAS MAKING A TURN ONTO BURNETTS WAY AND A CAR RAN A RED LIGHT AND HIT THE BUS.										
Total for AUTO PHYSICAL DAMAGE:		6 claim(s)		\$0.00	\$1,335.00	(\$36,462.55)	\$37,580.18	\$0.00	\$1,117.63	



Virginia Risk Sharing Association

Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Palds	Outstanding Reserves	Total Incurred
LOCAL GOVT GENERAL LIABILITY										
SALLEN		02PC15-06163-01PG	04/25/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : BROKEN BACK GLASS ON 2006 GMC DENALI.										
SALLEN		02PC15-06164-01PG	04/21/2016	\$355.29	\$0.00	\$0.00	\$0.00	\$355.29	\$0.00	\$355.29
Status : C Accident Description : WINDSHIELD DAMAGE CAUSE BY GRASS CUTTERS.										
GBROOKS		02PC15-23820-01PG	05/20/2016	\$0.00	\$0.00	\$9.45	\$0.00	\$9.45	\$0.00	\$9.45
Status : C Accident Description : ONE STUDENT THREW A ROCK AND HIT THE CLAIMANT IN THE HEAD.										
Total for LOCAL GOVT GENERAL LIABILITY:		3 claim(s)		\$355.29	\$0.00	\$9.45	\$0.00	\$364.74	\$0.00	\$364.74

PROPERTY

Suffolk City Schools	PPITTS	02PC15-03050-01PR	11/19/2015	\$0.00	\$1,568.00	\$0.00	\$0.00	\$1,568.00	\$0.00	\$1,568.00
Status : C Accident Description : VEHICLE LOST CONTROL, STUCK A SCHOOL ZONE SPEED LIMIT SIGN.										
Suffolk City Schools	GBROOKS	02PC15-03349-01PR	12/05/2015	\$0.00	\$32,356.63	\$1,016.16	\$0.00	\$33,372.79	\$0.00	\$33,372.79
Status : C Accident Description : FIRE IN A MEMBER OWNED MOBILE UNIT LOSS. TEXTBOOK LOSS, FURNITURE LOSS, TECHNOLOGY LOSS										
Suffolk City Schools	GBROOKS	02PC15-04464-01PR	02/12/2016	\$0.00	\$31,237.52	\$1,303.43	\$0.00	\$32,540.95	\$0.00	\$32,540.95
Status : C Accident Description : A FAUCET IN A JANITORIAL SINK RAN FOR 3 1/2 DAYS AND CAUSED WATER DAMAGED IN 14 CLASSROOMS IN THE MEMBER ELEMENTARY SCHOOL.										
Total for PROPERTY:		3 claim(s)		\$0.00	\$65,162.15	\$2,319.59	\$0.00	\$67,481.74	\$0.00	\$67,481.74

PUBLIC OFFICIALS LIABILITY

CJONES		02PC15-23219-01PO	10/13/2015	\$0.00	\$0.00	\$62,132.50	\$0.00	\$62,132.50	\$0.00	\$62,132.50
Status : C Accident Description : THE PLAINTIFF HAS FILED SUIT AGAINST THE MEMBER SCHOOL BOARD, A SCHOOL PRINCIPAL AND A GUIDANCE COUNSELOR REGARDING HER PARENTAL RIGHTS.										
Total for PUBLIC OFFICIALS LIABILITY:		1 claim(s)		\$0.00	\$0.00	\$62,132.50	\$0.00	\$62,132.50	\$0.00	\$62,132.50
Total for 2015 :		43 claim(s)		\$71,739.58	\$101,407.33	\$75,546.19	(\$36,462.55)	\$248,693.10	\$0.00	\$212,230.55



Virginia Risk Sharing Association

Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
2016										
AUTO LIABILITY										
SALLEN		02PC16-24718-01AL	09/06/2016	\$699.60	\$0.00	\$0.00	\$0.00	\$699.60	\$0.00	\$699.60
Status : C Accident Description : THE MEMBER BUS HIT THE REAR OF THE CLAIMANT PARKED PICK UP TRUCK										
GBROOKS		02PC16-25172-01AL	10/13/2016	\$20,777.70	\$0.00	\$180.20	(\$574.00)	\$20,957.90	\$0.00	\$20,383.90
Status : C Accident Description : MEMBER BUS PULLED OUT IN FRONT OF ONCOMING CLMT VEHICLE										
GBROOKS		02PC16-25172-03AL	10/13/2016	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$650.00
Status : C Accident Description : DRIVER WAS MAKING A LEFT TURN AND PULLED OUT IN FRONT OF ANOTHER VEHICLE. IT WAS EXTREMELY FOGGY THIS MORNING.										
GBROOKS		02PC16-25211-01AL	10/14/2016	\$0.00	\$0.00	\$9.45	\$0.00	\$9.45	\$0.00	\$9.45
Status : C Accident Description : THE BUS WAS TRAVELING EAST AND A CAR TRAVELING WEST VEERED OVER INTO THE BUSES LANE AND HIT THE BUT HEAD ON. THE BUS SAW THE CAR COMING AND WAS ABLE TO STOP THE BUS BEFORE THE CAR HIT. THE CAR WAS TRAVELING AT A LOW SPEED WHEN IT HIT.										
SALLEN		02PC16-25562-01AL	09/23/2016	\$1,767.07	\$0.00	\$0.00	\$0.00	\$1,767.07	\$0.00	\$1,767.07
Status : C Accident Description : SCHOOL BUS SIDESWIPE PARKED CAR.										
GBROOKS		02PC16-25990-01AL	11/18/2016	\$680.33	\$0.00	\$0.00	\$0.00	\$680.33	\$0.00	\$680.33
Status : C Accident Description : WHEN BACKING THE BUS UP AT DRIVER ELEMENTARY THE BUS HIT A PARKED CAR.										
AVIDAL		02PC16-26579-01AL	01/03/2017	\$8,816.36	\$0.00	\$144.25	\$0.00	\$8,960.61	\$0.00	\$8,960.61
Status : C Accident Description : M/D R/E C/V. MS. JENKINS DAUGHTER, DANIELLE JENKINS WAS THE DRIVER OF THIS CAR. DAMAGE TO THE REAR OF THE CAR										
AVIDAL		02PC16-26579-02AL	01/03/2017	\$8,000.00	\$0.00	\$9.75	\$0.00	\$8,009.75	\$0.00	\$8,009.75
Status : C Accident Description : THE BUS WAS ON THE EXIT RAMP AND THERE WAS A CAR IN FRONT OF THE BUS. THE CAR MOVED, SO THE BUS DRIVER THOUGHT THE CAR WAS GOING TO KEEP GOING AND THE BUS TOOK OFF AND RAN INTO THE BACK OF THE BUS.										
AVIDAL		02PC16-26579-03AL	01/03/2017	\$3,000.00	\$0.00	\$9.75	\$0.00	\$3,009.75	\$0.00	\$3,009.75
Status : C Accident Description : THE BUS WAS ON THE EXIT RAMP AND THERE WAS A CAR IN FRONT OF THE BUS. THE CAR MOVED, SO THE BUS DRIVER THOUGHT THE CAR WAS GOING TO KEEP GOING AND THE BUS TOOK OFF AND RAN INTO THE BACK OF THE BUS.										
SALLEN		02PC16-27175-01AL	02/03/2017	\$3,098.64	\$0.00	\$0.00	\$0.00	\$3,098.64	\$0.00	\$3,098.64
Status : C Accident Description : DRIVER WAS IN A CUL DE SAC AND WHEN TRYING TO GO AROUND HE CLIPPED THE REAR END OF A PARKED CAR.										

Claims By Coverage By Policy Year

From: 01-Jul-2014
Thru: 31-Dec-2019

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
GBROOKS		02PC16-27274-01AL	10/04/2016	\$11,500.00	\$0.00	\$4,454.25	\$0.00	\$15,954.25	\$0.00	\$15,954.25
Status : C Accident Description : CLMT STRUCK HEAD WHEN BUS MADE TURN										
GBROOKS		02PC16-28584-02AL	04/19/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : UNSURE										
GBROOKS		02PC16-28584-03AL	04/19/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : UNSURE										
MWHITE		02PC16-28676-01AL	04/20/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : VEHICLE 1 STRUCK THE DRIVER'S SIDE OF VEHICLE 2 ON RT. 58 EASTBOUND.										
MWHITE		02PC16-28680-01AL	04/18/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : THE BUS WAS MAKING A LEFT HAND TURN AND THE CROSSING ARM HADN'T GONE IN AND IT SCRATCHED THE REAR BUMPER OF A PARKED CAR.										
GBROOKS		02PC16-28880-02AL	04/26/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
AVIDAL		02PC16-29523-02AL	06/05/2017	\$6,014.66	\$0.00	\$9.75	\$0.00	\$6,024.41	\$0.00	\$6,024.41
Status : C Accident Description :										
AVIDAL		02PC16-29523-03AL	06/05/2017	\$60,000.00	\$0.00	\$10.05	\$0.00	\$60,010.05	\$0.00	\$60,010.05
Status : C Accident Description : VEHICLE 1 HAD A YELLOW BLINKING ARROW AND WAS ATTEMPTING TO MAKE A LEFT TURN ONTO RT. 58, VEHICLE 2 HAD A GREEN LIGHT TO PASS THROUGH THE INTERSECTION AND HIT THE SIDE OF THE BUS.										
MWHITE		02PC16-29826-01AL	06/05/2017	\$3,565.82	\$0.00	\$0.00	\$0.00	\$3,565.82	\$0.00	\$3,565.82
Status : C Accident Description : BUS WAS TRAVELING NORTH ON FREDERICK ST AND THE BUS DRIVER WAS TRYING TO AVOID HITTING A HUBCAP IN THE ROAD AND RAN INTO THE BACK PASSENGER SIDE OF A PARKED CAR.										
MWHITE		02PC16-30051-01AL	06/13/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : WINDSHIELD CRACKED. SOMETHING HIT WINDSHIELD WHEN DRIVER PASSED CUSTODIAN WEEED EATING IN FRONT OF SCHOOL.										
AVIDAL		02PC16-30074-01AL	06/07/2017	\$599.00	\$0.00	\$9.75	\$0.00	\$608.75	\$0.00	\$608.75
Status : C Accident Description : BUS TURNED LEFT THEN STUDENT FELL FACE FORWARD ONTO FLOOR.										
21 claim(s) \$129,169.18 \$0.00 \$4,837.20 (\$574.00) \$134,006.38 \$0.00 \$133,432.38										

Total for AUTO LIABILITY:

AUTO PHYSICAL DAMAGE

Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Suffolk City School	SALLEN	02PC16-25172-02AP	10/13/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : DRIVER WAS MAKING A LEFT TURN AND PULLED OUT IN FRONT OF ANOTHER VEHICLE.										
Suffolk City Schools	SALLEN	02PC16-26395-01AP	12/16/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RESPONSIBLE PARTY PULLED OUT FROM A PARKING LOT HITTING THE SIDE OF THE PASSING MEMBER TRUCK.										
Suffolk City Schools	PPITTS	02PC16-28246-01AP	03/31/2017	\$0.00	\$1,252.01	\$182.00	\$0.00	\$1,434.01	\$1.00	\$1,435.01
Status : O Accident Description : SIGNIFICANT DAMAGE TO THE DRIVERS SIDE.										
Suffolk City Schools	PPITTS	02PC16-28584-01AP	04/19/2017	\$0.00	\$8,949.72	\$624.50	(\$6,474.72)	\$9,574.22	\$0.00	\$3,099.50
Status : C Accident Description : SIGNIFICANT DAMAGE TO THE DRIVERS SIDE OF THE BUS.										
Suffolk City Schools	PPITTS	02PC16-28880-01AP	04/26/2017	\$0.00	\$5,585.76	\$584.50	(\$5,585.76)	\$6,170.26	\$0.00	\$584.50
Status : C Accident Description : SIGNIFICANT DAMAGE TO THE LEFT SIDE OF THE BUS.										
Suffolk City Schools	AVIDAL	02PC16-29523-01AP	06/05/2017	\$0.00	\$14,170.21	\$935.50	\$0.00	\$15,105.71	\$0.00	\$15,105.71
Status : C Accident Description : SIGNIFICANT DAMAGE TO THE RIGHT SIDE OF THE BUS.										
Suffolk City Schools	MWHITE	02PC16-29826-02AP	06/05/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : BUS WAS TRAVELING NORTH ON FREDERICK ST AND THE BUS DRIVER WAS TRYING TO AVOID HITTING A HUBCAP IN THE ROAD AND RAN INTO THE BACK PASSENGER SIDE OF A PARKED CAR.										
Total for AUTO			7 claim(s)	\$0.00	\$29,957.70	\$2,326.50	(\$12,060.48)	\$32,284.20	\$1.00	\$20,224.72
PHYSICAL DAMAGE:										

LOCAL GOVT GENERAL LIABILITY

GBROOKS	02PC16-25564-01PG	10/28/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : CLAIMANT IS A STUDENT WHO WAS INJURED IN PE CLASS PLAYING NON-CONTACT FOOTBALL.										
GBROOKS	02PC16-25599-01PG	09/12/2016	\$0.00	\$0.00	\$9.45	\$0.00	\$0.00	\$9.45	\$0.00	\$9.45
Status : C Accident Description : STUDENT TRIP AND FALL										
GBROOKS	02PC16-25722-01PG	10/24/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : STUDENT IN PE CLASS FELL OFF OF A SCOOTER BOARD AND BROKE OFF MORE THAN ONE TOOTH.										
GBROOKS	02PC16-27969-01PG	02/22/2017	\$0.00	\$0.00	\$9.75	\$0.00	\$0.00	\$9.75	\$0.00	\$9.75
Status : C Accident Description : STUDENT WAS JUMPED ON THE SCHOOL BUS.										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Palds	Outstanding Reserves	Total Incurred
GBROOKS		02PC16-28790-01PG Status : C	04/26/2017	\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00	\$0.00	\$1,582.00
ANOTHER STUDENT ALLEGEDLY PUSHED OTHER STUDENT PUSHED HIM DOWN. BACK OF HEAD BLEEDING.										
GWASHINGT ON		02PC16-29195-01PG Status : C	05/02/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STUDENT ALLEGES CAR CAUGHT ON FIRE AFTER LEAVING SCHOOL PROPERTY.										
AVIDAL		02PC16-29253-01PG Status : C	03/07/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STUDENT WAS RUNNING ON THE PLAYGROUND AND TWISTED HER ANKLE.										
MWHITE		02PC16-30132-01PG Status : C	04/19/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WINDOW HIT WITH A ROCK WHILE VEHICLE WAS PARKED.										
AVIDAL		02PC16-30178-01PG Status : C	05/18/2017	\$0.00	\$0.00	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75
STUDENT WAS SWINGING WHEN THE CHAIN BROKE AND SHE FELL TO THE GROUND.										
Total for LOCAL GOVT GENERAL LIABILITY:		9 claim(s)		\$1,582.00	\$0.00	\$28.95	\$0.00	\$1,610.95	\$0.00	\$1,610.95

PUBLIC OFFICIALS LIABILITY

GBROOKS		02PC16-27947-01PO Status : C	03/13/2017	\$0.00	\$0.00	\$4,728.00	\$0.00	\$4,728.00	\$0.00	\$4,728.00
CHARGE OF DISCRIMINATION										
Total for PUBLIC OFFICIALS LIABILITY:		1 claim(s)		\$0.00	\$0.00	\$4,728.00	\$0.00	\$4,728.00	\$0.00	\$4,728.00
Total for 2016 :		38 claim(s)		\$130,751.18	\$29,957.70	\$11,920.65	(\$12,634.48)	\$172,629.53	\$1.00	\$159,996.05

2017

AUTO LIABILITY

SALLEN		02PC17-01027-02AL Status : C	09/07/2017	\$1,892.75	\$0.00	\$98.00	\$0.00	\$1,990.75	\$0.00	\$1,990.75
MEMBER HIT PARKED CAR										
AVIDAL		02PC17-01028-02AL Status : C	09/05/2017	\$4,530.62	\$0.00	\$98.00	\$0.00	\$4,628.62	\$0.00	\$4,628.62
UNSURE										

Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
GWASHINGT ON		02PC17-01041-02AL	09/08/2017	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Status : C Accident Description : BUS BACKED INTO THE GATE AT THE MARINA AS SHE WAS TRYING TO TURN THE BUS AROUND.										
PJONES		02PC17-01159-02AL	09/12/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : SIGNIFICANT FRONT END DAMAGE										
PJONES		02PC17-01159-03AL	09/12/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : STUDENT WAS GETTING READY TO GET OFF THE BUS WHEN A CAR RAN INTO THE BACK OF THE BUS, CAUSING THE STUDENT TO HIT HIS HEAD.										
GBROOKS		02PC17-01718-02AL	10/03/2017	\$0.00	\$0.00	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75
Status : C Accident Description : V1 WAS TRAVELING SOUTH ON LINCOLN AVE IN THE LEFT LANE. V2 (THE BUS) WAS MAKING A LEFT TURN ONTO LINCOLN AVE. V1 TRIED TO GET BACK OVER IN THE RIGHT LANE BUT STRUCK V2 ON THE LEFT SIDE.										
MWHITE		02PC17-01889-02AL	10/16/2017	\$1,136.26	\$0.00	\$0.00	\$0.00	\$1,136.26	\$0.00	\$1,136.26
Status : C Accident Description : DRIVER WAS TRYING TO DO A THREE POINT TURN AROUND AND AS SHE WAS BACKING UP SHE HIT A PARKED CAR.										
MWHITE		02PC17-02374-02AL	11/09/2017	\$2,143.84	\$0.00	\$110.00	\$0.00	\$2,253.84	\$0.00	\$2,253.84
Status : C Accident Description : DAMAGE TO THE REAR OF THE CAR.										
MWHITE		02PC17-02851-02AL	11/27/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
MWHITE		02PC17-02890-02AL	12/07/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : UNKNOWN										
MWHITE		02PC17-30371-02AL	01/02/2018	\$2,275.00	\$0.00	\$110.00	\$0.00	\$2,385.00	\$0.00	\$2,385.00
Status : C Accident Description : UNSURE										
MWHITE		02PC17-31082-02AL	02/02/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : MINIMAL DAMAGE TO THE BUMPER, LOOKS LIKE PAINT RUB FROM THE PHOTOS										
MWHITE		02PC17-32414-02AL	04/20/2018	\$1,747.83	\$0.00	\$0.00	\$0.00	\$1,747.83	\$0.00	\$1,747.83
Status : C Accident Description : REAR PASSENGER SIDE BUMPER										
MWHITE		02PC17-32434-02AL	04/24/2018	\$5,470.39	\$0.00	\$0.00	\$0.00	\$5,470.39	\$0.00	\$5,470.39
Status : C Accident Description : FRONT END DAMAGE										
MWHITE		02PC17-32575-02AL	04/30/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : MODERATE DENT ON THE DRIVERS SIDE REAR BUMPER AND A BROKEN TAIL LIGHT.										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
MWHITE		02PC17-32576-02AL	04/26/2018	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$1,700.00
Status : C Accident Description : A BRICK COLUMN WAS PRETTY MUCH DESTROYED.										
GBROOKS		02PC17-32938-02AL	05/15/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : MINOR REAR BUMPER DAMAGE										
GBROOKS		02PC17-32938-03AL	05/15/2018	\$0.00	\$0.00	\$10.05	\$0.00	\$10.05	\$0.00	\$10.05
Status : C Accident Description : THE BUS WAS STOPPED AT A STOP LIGHT AND SHE WENT TO TURN UP HER TWO WAY RADIO AND SHE ROLLED FORWARD AND BUMPED A CAR IN FRONT OF HER. SHE STATED THAT HER FOOT WAS ON THE BRAKE.										
MWHITE		02PC17-33863-02AL	06/11/2018	\$3,558.97	\$0.00	\$0.00	\$0.00	\$3,558.97	\$0.00	\$3,558.97
Status : C Accident Description : PAINT SCRATCH AND POSSIBLY A SMALL DENT TO THE FRONT DRIVERS SIDE FENDER WHEEL AND BUMPER										
Total for AUTO LIABILITY:			19 claim(s)	\$24,705.66	\$0.00	\$435.80	\$0.00	\$25,141.46	\$0.00	\$25,141.46

AUTO PHYSICAL DAMAGE

SUFFOLK CITY SCHOOLS	SALLEN	02PC17-00641-01AP	08/04/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : RP ROLLED INTO MEMBER VEHICLE										
Suffolk City Schools	SALLEN	02PC17-01027-01AP	09/07/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : MEMBER HIT CLMT PARKED VAN										
Suffolk City Schools	AVIDAL	02PC17-01028-01AP	09/05/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	GWASHINGT ON	02PC17-01041-01AP	09/08/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	PJONES	02PC17-01159-01AP	09/12/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	PPITTS	02PC17-01718-01AP	10/03/2017	\$0.00	\$2,719.25	\$0.00	\$0.00	\$2,719.25	\$0.00	\$2,719.25
Status : C Accident Description : DAMAGE ON THE DRIVERS SIDE, DIRECTLY BEHIND THE FRONT TIRE. THE BUS HAS ALREADY BEEN SENT OUT FOR REPAIR.										
Suffolk City Schools	MWHITE	02PC17-01889-01AP	10/16/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : DRIVER WAS TRYING TO DO A THREE POINT TURN AROUND AND AS SHE WAS BACKING UP SHE HIT A PARKED CAR.										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Palds	Outstanding Reserves	Total Incurred
Suffolk City Schools	MWHITE	02PC17-02374-01AP Status : C	11/09/2017 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-02851-01AP Status : C	11/27/2017 Accident Description : MINOR DAMAGE TO THE PASSENGER SIDE OF THE BUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-02890-01AP Status : C	12/07/2017 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-30371-01AP Status : C	01/02/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-31082-01AP Status : C	02/02/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-32414-01AP Status : C	04/20/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-32434-01AP Status : C	04/24/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-32568-01AP Status : C	04/10/2018 Accident Description : DAMAGE TO THE REAR PASSENGER SIDE, TAIL LIGHT AND FENDER DAMAGE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-32575-01AP Status : C	04/30/2018 Accident Description : MODERATE DENTS, SCRATCHES, AND PAINT TRANSFER ON THE DRIVERS SIDE REAR PANEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-32576-01AP Status : C	04/26/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	GBROOKS	02PC17-32938-01AP Status : C	05/15/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-33863-01AP Status : C	06/11/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC17-33917-01AP Status : C	08/04/2017 Accident Description : SIGNIFICANT DAMAGE TO THE FRONT OF THE TRUCK	\$0.00	\$1,773.24	\$0.00	(\$1,773.24)	\$1,773.24	\$0.00	\$0.00



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Total for AUTO PHYSICAL DAMAGE:		20	claim(s)	\$0.00	\$4,492.49	\$0.00	(\$1,773.24)	\$4,492.49	\$0.00	\$2,719.25

INLAND MARINE

Suffolk City Schools	GBROOKS	02PC17-30906-01IM	01/09/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : OFFICE EQUIPMENT AND ATHLETIC EQUIPMENT WERE REMOVED FROM THE SCHOOL										
Total for INLAND MARINE:		1	claim(s)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

LOCAL GOVT GENERAL LIABILITY

GBROOKS	02PC17-01041-03PG	09/08/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : UNKNOWN INJURY, AT THE SCENE THERE WERE NO INJURIES. STUDENT REPORTED TO THE SCHOOL NURSE AFTER GETTING TO SCHOOL										
GBROOKS	02PC17-01041-04PG	09/08/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : UNKNOWN INJURY, NO INJURIES WERE REPORTED AT THE SCENE OF THE ACCIDENT. THE STUDENT REPORTED TO THE SCHOOL NURSE AFTER ARRIVING TO THE SCHOOL										
GBROOKS	02PC17-02556-01PG	11/16/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : STUDENT WAS SITTING IN A CHAIR AND FELL BLEEDING FROM THE FOREHEAD.										
GBROOKS	02PC17-31084-01PG	12/12/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : DURING BASKETBALL GAME IN PE STUDENT RUNNING DOWN COURT AND HER FEET GOT TANGLED WITH ANOTHER STUDENT. SHE FELL AND HIT HER MOUTH ON GROUND, CHIPPED TOOTH.										
GBROOKS	02PC17-31376-01PG	11/20/2017	\$4,000.00	\$0.00	\$10.05	\$0.00	\$0.00	\$4,010.05	\$0.00	\$4,010.05
Status : C Accident Description : INJURY TO STUDENT ALLEGEDLY CAUSED WHEN BUS MADE TURN AND CHILD ONBOARD OVERTURNED IN UNSECURED WHEELCHAIR.										
GBROOKS	02PC17-31949-01PG	03/16/2018	\$0.00	\$0.00	\$10.05	\$0.00	\$0.00	\$10.05	\$0.00	\$10.05
Status : C Accident Description : SCRAPPED THE SIDE OF ALL FINGERS ON RIGHT HAND.										
GBROOKS	02PC17-32185-01PG	03/09/2018	\$437.37	\$0.00	\$10.05	\$0.00	\$0.00	\$447.42	\$0.00	\$447.42
Status : C Accident Description : INJURY ON BUS										
GBROOKS	02PC17-32420-01PG	03/23/2018	\$2,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,122.00	\$0.00	\$2,122.00
Status : C Accident Description : CLAIMANT WAS ALLEGEDLY "BODY SLAMMED" BY ANOTHER STUDENT IN THE CLASSROOM.										



Virginia Risk Sharing Association

Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Total for LOCAL GOVT GENERAL LIABILITY:			8	claim(s)	\$6,559.37	\$0.00	\$30.15	\$0.00	\$6,589.52	\$6,589.52
PROPERTY										
Suffolk City Schools	AVIDAL	02PC17-00876-01PR	08/29/2017	\$0.00	\$0.00	\$1,350.52	\$0.00	\$1,350.52	\$0.00	\$1,350.52
Status : C			Accident Description : FLOODING IN MULTIPLE LOCATIONS OF THE BUILDING							
Suffolk City Schools	GBROOKS	02PC17-30304-01PR	01/03/2018	\$0.00	\$20,952.64	\$2,669.67	\$0.00	\$23,622.31	\$0.00	\$23,622.31
Status : C			Accident Description : FIRE SPRINKLER SYSTEM FAILURE DUE TO WEATHER RELATED FROZEN PIPES. PIPE OR PIPE JOINT FAILED AND FLOODED THE GYM, PARK AND RECREATION AREA AND THE ANNEX ROOM.							
Suffolk City Schools	GBROOKS	02PC17-30305-01PR	01/07/2018	\$0.00	\$194,054.87	\$1,141.80	\$0.00	\$195,196.67	\$0.00	\$195,196.67
Status : C			Accident Description : FIRE SPRINKLE SYSTEM FAILURE DUE TO WEATHER RELATED FROZEN PIPES. PIPE OR PIPE JOINT FAILED AND FLOODED THE GYM, PARK AND RECREATION AREA AND THE ANNEX ROOM.							
Total for PROPERTY:			3	claim(s)	\$0.00	\$215,007.51	\$5,161.99	\$0.00	\$220,169.50	\$220,169.50

PUBLIC OFFICIALS LIABILITY

GBROOKS	02PC17-02040-01PO	08/15/2017	\$0.00	\$0.00	\$1,779.00	\$0.00	\$0.00	\$1,779.00	\$0.00	\$1,779.00
Status : C			Accident Description : CHARGE OF DISCRIMINATION							
GBROOKS	02PC17-31856-01PO	02/27/2018	\$0.00	\$0.00	\$6,344.00	\$0.00	\$0.00	\$6,344.00	\$0.00	\$6,344.00
Status : C			Accident Description : DISCRIMINATION							
GBROOKS	02PC17-33996-01PO	03/02/2018	\$0.00	\$0.00	\$514.80	\$0.00	\$0.00	\$514.80	\$24,485.20	\$25,000.00
Status : O			Accident Description : SEXUAL ASSAULT BY TWO OTHER STUDENTS. ALLEGEDLY, THE DRIVER WAS AWARE BUT FAILED TO REPORT IT.							
Total for PUBLIC OFFICIALS LIABILITY:			3	claim(s)	\$0.00	\$8,637.80	\$0.00	\$8,637.80	\$24,485.20	\$33,123.00
Total for 2017 :			54	claim(s)	\$31,265.03	\$219,500.00	\$14,265.74	(\$1,773.24)	\$265,030.77	\$287,742.73

2018

AUTO LIABILITY



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Suffolk City Schools	MWHITE	02PC18-00853-02AL	08/16/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Status : C Accident Description : RIGHT FRONT FENDER, WINDSHIELD, STEERING WHEEL, DASHBOARD. GATE WENT THROUGH WINDSHIELD AND KNOCKED STEERING WHEEL OUT OF DRIVER SIDE WINDOW.									
	MWHITE	02PC18-01821-02AL	09/04/2018	\$7,009.09	\$0.00	\$0.00	\$0.00	\$7,009.09	\$0.00	\$7,009.09
	Status : C Accident Description : MAJOR DAMAGE TO THE DRIVERS SIDE OF THE VEHICLE.									
	GBROOKS	02PC18-02353-01AL	10/16/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Status : C Accident Description : MIYAZAKI WAS STANDING OVER A STUDENT THAT WAS LYING IN A SEAT. THE TWO WERE ENGAGED IN 'HORSE PLAY'. THE BUS HIT A BUMP AND HIS HEAD HIT THE WINDOW. THE STUDENT FELL TO THE FLOOR.									
	MWHITE	02PC18-02598-01AL	11/07/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Status : C Accident Description :									
	GBROOKS	02PC18-02602-02AL	11/07/2018	\$1,017.87	\$0.00	\$0.00	\$0.00	\$1,017.87	\$0.00	\$1,017.87
	Status : C Accident Description : DAMAGE TO THE DRIVER'S SIDE FRONT PANEL									
GBROOKS	02PC18-02602-04AL	11/07/2018	\$0.00	\$0.00	\$10.40	\$0.00	\$0.00	\$10.40	\$15,000.00	\$15,010.40
Status : R Accident Description : DRIVER CAME UP ON A STREET THAT WAS CLOSED, AS SHE WAS ATTEMPTING TO BACK THE BUS UP TO GET TURNED AROUND, A STREET WORKER WAS TRYING TO ASSIST HER, AS HE WAS ASSISTING THE DRIVER LOST SIGHT OF HIM AND HIT HIM AND THE CAR.										
MWHITE	02PC18-02608-01AL	10/22/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
GBROOKS	02PC18-03127-02AL	12/06/2018	\$1,450.00	\$0.00	\$125.40	\$0.00	\$0.00	\$1,575.40	\$7,700.00	\$9,275.40
Status : R Accident Description : DAMAGE TO THE RIGHT REAR QUARTER PANEL AND THE RIGHT REAR TAIL LIGHT.										
MWHITE	02PC18-03181-02AL	12/10/2018	\$2,085.36	\$0.00	\$110.00	\$0.00	\$0.00	\$2,195.36	\$0.00	\$2,195.36
Status : C Accident Description : DAMAGE TO PASSENGER SIDE FRONT FENDER, SIDE PANEL AND MIRROR										
GBROOKS	02PC18-03340-01AL	12/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
GBROOKS	02PC18-03340-02AL	12/17/2018	\$4,992.97	\$0.00	\$10.40	\$0.00	\$0.00	\$5,003.37	\$20,000.00	\$25,003.37
Status : R Accident Description : SIGNIFICANT DAMAGE TO THE REAR OF THE CAR.										
GBROOKS	02PC18-03340-03AL	12/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : UNKNOWN										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
GBROOKS		02PC18-03340-04AL	12/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C	Accident Description : UNKNOWN							
GBROOKS		02PC18-03340-05AL	12/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C	Accident Description : UNKNOWN							
GBROOKS		02PC18-03340-06AL	12/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C	Accident Description : DRIVER REPORTS THAT SHE IS VERY SORE IN THE LOWER PART OF HER BACK.							
MWHITE		02PC18-03539-02AL	12/20/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C	Accident Description : DAMAGE TO THE LEFT DRIVERS SIDE FRONT FENDER AND FRONT DOOR							
MWHITE		02PC18-03541-02AL	12/14/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C	Accident Description : DAMAGE TO THE FRONT END OF THE CAR.							
MWHITE		02PC18-03544-02AL	12/13/2018	\$530.84	\$0.00	\$0.00	\$0.00	\$530.84	\$0.00	\$530.84
		Status : C	Accident Description : MODERATE DAMAGE TO THE LEFT SIDE OF THE CAR.							
MWHITE		02PC18-34133-02AL	01/11/2019	\$6,912.78	\$0.00	\$0.00	\$0.00	\$6,912.78	\$0.00	\$6,912.78
		Status : C	Accident Description : SIGNIFICANT FRONT END DAMAGE							
MWHITE		02PC18-34586-02AL	01/30/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C	Accident Description : SIGNIFICANT FRONT END DAMAGE TO THE CAR. IT WAS REPORTED IN THE POLICE REPORT THAT THIS DRIVER HAD NO INSURANCE.							
MWHITE		02PC18-34587-02AL	01/28/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C	Accident Description :							
GBROOKS		02PC18-34620-02AL	02/04/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C	Accident Description : THE BUS HAD JUST BEGAN TO PROCEED THROUGH AN INTERSECTION AFTER GETTING THE GREEN LIGHT AND A CAR RAN A RED LIGHT AND THE BUS T-BONED THE CAR.							
GBROOKS		02PC18-34620-03AL	02/04/2019	\$3,575.13	\$0.00	\$10.40	\$0.00	\$3,585.53	\$0.00	\$3,585.53
		Status : C	Accident Description : THE BUS HAD JUST BEGAN TO PROCEED THROUGH AN INTERSECTION AFTER GETTING THE GREEN LIGHT AND A CAR RAN A RED LIGHT AND THE BUS T-BONED THE CAR.							
GBROOKS		02PC18-34954-02AL	02/19/2019	\$0.00	\$0.00	\$45.15	\$0.00	\$45.15	\$0.00	\$45.15
		Status : C	Accident Description : BUS WAS STOPPED AND WAS HIT IN THE BACK OF THE BUS BY ANOTHER VEHICLE.							
GBROOKS		02PC18-35188-02AL	02/27/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C	Accident Description : MINIMAL DAMAGE TO THE DRIVER'S SIDE MIRROR.							



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
GBROOKS		02PC18-35600-02AL	03/25/2019	\$3,946.81	\$0.00	\$125.40	\$0.00	\$4,072.21	\$16,127.79	\$20,200.00
Status : O Accident Description : REAR BUMPER DAMAGE										
GBROOKS		02PC18-35600-03AL	03/25/2019	\$0.00	\$0.00	\$10.40	\$0.00	\$10.40	\$15,000.00	\$15,010.40
Status : O Accident Description : THE BUS WAS TRAVELING NORTH AT THE INTERSECTION OF GODWIN AND HILLPOINT AND REAR ENDED A STOPPED CAR AT THE LIGHT.										
MWHITE		02PC18-35898-02AL	03/29/2019	\$2,708.01	\$0.00	\$0.00	\$0.00	\$2,708.01	\$0.00	\$2,708.01
Status : C Accident Description : DAMAGE TO THE DRIVER'S SIDE PANEL AND DRIVER'S SIDE MIRROR.										
GBROOKS		02PC18-35907-02AL	04/09/2019	\$2,334.87	\$0.00	\$110.00	\$0.00	\$2,444.87	\$0.00	\$2,444.87
Status : C Accident Description : DAMAGE TO THE FRONT DRIVERS SIDE, EXACT DAMAGE UNKNOWN.										
GBROOKS		02PC18-35907-03AL	04/09/2019	\$0.00	\$0.00	\$10.40	\$0.00	\$10.40	\$10,000.00	\$10,010.40
Status : O Accident Description : BUS DRIVER WAS MAKING A LEFT TURN ONTO KILBY AVE AND SIDE SWIPED A CAR WHICH WAS AT THE STOP SIGN ON KILBY AVE.										
MWHITE		02PC18-35921-02AL	04/10/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : DAMAGE TO THE REAR DRIVERS SIDE LIGHT AND BUMPER.										
MWHITE		02PC18-35947-01AL	04/10/2019	\$1,232.78	\$0.00	\$110.00	\$0.00	\$1,342.78	\$0.00	\$1,342.78
Status : C Accident Description : WE BACKED INTO VEHICLE.										
MWHITE		02PC18-36198-02AL	04/22/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
MWHITE		02PC18-36492-02AL	05/09/2019	\$5,685.78	\$0.00	\$0.00	\$0.00	\$5,685.78	\$0.00	\$5,685.78
Status : C Accident Description : FRONT END DAMAGE										
MWHITE		02PC18-36493-02AL	05/08/2019	\$2,181.13	\$0.00	\$65.00	\$0.00	\$2,246.13	\$0.00	\$2,246.13
Status : C Accident Description : SMALL DENT IN FRONT BUMPER										
GBROOKS		02PC18-36774-03AL	05/20/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : A VEHICLE SLAMMED ON BRAKES IN FRONT OF THIS DRIVER, CAUSING THE TRAILER OUR DRIVER WAS PULLING TO GET LOOSE AND THE TRUCK ENDED UP RUNNING IN THE DITCH.										
SALLEN		02PC18-36809-02AL	05/22/2019	\$1,237.08	\$0.00	\$0.00	\$0.00	\$1,237.08	\$0.00	\$1,237.08
Status : C Accident Description : DAMAGE TO THE REAR BUMPER AND REAR TAIL LIGHT.										
Total for AUTO LIABILITY:		37	claim(s)	\$46,900.50	\$0.00	\$742.95	\$0.00	\$47,643.45	\$83,827.79	\$131,471.24



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Suffolk City Schools (# 187)										
AUTO PHYSICAL DAMAGE										
Suffolk City Schools	MWHITE	02PC18-01821-01AP Status : C	09/04/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	GBROOKS	02PC18-02273-01AP Status : C	10/22/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	GBROOKS	02PC18-02273-02AP Status : C	10/22/2018 Accident Description : TOOLS WERE TAKEN FROM VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC18-02598-02AP Status : C	11/07/2018 Accident Description : DAMAGE TO THE RIGHT FRONT BUMPER AND HOOD.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	GBROOKS	02PC18-02602-03AP Status : C	11/07/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC18-02608-02AP Status : C	10/22/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC18-03127-01AP Status : C	12/06/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC18-03181-01AP Status : C	12/10/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC18-03539-01AP Status : C	12/20/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC18-03541-01AP Status : C	12/14/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC18-03544-01AP Status : C	12/13/2018 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC18-34133-01AP Status : C	01/11/2019 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Suffolk City Schools	MWHITE	02PC18-34252-02AP	01/14/2019	\$0.00	\$10,123.50	\$350.00	\$0.00	\$10,473.50	\$0.00	\$10,473.50
Status : C Accident Description : SIGNIFICANT DAMAGE TO THIS BUS. WE WILL NEED AN ADJUSTER TO COME OUT AS WE BELIEVE IT MAY BE A TOTAL LOSS.										
Suffolk City Schools	MWHITE	02PC18-34396-01AP	01/16/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	MWHITE	02PC18-34586-01AP	01/30/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	MWHITE	02PC18-34587-01AP	01/28/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	PPITTS	02PC18-34620-01AP	02/04/2019	\$0.00	\$9,982.43	\$1,440.85	(\$9,982.43)	\$11,423.28	\$0.00	\$1,440.85
Status : C Accident Description : FRONT END DAMAGE										
Suffolk City Schools	PPITTS	02PC18-34954-01AP	02/19/2019	\$0.00	\$5,219.16	\$385.50	(\$5,219.16)	\$5,604.66	\$0.00	\$385.50
Status : C Accident Description :										
Suffolk City Schools	MWHITE	02PC18-35028-01AP	02/20/2019	\$0.00	\$9,733.28	\$385.50	\$0.00	\$10,118.78	\$0.00	\$10,118.78
Status : C Accident Description : SIGNIFICANT DAMAGE TO THE LEFT SIDE OF THE BUS.										
Suffolk City Schools	GBROOKS	02PC18-35188-01AP	02/27/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	MWHITE	02PC18-35189-01AP	03/01/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	GBROOKS	02PC18-35600-01AP	03/25/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	MWHITE	02PC18-35698-01AP	03/29/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	MWHITE	02PC18-35907-01AP	04/09/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	MWHITE	02PC18-35921-01AP	04/10/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Suffolk City Schools	MWHITE	02PC18-36198-01AP	04/22/2019	\$0.00	\$2,918.58	\$65.00	(\$2,918.58)	\$2,983.58	\$0.00	\$65.00
Status : C Accident Description : DAMAGE TO THE FRONT BUMPER AND GRILL										
Suffolk City Schools	MWHITE	02PC18-36491-01AP	05/07/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	MWHITE	02PC18-36492-01AP	05/09/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	MWHITE	02PC18-36493-01AP	05/08/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Suffolk City Schools	GBROOKS	02PC18-36774-01AP	05/20/2019	\$0.00	\$206.74	\$615.84	\$0.00	\$822.58	\$0.00	\$822.58
Status : C Accident Description : DAMAGE TO THE DRIVERS SIDE OF THE TRUCK. THE TRUCK WAS ALSO PULLING A TRAILER WITH TWO LAWNMOWERS ON IT THAT WERE DAMAGED AS WELL.										
Suffolk City Schools	MWHITE	02PC18-36776-01AP	05/19/2019	\$0.00	\$8,562.79	\$403.00	\$0.00	\$8,965.79	\$0.00	\$8,965.79
Status : C Accident Description : DPF UNIT, DOC, SWITCHES ALL WERE STOLEN. WIRES WERE CUT AND THE EXHAUST PIPES AND HANGER BRACKETS WERE CUT.										
Suffolk City Schools	MWHITE	02PC18-36776-02AP	05/19/2019	\$0.00	\$8,539.95	\$305.50	\$0.00	\$8,845.45	\$0.00	\$8,845.45
Status : C Accident Description : DPF UNIT, DOC, AND SWITCHES WERE STOLEN. WIRES WERE CUT AND THE EXHAUST PIPE AND HANGER BRACKETS WERE CUT.										
Suffolk City Schools	MWHITE	02PC18-36776-03AP	05/19/2019	\$0.00	\$7,420.35	\$305.50	\$0.00	\$7,725.85	\$0.00	\$7,725.85
Status : C Accident Description : DPF UNIT, DOC AND SWITCHES WERE STOLEN, THE EXHAUST PIPES AND HANGER BRACKETS WERE CUT.										
Suffolk City Schools	SALLEN	02PC18-36809-01AP	05/22/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description :										
Total for AUTO PHYSICAL DAMAGE:			34 claim(s)	\$0.00	\$62,706.78	\$4,256.69	(\$18,120.17)	\$66,963.47	\$0.00	\$48,843.30

BOILER AND MACHINERY

Suffolk City Schools	GBROOKS	02PC18-36211-01BM	04/15/2019	\$0.00	\$16,264.24	\$1,048.68	\$0.00	\$17,312.92	\$0.00	\$17,312.92
Status : C Accident Description : FLOODING TO MUSIC ROOM AND HALLWAY DURING WEEK OF APRIL 15TH. HVAC PIPE FAILED.										
Total for BOILER AND MACHINERY:			1 claim(s)	\$0.00	\$16,264.24	\$1,048.68	\$0.00	\$17,312.92	\$0.00	\$17,312.92



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Suffolk City Schools	GBROOKS	02PC18-36774-02IM	05/20/2019	\$0.00	\$13,766.42	\$0.00	\$0.00	\$13,766.42	\$0.00	\$13,766.42
Status : C Accident Description : NOT SURE OF THE EXACT DAMAGE TO THE LAWN MOWERS, BOTH APPEAR TO HAVE DAMAGE.										
Total for INLAND MARINE:		1 claim(s)	\$0.00	\$0.00	\$13,766.42	\$0.00	\$0.00	\$13,766.42	\$0.00	\$13,766.42

LOCAL GOVT GENERAL LIABILITY

GBROOKS	02PC18-02602-01PG	11/07/2018	\$0.00	\$0.00	\$10.05	\$0.00	\$0.00	\$10.05	\$0.00	\$10.05
Status : C Accident Description : NO INJURY										
GBROOKS	02PC18-03013-01PG	11/16/2018	\$0.00	\$0.00	\$46.65	\$0.00	\$0.00	\$46.65	\$0.00	\$46.65
Status : C Accident Description : GRANDPARENT STATES SHE SLIPPED AND FELL CAUSING HER TO HURT HER WRIST AND TAIL-BONE.										
MWHITE	02PC18-34252-01PG	01/14/2019	\$1,460.84	\$0.00	\$329.38	\$0.00	\$0.00	\$1,790.22	\$0.00	\$1,790.22
Status : C Accident Description : THE BUS HIT THE COLVERT PIPE IN THE DRIVEWAY CAUSING DAMAGE AND THE BUS WENT INTO THE YARD CAUSING DAMAGE.										
GBROOKS	02PC18-35097-01PG	02/27/2019	\$0.00	\$0.00	\$10.40	\$0.00	\$0.00	\$10.40	\$0.00	\$10.40
Status : C Accident Description : MS. WILSON REPORTS SHE 'SLIPPED ON A WET SPOT IN THE CAFETERIA' MS. WILSON REPORTED SORENESS IN HER RIGHT ANGLE.										
MWHITE	02PC18-35114-01PG	02/28/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : DENT TO TRUNK OF VEHICLE										
GBROOKS	02PC18-35465-01PG	03/18/2019	\$0.00	\$0.00	\$10.40	\$0.00	\$0.00	\$10.40	\$0.00	\$10.40
Status : C Accident Description : SUPERFICIAL CUTS AND BRUISES ON BOTH HANDS AND LEFT ELBOW										
GBROOKS	02PC18-35876-01PG	02/25/2019	\$4,202.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,202.60	\$0.00	\$4,202.60
Status : C Accident Description : STUDENT HAS A 3 CM BUMP TO RIGHT SIDE OF HIS FOREHEAD. HE COMPLAINED OF PAIN TO THE RIGHT SIDE OF HIS NECK AND NUMBNESS TO RIGHT WRIST. STUDENT REPORTS BLURRY VISION AND CHANGE IN VISION COLORS.										
GBROOKS	02PC18-36259-01PG	04/22/2019	\$0.00	\$0.00	\$10.40	\$0.00	\$0.00	\$10.40	\$0.00	\$10.40
Status : C Accident Description : SOME DISCOMFORT IN THE EYE										
GBROOKS	02PC18-36594-01PG	05/09/2019	\$0.00	\$0.00	\$10.40	\$0.00	\$0.00	\$10.40	\$0.00	\$10.40
Status : C Accident Description : HALF OF FRONT TOOTH BROKE OFF										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Total for LOCAL GOVT GENERAL LIABILITY:			9	claim(s)	\$5,663.44	\$0.00	\$427.68	\$0.00	\$6,091.12	\$6,091.12
PROPERTY										
Suffolk City Schools	MWHITE	02PC18-00853-01PR	08/16/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status : C Accident Description : YELLOW GATE DAMAGED.										
Suffolk City Schools	GBROOKS	02PC18-34755-01PR	12/21/2018	\$0.00	\$6,082.50	\$770.42	\$0.00	\$6,852.92	\$0.00	\$6,852.92
Status : C Accident Description : WATER DAMAGE TO GYM FLOOR										
Total for PROPERTY:			2	claim(s)	\$0.00	\$6,082.50	\$770.42	\$0.00	\$0.00	\$6,852.92
Total for 2018 :			84	claim(s)	\$52,563.94	\$98,819.94	\$7,246.42	(\$18,120.17)	\$83,827.79	\$224,337.92

2019

AUTO LIABILITY

GBROOKS	02PC19-00085-02AL	07/02/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
Status : O Accident Description : SIGNIFICANT FRONT END DAMAGE										
MWHITE	02PC19-23429-02AL	08/14/2019	\$613.21	\$0.00	\$65.00	\$0.00	\$0.00	\$678.21	\$0.00	\$678.21
Status : C Accident Description : DAMAGE TO THE FRONT BUMPER										
GBROOKS	02PC19-24221-02AL	09/27/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
Status : O Accident Description : DRIVER WAS TRAVELING DOWN BABBTOWN RD AND SHE CAUGHT SOMETHING OUT OF THE CORNER OF HER EYE AND MOVED OVER TO THE RIGHT TO AVOID HITTING IT, HER HAND SLIPPED AND THE BUS WENT INTO THE DITCH.										
GBROOKS	02PC19-24221-03AL	09/27/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
Status : O Accident Description : DRIVER WAS TRAVELING DOWN BABBTOWN RD AND SHE CAUGHT SOMETHING OUT OF THE CORNER OF HER EYE AND MOVED OVER TO THE RIGHT TO AVOID HITTING IT, HER HAND SLIPPED AND THE BUS WENT INTO THE DITCH.										
GBROOKS	02PC19-24221-04AL	09/27/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
Status : O Accident Description : DRIVER WAS TRAVELING DOWN BABBTOWN RD AND SHE CAUGHT SOMETHING OUT OF THE CORNER OF HER EYE AND MOVED OVER TO THE RIGHT TO AVOID HITTING IT, HER HAND SLIPPED AND THE BUS WENT INTO THE DITCH.										

Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred						
GBROOKS		02PC19-24221-05AL	09/27/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00						
											Status : O	DRIVER WAS TRAVELING DOWN BABBTOWN RD AND SHE CAUGHT SOMETHING OUT OF THE CORNER OF HER EYE AND MOVED OVER TO THE RIGHT TO AVOID HITTING IT. HER HAND SLIPPED AND THE BUS WENT INTO THE DITCH.				
GBROOKS		02PC19-24221-06AL	09/27/2019	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$2,250.00	\$2,500.00						
											Status : O	DRIVER WAS TRAVELING DOWN BABBTOWN RD AND SHE CAUGHT SOMETHING OUT OF THE CORNER OF HER EYE AND MOVED OVER TO THE RIGHT TO AVOID HITTING IT. HER HAND SLIPPED AND THE BUS WENT INTO THE DITCH.				
GBROOKS		02PC19-24221-07AL	09/27/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00						
											Status : O	DRIVER WAS TRAVELING DOWN BABBTOWN RD AND SHE CAUGHT SOMETHING OUT OF THE CORNER OF HER EYE AND MOVED OVER TO THE RIGHT TO AVOID HITTING IT. HER HAND SLIPPED AND THE BUS WENT INTO THE DITCH.				
MWHITE		02PC19-24408-02AL	10/03/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
											Status : C	UNSURE IF A CLAIM IS BEING MADE				
MWHITE		02PC19-24521-02AL	10/14/2019	\$1,705.21	\$0.00	\$65.00	\$0.00	\$1,770.21	\$0.00	\$1,770.21						
											Status : C	SCRATCH ON REAR BUMPER				
MWHITE		02PC19-24942-02AL	11/01/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
											Status : C	SIGNIFICANT DAMAGE TO THE DRIVERS SIDE REAR PANEL AND BUMPER.				
MWHITE		02PC19-25150-02AL	10/30/2019	\$4,351.69	\$0.00	\$110.00	\$0.00	\$4,461.69	\$0.00	\$4,461.69						
											Status : C	UNKNOWN				
GBROOKS		02PC19-25233-02AL	11/08/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
											Status : C					
MWHITE		02PC19-25581-02AL	12/04/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00						
											Status : O	DAMAGE TO THE DRIVERS SIDE FRONT FENDER				
Total for AUTO LIABILITY:		14 claim(s)		\$6,920.11	\$0.00	\$240.00	\$0.00	\$7,160.11	\$32,750.00	\$39,910.11						

AUTO PHYSICAL DAMAGE

Suffolk City Schools	GBROOKS	02PC19-00085-01AP	07/02/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
Status : O Accident Description : SIGNIFICANT FRONT END DAMAGE TO THE BUS										
Suffolk City Schools	MWHITE	02PC19-00262-01AP	07/11/2019	\$0.00	\$7,262.76	\$0.00	\$0.00	\$7,262.76	\$0.00	\$7,262.76
Status : C Accident Description : RIGHT SIDE FRONT AND REAR DAMAGE TO THE BUS.										



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Suffolk City Schools	MWHITE	02PC19-23429-01AP Status : C	08/14/2019 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	GBROOKS	02PC19-24221-01AP Status : C	09/27/2019 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC19-24408-01AP Status : C	10/03/2019 Accident Description : BLOWN TIRE, BENT RIM, HUB CAP, TPMS SENSOR, AND LABOR.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC19-24521-01AP Status : C	10/14/2019 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC19-24942-01AP Status : C	11/01/2019 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC19-25150-01AP Status : C	10/30/2019 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	GBROOKS	02PC19-25233-01AP Status : C	11/08/2019 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suffolk City Schools	MWHITE	02PC19-25531-01AP Status : C	12/04/2019 Accident Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for AUTO PHYSICAL DAMAGE:			10 claim(s)	\$0.00	\$7,262.76	\$0.00	\$0.00	\$7,262.76	\$20,000.00	\$27,262.76

LOCAL GOVT GENERAL LIABILITY

GBROOKS	02PC19-23894-01PG Status : O	09/10/2019 Accident Description : RIGHT FOOT NOTED WITH FLUID FILLED BLISTERS(HARDENED) AREA SLIGHTLY RED AND SWOLLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
GBROOKS	02PC19-24758-01PG Status : O	10/15/2019 Accident Description : BRUISED AND SWOLLEN KNEE WITH SCRAPES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
GBROOKS	02PC19-24759-01PG Status : O	10/18/2019 Accident Description : HIT HER MOUTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
GBROOKS	02PC19-25120-01PG Status : O	10/15/2019 Accident Description : TRIPPED ON UNEVEN CONCRETE IN FRONT OF SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00



Claims By Coverage By Policy Year

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2014
Thru: 31-Dec-2019

Suffolk City Schools (# 187)

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paid	Outstanding Reserves	Total Incurred
Total for LOCAL GOVT GENERAL LIABILITY:		4 claim(s)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
Total for 2019 :		28 claim(s)		\$6,920.11	\$7,262.76	\$240.00	\$0.00	\$14,422.87	\$62,750.00	\$77,172.87
Grand Total:	295 claim(s)			\$320,826.61	\$483,346.49	\$110,671.59	(\$79,066.26)	\$914,844.69	\$171,063.99	\$1,086,842.42