

Town of East Bridgewater Loss Analysis

	Travelers 7/1/16-17	TRAVELERS 7/1/17-18	TRAVELERS 7/1/18-19	MTFA 7/1/19-20	MTFA 7/1/20-21	MTFA 7/1/21-22
Property	\$1904 (3)	\$1094 (1)	0 (1)	\$10,818 (1)	0 (1)	20000 (1)
General Liab	141,750 (10)	6451 (15)	104 (15)	0 (3)	0 (2)	15000 (1)
Law Enf	0	0	0	0	0	0
AUTO	10,900 (4)	52,189 (12)	15829 (10)	7373 (10)	10790 (10)	2175 (3)
Pub Off	0 (2)	0	0	0	0 (2)	0 (1)
EPLI	0	0	0	0	0	0
School Board	0	0	0	0	0	0
EPLI	0	0	0	0	42862 (1)	0
Umbrella	0	0	0	0	0	0
	\$154,354	\$59,734	\$15932	\$18191	\$53,652	43105
Work Comp	17425 (10) 171,979	10156 (7) \$69,890	94,158 (19) 110090	101399 (9) 119590	25504 (14) 79156	5972 (19) 49147
Police FIRE	25889 (5) 197,268	70,393 (8) 140,283	12493 (4) 122583	2737 (1) 122,327	110354 (6) 189570	49147



East Bridgewater, Town of
MIIA Auto/General Liability/Property

Contract Period Summary Report

Data As Of: 12/31/2021

Contract Period	Total Number of Claims	Paid to Date Losses	Total Case Reserves	Total Recoveries	Net Incurred Losses	Net Contributions to Date
2019-2020	14	18,337.29	0.00	147.00	18,190.29	182,857.26
2020-2021	12	14,871.70	0.00	4,082.02	10,789.68	387,721.38
2021-2022	5	7,569.28	35,605.43	0.00	43,174.71	98,344.12



East Bridgewater, Town of
MIIA Auto/General Liability/Property

Claim Detail Report

For Contract Period 07/01/2021 Thru 06/30/2022

Date as Of: 12/31/2021

Claim # Driver/Accident Description	Claimant	Date Loss Date Rec'd	Status	Liability	Property	Expenses	Totals To Date	Recovery Net Incurred		
Department: FIRE										
M21JM504384-0001	JM	East Bridgewater,	11/27/2021	O	Resv:	605.43	0.00	0.00	605.43	0.00
Member vehicle was traveling south on North Bedford St with other vehicle who made left turn in front of member vehicle and member vehicle collided with		11/30/2021		Paid:	5,394.57	0.00	160.00	5,554.57	6,160.00	
M21AL504579-0001	AL	Childs, Mary Ann	11/24/2021	C	Resv:	0.00	0.00	0.00	0.00	0.00
Member vehicle was parking at Loring Rd when sideswiped mailbox and flower bed of claimant's property on #7 Loring Road		12/06/2021		Paid:	652.87	0.00	0.00	652.87	652.87	
Total For: FIRE		Count:	2	Resv:	605.43	0.00	0.00	605.43	0.00	
				Paid:	6,047.44	0.00	160.00	6,207.44	6,812.87	
Department: MANAGEMENT										
M21PR504428-0001	PR	East Bridgewater,	10/27/2021	O	Resv:	0.00	20,000.00	0.00	20,000.00	0.00
Church St sports complex was damaged due to storm - softball field, fence, and concession stand		11/30/2021		Paid:	0.00	0.00	0.00	0.00	20,000.00	
Total For: MANAGEMENT		Count:	1	Resv:	0.00	20,000.00	0.00	20,000.00	0.00	
				Paid:	0.00	0.00	0.00	0.00	20,000.00	
Department: POLICE										
M21AP502774-0001	AP	East Bridgewater,	09/30/2021	C	Resv:	0.00	0.00	0.00	0.00	0.00
Member vehicle was turning around at base of driveway when struck small rock causing damage to front end		10/01/2021		Paid:	1,219.84	0.00	142.00	1,361.84	1,361.84	
Total For: POLICE		Count:	1	Resv:	0.00	0.00	0.00	0.00	0.00	
				Paid:	1,219.84	0.00	142.00	1,361.84	1,361.84	
Department: SCHOOL										

AL = Auto Liability AP = Auto Property BM = Boiler Machinery CC = Crime Coverage IM = Inland Marine GL = General Liability PR = Property UM = Umbrella SB = School Board
LE = Law enforcement PO = Public Officials



East Bridgewater, Town of
MIIA Auto/General Liability/Property

Claim Detail Report

For Contract Period 07/01/2021 Thru 06/30/2022

Date as Of: 12/31/2021

Claim #	Driver/Accident Description	Claimant	Date Loss	Date Rec'd	Status	Liability	Property	Expenses	Totals To Date	Recovery Net Incurred
M21GL502971-0001	GL	Smart, Linda	10/06/2021		O					
	Claimant was leaving school from main entrance when stepping down onto stairs and fell down the stairs causing bodily injuries		10/07/2021		Resv: Paid:	15,000.00 0.00	0.00 0.00	0.00 0.00	15,000.00 0.00	0.00 15,000.00
	Total For: SCHOOL	Count:	1		Resv: Paid:	15,000.00 0.00	0.00 0.00	0.00 0.00	15,000.00 0.00	0.00 15,000.00
	Total For: 07/01/2021 - 06/30/2022	Count:	5		Resv: Paid:	15,605.43 7,267.28	20,000.00 0.00	0.00 302.00	35,605.43 7,569.28	0.00 43,174.71

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East Bridgewater, Town of
MIIA Auto/General Liability/Property

Claim Detail Report

For Contract Period 07/01/2020 Thru 06/30/2021

Date as Of: 12/31/2021

Claim # Driver/Accident Description	Claimant	Date Loss Date Rec'd	Status	Liability	Property	Expenses	Totals To Date	Recovery Net Incurred
Department: COA (Council on Aging)								
M21GL927424-0001	GL	Holmgren, Susan	03/09/2021	C	Resv:	0.00	0.00	0.00
Volunteer injured while delivering Meals On Wheels		03/09/2021		Paid:	0.00	0.00	0.00	0.00
Total For: COA (Council on Aging)		Count: 1		Resv:	0.00	0.00	0.00	0.00
				Paid:	0.00	0.00	0.00	0.00
Department: DPW								
M20GL929776-0001	GL	Jenkinson, Patricia	08/11/2020	C	Resv:	0.00	0.00	0.00
Claimant was driving down Pleasant St when struck a drain cover which cause damage to tire		08/19/2020		Paid:	0.00	0.00	0.00	0.00
M20AP929906-0001	AP	East Bridgewater,	08/26/2020	C	Resv:	0.00	0.00	0.00
Member Vehicle was backing out from dumpster when struck a tree - couldn't see due to sun		08/31/2020		Paid:	2,885.64	0.00	139.00	3,024.64
M20AL930673-0001	AL	Yunes, Carole	10/25/2020	C	Resv:	0.00	0.00	0.00
Member vehicle rear ended claimants vehicle in Dunkin Donuts drive thru		11/02/2020		Paid:	678.68	0.00	0.00	678.68
M20AL930858-0001	AL	Honey Dew	11/13/2020	C	Resv:	0.00	0.00	0.00
Town vehicle was driving in the drive thru line of Honey Dew Donuts when the ladder that was fastened to the vehicle struck a sign in the drive thru		11/17/2020		Paid:	0.00	0.00	0.00	0.00
M21JM927460-0001	JM	East Bridgewater,	03/11/2021	C	Resv:	0.00	0.00	0.00
Member vehicle was driving on Asphalt Street when cut saw moved forward in bed of truck causing damage to rear window		03/12/2021		Paid:	641.85	0.00	0.00	641.85
M21AP927595-0001	AP	East Bridgewater,	03/11/2021	C	Resv:	0.00	0.00	0.00
Glass Claim: 2008 Ford F350, VIN: E54217, Plate: M45248		03/15/2021		Paid:	641.85	0.00	0.00	641.85
M21JM927919-0001	JM	East Bridgewater,	04/21/2021	C	Resv:	0.00	0.00	0.00
Member vehicle driving on Bedford St in Whitman hit a deer causing minor damages to the vehicle		04/27/2021		Paid:	3,091.35	0.00	404.40	3,495.75

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East Bridgewater, Town of
MIIA Auto/General Liability/Property

Claim Detail Report

For Contract Period 07/01/2020 Thru 06/30/2021

Date as Of: 12/31/2021

Claim #	Driver/Accident Description	Claimant	Date Loss Date Rec'd	Status	Liability	Property	Expenses	Totals To Date	Recovery Net Incurred
Total For: DPW			Count: 7		Resv: 0.00 Paid: 7,939.37	0.00 0.00	0.00 543.40	0.00 8,482.77	0.00 8,482.77
Department: FIRE									
M20AL929847-0001	AL Reid, Hester		08/22/2020	C	Resv: 0.00 Paid: 1,343.66	0.00 0.00	0.00 0.00	0.00 1,343.66	0.00 1,343.66
Member vehicle backed out and struck parked vehicle damaging front passenger side bumper.									
Total For: FIRE			Count: 1		Resv: 0.00 Paid: 1,343.66	0.00 0.00	0.00 0.00	0.00 1,343.66	0.00 1,343.66
Department: POLICE									
M20AP931041-0001	AP East Bridgewater,		12/07/2020	C	Resv: 0.00 Paid: 4,082.02	0.00 0.00	0.00 174.00	0.00 4,256.02	4,082.02 174.00
Third party vehicle was backing out of driveway when they collided with town vehicle, causing damage to town vehicles front bumper.									
M21AP134609-0001	AP East Bridgewater,		12/31/2020	C	Resv: 0.00 Paid: 789.25	0.00 0.00	0.00 0.00	0.00 789.25	0.00 789.25
Glass loss: 2020 Ford Explorer, VIN: 1FM5K8AB2LGA55331, Plate: MP209									
Total For: POLICE			Count: 2		Resv: 0.00 Paid: 4,871.27	0.00 0.00	0.00 174.00	0.00 5,045.27	4,082.02 963.25
Department: SCHOOL									
M21PR928077-0001	PR East Bridgewater,		05/04/2021	C	Resv: 0.00 Paid: 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
The combo oven at a high school had inner glass shattered when opening door due to loud noise									
Total For: SCHOOL			Count: 1		Resv: 0.00 Paid: 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00

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East Bridgewater, Town of
MIIA Auto/General Liability/Property

Claim Detail Report

For Contract Period 07/01/2020 Thru 06/30/2021

Date as Of: 12/31/2021

Claim #	Driver/Accident Description	Claimant	Date Loss Date Rec'd	Status	Liability	Property	Expenses	Totals To Date	Recovery Net Incurred
Total For: 07/01/2020 - 06/30/2021		Count:	12	Resv: Paid:	0.00 14,154.30	0.00 0.00	0.00 717.40	0.00 14,871.70	4,082.02 10,789.68

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East Bridgewater, Town of
MIIA Auto/General Liability/Property

Claim Detail Report

For Contract Period 07/01/2019 Thru 06/30/2020

Date as Of: 12/31/2021

Claim #	Driver/Accident Description	Claimant	Date Loss Date Rec'd	Status	Liability	Property	Expenses	Totals To Date	Recovery Net Incurred
Department: DPW									
M19GL923929-0002	GL	Rogers, Dalphina	07/31/2019	C	Resv: 0.00	0.00	0.00	0.00	0.00
	Vehicle damage from tar due to road paving, Union St. Contractor paving		09/12/2019		Paid: 0.00	0.00	0.00	0.00	0.00
M20AL927434-0001	AL	Manzor, Faith	11/26/2019	C	Resv: 0.00	0.00	0.00	0.00	0.00
	Member vehicle rear ended other vehicle at intersection of Morse and Plymouth.		01/09/2020		Paid: 1,423.90	0.00	0.00	1,423.90	1,423.90
M20PR928563-0001	PR	East Bridgewater,	04/13/2020	C	Resv: 0.00	0.00	0.00	0.00	0.00
	Town hall roof had damage done to it due to the wind		04/14/2020		Paid: 0.00	9,742.57	1,075.00	10,817.57	10,817.57
M20AL927434-0002	AL	Manzer, Faith	11/26/2019	C	Resv: 0.00	0.00	0.00	0.00	0.00
	Member rear-ended V1 at intersection of Morse and Plymouth. - Personal Injury - Low Back Pain		01/09/2020		Paid: 116.83	0.00	0.00	116.83	116.83
Total For: DPW					Count: 4	Resv: 0.00	0.00	0.00	0.00
						Paid: 1,540.73	9,742.57	1,075.00	12,358.30
Department: FIRE									
M20AP928890-0001	AP	East Bridgewater,	03/03/2020	C	Resv: 0.00	0.00	0.00	0.00	0.00
	Glass Loss 2017 E-One Pumper 001039		03/09/2020		Paid: 381.50	0.00	0.00	381.50	381.50
Total For: FIRE					Count: 1	Resv: 0.00	0.00	0.00	0.00
						Paid: 381.50	0.00	0.00	381.50
Department: POLICE									
M19AP924600-0001	AP	East Bridgewater,	09/26/2019	C	Resv: 0.00	0.00	0.00	0.00	0.00
	IV struck stop sign when turning L into Carriage Crossing from Bedford St		10/01/2019		Paid: 959.80	0.00	90.00	1,049.80	1,049.80
M19AP926572-0001	AP	East Bridgewater,	11/23/2019	C	Resv: 0.00	0.00	0.00	0.00	147.00
	OV rolled backwards into IV when pulled over for speeding on Plymouth St		11/27/2019		Paid: 147.00	0.00	90.00	237.00	90.00
M20AP928474-0001	AP	East Bridgewater,	02/26/2020	C	Resv: 0.00	0.00	0.00	0.00	0.00
	2013 Ford Edge Vin 2137		04/02/2020		Paid: 477.52	0.00	0.00	477.52	477.52

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East Bridgewater, Town of
MIIA Auto/General Liability/Property

Claim Detail Report

For Contract Period 07/01/2019 Thru 06/30/2020

Date as Of: 12/31/2021

Claim #	Driver/Accident Description	Claimant	Date Loss Date Rec'd	Status	Liability	Property	Expenses	Totals To Date	Recovery Net Incurred
M20AP928475-0001	AP	East Bridgewater,	03/11/2020	C	Resv: 0.00 Paid: 320.44	0.00	0.00	0.00	0.00
2005 Chevy Express Van 1GCFH15TX51226303			04/02/2020			0.00	0.00	320.44	320.44
M20AP928528-0001	AP	East Bridgewater,	04/10/2020	C	Resv: 0.00 Paid: 2,321.09	0.00	0.00	0.00	0.00
Member vehicle was backing out and struck parked other vehicle			04/13/2020			0.00	90.00	2,411.09	2,411.09
M20AL928529-0001	AL	Macmillan,	04/10/2020	C	Resv: 0.00 Paid: 1,101.64	0.00	0.00	0.00	0.00
Member vehicle was backing out and struck parked other vehicle			04/13/2020			0.00	0.00	1,101.64	1,101.64
Total For: POLICE		Count: 6			Resv: 0.00 Paid: 5,327.49	0.00	0.00	0.00	147.00
						0.00	270.00	5,597.49	5,450.49
Department: SCHOOL									
M19AL924655-0001	AL	Blasko, Treyston	09/30/2019	C	Resv: 0.00 Paid: 0.00	0.00	0.00	0.00	0.00
Student received a gash on lower back of head when he fell on a school bus while walking up down the aisle of bus.			10/02/2019			0.00	0.00	0.00	0.00
M19GL926196-0001	GL	York, Mikaela	10/03/2019	C	Resv: 0.00 Paid: 0.00	0.00	0.00	0.00	0.00
High School student injured R shoulder when another student picked her up and dropped her			11/15/2019			0.00	0.00	0.00	0.00
M20GL928939-0001	GL	Mirrione, Nicoli	02/26/2020	C	Resv: 0.00 Paid: 0.00	0.00	0.00	0.00	0.00
Student dropped large disc weight on right foot at school.			05/28/2020			0.00	0.00	0.00	0.00
Total For: SCHOOL		Count: 3			Resv: 0.00 Paid: 0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00
Total For: 07/01/2019 - 06/30/2020		Count: 14			Resv: 0.00 Paid: 7,249.72	0.00	0.00	0.00	147.00
						9,742.57	1,345.00	18,337.29	18,190.29

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East Bridgewater, Town of
 MIIA Auto/General Liability/Property
 For Contract Period 07/01/2021 - 06/30/2022
 Summary by Coverage Line

Data as of: 12/31/2021

	Open Claims	Closed Claims	Total Claims	%Claim Frequency	Total Paid	Total Open Reserves	Total Recoveries	Total Incurred	Percentage Severity
<i>East Bridgewater, Town of</i>									
<i>2021-2022</i>									
AL	0	1	1	20.00%	652.87	0.00	0.00	652.87	1.51%
AP	0	1	1	20.00%	1,361.84	0.00	0.00	1,361.84	3.15%
GL	1	0	1	20.00%	0.00	15,000.00	0.00	15,000.00	34.74%
JM	1	0	1	20.00%	5,554.57	605.43	0.00	6,160.00	14.27%
PR	1	0	1	20.00%	0.00	20,000.00	0.00	20,000.00	46.32%
Total	3	2	5		7,569.28	35,605.43	0.00	43,174.71	



East Bridgewater, Town of
 MIIA Auto/General Liability/Property
 For Contract Period 07/01/2020 - 06/30/2021
 Summary by Coverage Line

Data as of: 12/31/2021

	Open Claims	Closed Claims	Total Claims	%Claim Frequency	Total Paid	Total Open Reserves	Total Recoveries	Total Incurred	Percentage Severity
2020-2021									
AL	0	3	3	25.00%	2,022.34	0.00	0.00	2,022.34	13.60%
AP	0	4	4	33.33%	8,711.76	0.00	4,082.02	8,711.76	58.58%
GL	0	2	2	16.67%	0.00	0.00	0.00	0.00	0.00%
JM	0	2	2	16.67%	4,137.60	0.00	0.00	4,137.60	27.82%
PR	0	1	1	8.33%	0.00	0.00	0.00	0.00	0.00%
Total	0	12	12		14,871.70	0.00	4,082.02	14,871.70	



East Bridgewater, Town of
MIIA Auto/General Liability/Property
For Contract Period 07/01/2019 - 06/30/2020
Summary by Coverage Line

Data as of: 12/31/2021

	Open Claims	Closed Claims	Total Claims	%Claim Frequency	Total Paid	Total Open Reserves	Total Recoveries	Total Incurred	Percentage Severity
2019-2020									
AL	0	4	4	28.57%	2,642.37	0.00	0.00	2,642.37	14.41%
AP	0	6	6	42.86%	4,877.35	0.00	147.00	4,877.35	26.60%
GL	0	3	3	21.43%	0.00	0.00	0.00	0.00	0.00%
PR	0	1	1	7.14%	10,817.57	0.00	0.00	10,817.57	58.99%
Total	0	14	14		18,337.29	0.00	147.00	18,337.29	



East Bridgewater, Town of
 MIIA Auto/General Liability/Property
 For Contract Period 07/01/2019 - 06/30/2020

Summary by Department

Data as of: 12/31/2021

	Open Claims	Closed Claims	Total Claims	%Claim Frequency	Total Paid	Total Open Reserves	Total Recoveries	Total Incurred	Percentage Severity
<i>East Bridgewater, Town of</i>									
<i>2019-2020</i>									
DPW	0	4	4	28.57%	12,358.30	0.00	0.00	12,358.30	67.39%
FIRE	0	1	1	7.14%	381.50	0.00	0.00	381.50	2.08%
POLICE	0	6	6	42.86%	5,597.49	0.00	147.00	5,597.49	30.53%
SCHOOL	0	3	3	21.43%	0.00	0.00	0.00	0.00	0.00%
Total	0	14	14		18,337.29	0.00	147.00	18,337.29	



East Bridgewater, Town of
 MIIA Auto/General Liability/Property
 For Contract Period 07/01/2020 - 06/30/2021

Summary by Department

Data as of: 12/31/2021

	Open Claims	Closed Claims	Total Claims	%Claim Frequency	Total Paid	Total Open Reserves	Total Recoveries	Total Incurred	Percentage Severity
2020-2021									
COA (Council on Aging)	0	1	1	8.33%	0.00	0.00	0.00	0.00	0.00%
DPW	0	7	7	58.33%	8,482.77	0.00	0.00	8,482.77	57.04%
FIRE	0	1	1	8.33%	1,343.66	0.00	0.00	1,343.66	9.04%
POLICE	0	2	2	16.67%	5,045.27	0.00	4,082.02	5,045.27	33.93%
SCHOOL	0	1	1	8.33%	0.00	0.00	0.00	0.00	0.00%
Total	0	12	12		14,871.70	0.00	4,082.02	14,871.70	



East Bridgewater, Town of
 MIIA Auto/General Liability/Property
 For Contract Period 07/01/2021 - 06/30/2022

Summary by Department

Data as of: 12/31/2021

	Open Claims	Closed Claims	Total Claims	%Claim Frequency	Total Paid	Total Open Reserves	Total Recoveries	Total Incurred	Percentage Severity
2021-2022									
FIRE									
	1	1	2	33.33%	6,207.44	605.43	0.00	6,812.87	15.78%
MANAGEMENT									
	1	0	1	16.67%	0.00	20,000.00	0.00	20,000.00	46.32%
POLICE									
	1	1	2	33.33%	1,361.84	0.00	0.00	1,361.84	3.15%
SCHOOL									
	1	0	1	16.67%	0.00	15,000.00	0.00	15,000.00	34.74%
Total	4	2	6		7,569.28	35,605.43	0.00	43,174.71	



East Bridgewater, Town of
MIIA Professional Liability

Contract Period Summary Report

Data As Of: 12/31/2021

Contract Period	Total Number of Claims	Paid to Date Losses	Total Case Reserves	Total Recoveries	Net Incurred Losses	Net Contributions to Date
2019-2020	0	0.00	0.00	0.00	0.00	53,501.00
2020-2021	3	42,861.50	0.00	0.00	42,861.50	112,490.00
2021-2022	1	0.00	0.00	0.00	0.00	29,643.00



East Bridgewater, Town of

MIIA Professional Liability

Claim Detail Report

For Contract Period 07/01/2021 Thru 06/30/2022

Date as Of: 12/31/2021

Claim #	Driver/Accident Description	Claimant	Date Loss Date Rec'd	Status	Liability	Property	Expenses	Totals To Date	Recovery Net Incurred
Department: DPW									
M21PO504846-0002	PO Collins, Laura	12/14/2021	C	Resv:	0.00	0.00	0.00	0.00	0.00
	Land court dispute over access to Lupine Lane and private road status	12/16/2021		Paid:	0.00	0.00	0.00	0.00	0.00
Total For: DPW		Count: 1		Resv:	0.00	0.00	0.00	0.00	0.00
				Paid:	0.00	0.00	0.00	0.00	0.00
Total For: 07/01/2021 - 06/30/2022		Count: 1		Resv:	0.00	0.00	0.00	0.00	0.00
				Paid:	0.00	0.00	0.00	0.00	0.00

AL = Auto Liability AP = Auto Property BM = Boiler Machinery CC = Crime Coverage IM = Inland Marine GL = General Liability PR = Property UM = Umbrella SB = School Board
LE = Law enforcement PO = Public Officials



East Bridgewater, Town of

MIIA Professional Liability

Claim Detail Report

For Contract Period 07/01/2020 Thru 06/30/2021

Date as Of: 12/31/2021

Claim # Driver/Accident Description	Claimant	Date Loss Date Rec'd	Status	Liability	Property	Expenses	Totals To Date	Recovery Net Incurred
Department: MANAGEMENT								
M20PO930880-0001	PO Bourne, Sam	11/18/2020	C	Resv: 0.00 Paid: 0.00	0.00	0.00	0.00	0.00
Alleged harassment, abuse of authority, overreach and intimidation		11/18/2020			0.00	0.00	0.00	0.00
M21PO927867-0001	PO Ridder Farm, Inc	04/15/2021	C	Resv: 0.00 Paid: 0.00	0.00	0.00	0.00	0.00
Alleged breach of contract		04/23/2021			0.00	0.00	0.00	0.00
Total For: MANAGEMENT	Count: 2			Resv: 0.00 Paid: 0.00	0.00	0.00	0.00	0.00
Department: SCHOOL								
M21PO135142-0001	PO Arouca, Kerry	01/15/2021	C	Resv: 0.00 Paid: 30,000.00	0.00	0.00	0.00	0.00
Alleged MCAD		02/03/2021			0.00	12,861.50	42,861.50	42,861.50
Total For: SCHOOL	Count: 1			Resv: 0.00 Paid: 30,000.00	0.00	0.00	0.00	0.00
					0.00	12,861.50	42,861.50	42,861.50
Total For: 07/01/2020 - 06/30/2021	Count: 3			Resv: 0.00 Paid: 30,000.00	0.00	0.00	0.00	0.00
					0.00	12,861.50	42,861.50	42,861.50

AL = Auto Liability AP = Auto Property BM = Boiler Machinery CC = Crime Coverage IM = Inland Marine GL = General Liability PR = Property UM = Umbrella SB = School Board
LE = Law enforcement PO = Public Officials



East Bridgewater, Town of
MIIA Professional Liability
For Contract Period 07/01/2021 - 06/30/2022
Summary by Coverage Line

Data as of: 12/31/2021

	Open Claims	Closed Claims	Total Claims	%Claim Frequency	Total Paid	Total Open Reserves	Total Recoveries	Total Incurred	Percentage Severity
<i>East Bridgewater, Town of</i>									
<i>2021-2022</i>									
PO	0	1	1	100.00%	0.00	0.00	0.00	0.00	0.00%
Total	0	1	1		0.00	0.00	0.00	0.00	



East Bridgewater, Town of
MIIA Professional Liability
For Contract Period 07/01/2020 - 06/30/2021
Summary by Coverage Line

Data as of: 12/31/2021

	Open Claims	Closed Claims	Total Claims	%Claim Frequency	Total Paid	Total Open Reserves	Total Recoveries	Total Incurred	Percentage Severity
2020-2021									
PO	0	3	3	100.00%	42,861.50	0.00	0.00	42,861.50	100.00%
Total	0	3	3		42,861.50	0.00	0.00	42,861.50	



East Bridgewater, Town of
MIIA Professional Liability
For Contract Period 07/01/2020 - 06/30/2021

Summary by Department

Data as of: 12/31/2021

	Open Claims	Closed Claims	Total Claims	%Claim Frequency	Total Paid	Total Open Reserves	Total Recoveries	Total Incurred	Percentage Severity
<i>East Bridgewater, Town of</i>									
<i>2020-2021</i>									
MANAGEMENT	0	2	2	66.67%	0.00	0.00	0.00	0.00	0.00%
SCHOOL	0	1	1	33.33%	42,861.50	0.00	10,000.00	42,861.50	100.00%
Total	0	3	3		42,861.50	0.00	10,000.00	42,861.50	



East Bridgewater, Town of
MIIA Professional Liability
For Contract Period 07/01/2021 - 06/30/2022

Summary by Department

Data as of: 12/31/2021

	Open Claims	Closed Claims	Total Claims	%Claim Frequency	Total Paid	Total Open Reserves	Total Recoveries	Total Incurred	Percentage Severity
2021-2022									
DPW	0	1	1	100.00%	0.00	0.00	0.00	0.00	0.00%
Total	0	1	1		0.00	0.00	0.00	0.00	



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2019 Through June 30, 2020

Claim Detail Report
CUST\MAINT\SCH.

Data as of: 04/01/2022

83 - CUST\MAINT\SCH.

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
8221922534	GEOFFRION, CHERYL	SCH/CUSTODIAN	07/01/2019	C	Paid:	0.00	0.00	0.00	0.00
LEG	STRUCK BY	CONTUSION	07/18/2019	09/30/2019	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
8221924747	LEPINE, ANTHONY	SCH/CUSTODIAN	09/17/2019	C	Paid:	0.00	0.00	0.00	0.00
BODY SYSTEM	BODY REACTION	NOT CLASSIFIED	10/07/2019	11/27/2019	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
Department Totals:				Count:		2			
				Lost Time:		0			
				Total Paid:		.00			
				Total Reserves:		.00			
				Total Incurred:		.00			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2019 Through June 30, 2020

Claim Detail Report
DPW HIGHWAY

83 - DPW HIGHWAY

Data as of: 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
8221924887	CURTIN, ROBERT	LABORERS	09/20/2019	C	Paid:	0.00	80.75	0.00	80.75
LEG	STRUCK BY	CUT/PUNCTURE	10/10/2019	11/27/2019	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	80.75
8221926118	LADUE, SCOTT	MECHANIC	11/14/2019	C	Paid:	0.00	328.96	0.00	328.96
FINGER	STRUCK BY	CUT/PUNCTURE	11/14/2019	01/23/2020	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	328.96
Department Totals:				Count:		2			
				Lost Time:		0			
				Total Paid:		409.71			
				Total Reserves:		.00			
				Total Incurred:		409.71			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2019 Through June 30, 2020

Claim Detail Report
SCHOOL DEPT.

83 - SCHOOL DEPT.

Data as of: 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
8221925003	ROSHER, JEN	SCHOOL TEACHER	09/27/2019	C	Paid:	0.00	0.00	0.00	0.00
KNEE	FALL SAME LEV.	CONTUSION	10/15/2019	11/26/2019	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
8221927119	AROUC, KERRY	SCHOOL TEACHER	12/16/2019	O	Paid:	28,420.14	3,419.55	23,246.27	55,085.96
FOOT	STRUCK BY	CONTUSION	12/17/2019		Resv:	0.00	16,580.45	27,253.73	43,834.18
					Recoveries:	0.00		Total Incurred:	98,920.14
8222029742	VAUGHN, DEBORAH	SCH/CAFETERIA	03/11/2020	C	Paid:	0.00	0.00	0.00	0.00
KNEE	FALL ON STAIRS	CUT/PUNCTURE	03/13/2020	05/15/2020	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
Department Totals:				Count:		3			
				Lost Time:		0			
				Total Paid:		55,085.96			
				Total Reserves:		43,834.18			
				Total Incurred:		98,920.14			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2019 Through June 30, 2020

Claim Detail Report
WATER DEPT.

83 - WATER DEPT.

Data as of : 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
8221923796	RANDALL, RONALD	FOREMAN	08/20/2019	C	Paid:	0.00	2,069.49	0.00	2,069.49
TRUNK	REPETITIVE MOT.	STRAINS	09/10/2019	11/27/2019	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	2,069.49
8222030562	LARSON, DERIK	EQUIP/OPERATORS	05/27/2020	C	Paid:	0.00	0.00	0.00	0.00
BACK	REPETITIVE MOT.	STRAINS	06/01/2020	07/20/2020	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
Department Totals:				Count:		2			
				Lost Time:		0			
				Total Paid:		2,069.49			
				Total Reserves:		.00			
				Total Incurred:		2,069.49			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
Contract Period, July 01, 2020 Through June 30, 2021

Claim Detail Report
CUST\MAINT\SCH.

Data as of: 04/01/2022

83 - CUST\MAINT\SCH.

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832032164	GEOFFRION, CHERYL		09/03/2020	C	Paid:	6,514.56	9,929.33	5,396.04	21,839.93
FINGER	LIFTING	STRAINS	09/08/2020	12/10/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	21,839.93

Department Totals:

Count: 1
Lost Time: 0
Total Paid: 21,839.93
Total Reserves: .00
Total Incurred: 21,839.93



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2020 Through June 30, 2021

Claim Detail Report
DPW HIGHWAY

83 - DPW HIGHWAY

Data as of: 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832031343	Denenkamp, John	MAINTENANCE WKR	07/16/2020	C	Paid:	0.00	0.00	0.00	0.00
HEAD	INSECT BITE	INSECT BITE	07/24/2020	10/08/2020	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
0832135390	DOHERTY, ROBERT	EQUIP/OPERATORS	02/07/2021	C	Paid:	0.00	0.00	0.00	0.00
LEG	TRIPPED/TURNED	STRAINS	02/10/2021	04/12/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
Department Totals:				Count:		2			
				Lost Time:		0			
				Total Paid:		.00			
				Total Reserves:		.00			
				Total Incurred:		.00			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2020 Through June 30, 2021

Claim Detail Report
FOOD SER.\SCH.

83 - FOOD SER.\SCH.

Data as of: 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832100262	LEE, SHEILA	SCH/CAFETERIA	05/20/2021	C	Paid:	0.00	0.00	0.00	0.00
ELBOW	FALL SAME LEV.	CONTUSION	06/09/2021	08/16/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
0832135443	OLIVEIRA, MICHELE	SCH/CAFETERIA	02/11/2021	C	Paid:	0.00	0.00	0.00	0.00
BUTTOCKS	FALL SAME LEV.	CONTUSION	02/12/2021	04/19/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
0832137630	GENEROUS, DONNA	SCH/CAFETERIA	05/10/2021	C	Paid:	0.00	0.00	0.00	0.00
FINGER	STRUCK AGAINST	CUT/PUNCTURE	05/25/2021	07/30/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
Department Totals:				Count:		3			
				Lost Time:		0			
				Total Paid:		.00			
				Total Reserves:		.00			
				Total Incurred:		.00			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
Contract Period, July 01, 2020 Through June 30, 2021

Claim Detail Report
GENERAL GOV.

83 - GENERAL GOV.

Data as of: 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832135413	GILLPATRICIA, SUSAN	CLERICAL	02/10/2021	C	Paid:	0.00	0.00	0.00	0.00
SHOULDER	Slip/Ice/Snow	CONTUSION	02/11/2021	04/13/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00

Department Totals:

Count: 1
Lost Time: 0
Total Paid: .00
Total Reserves: .00
Total Incurred: .00



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2020 Through June 30, 2021

Claim Detail Report
PUBLIC SAFETY

Data as of: 04/01/2022

83 - PUBLIC SAFETY

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832032116	HUBERT, WILLIAM	MISC NOC	08/28/2020	C	Paid:	0.00	0.00	0.00	0.00
HEAD	FALL SAME LEV.	CONTUSION	09/03/2020	01/08/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
Department Totals:				Count:		1			
				Lost Time:		0			
				Total Paid:		.00			
				Total Reserves:		.00			
				Total Incurred:		.00			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2020 Through June 30, 2021

Claim Detail Report
SCHOOL DEPT.

83 - SCHOOL DEPT.

Data as of: 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832031739	DIONNE KAHAN, JESSICA	SCHOOL/AIDE	07/27/2020	C	Paid:	0.00	2,615.08	914.00	3,529.08
SHOULDER	LIFTING	STRAINS	08/14/2020	06/14/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	3,529.08
0832101052	GHILONI, JEFF	SCHOOL TEACHER	05/26/2021	C	Paid:	0.00	0.00	0.00	0.00
ARM	STRUCK BY	CONTUSION	07/19/2021	09/23/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
0832135126	MUNROE, DE ANNA	SCHOOL TEACHER	01/15/2021	C	Paid:	0.00	134.67	0.00	134.67
ANKLE	TRIPPED/TURNED	STRAINS	02/02/2021	05/04/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	134.67
0832135201	PRINCIPE, MARIE	SCHOOL TEACHER	02/02/2021	C	Paid:	0.00	0.00	0.00	0.00
HIP	Slip/Ice/Snow	CONTUSION	02/04/2021	04/12/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
0832137119	MUNROE, DEANNA	SCHOOL TEACHER	04/28/2021	C	Paid:	0.00	0.00	0.00	0.00
ANKLE	TRIPPED/TURNED	STRAINS	04/30/2021	07/06/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
0832137556	WOODBURY, GAIL	SCHOOL/AIDE	05/20/2021	C	Paid:	0.00	0.00	0.00	0.00
KNEE	FALL ON STAIRS	CONTUSION	05/20/2021	07/23/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
Department Totals:				Count:		6			
				Lost Time:		0			
				Total Paid:		3,663.75			
				Total Reserves:		.00			
				Total Incurred:		3,663.75			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
Contract Period, July 01, 2021 Through June 30, 2022

Claim Detail Report
CUST\MAINT\SCH.

Data as of: 04/01/2022

83 - CUST\MAINT\SCH.

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832207137	MANGANIELLO, PAUL	SCH/CUSTODIAN	02/28/2022	O	Paid:	0.00	0.00	0.00	0.00
FINGER	STRUCK AGAINST	SPLINTER	03/01/2022		Resv:	0.00	500.00	0.00	500.00
					Recoveries:	0.00		Total Incurred:	500.00
Department Totals:				Count:		1			
				Lost Time:		0			
				Total Paid:		.00			
				Total Reserves:		500.00			
				Total Incurred:		500.00			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2021 Through June 30, 2022

**Claim Detail Report
 DPW HIGHWAY**

83 - DPW HIGHWAY

Data as of: 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832104721	LADUE, SCOTT	MECHANIC	12/07/2021	C	Paid:	0.00	341.34	0.00	341.34
BACK	REPETITIVE MOT.	STRAINS	12/10/2021	02/15/2022	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	341.34
0832104723	DOHERTY, ROBERT	FOREMAN	12/09/2021	O	Paid:	0.00	0.00	0.00	0.00
NECK	Slip/Ice/Snow	CONTUSION	12/10/2021		Resv:	0.00	500.00	0.00	500.00
					Recoveries:	0.00		Total Incurred:	500.00
0832208012	LADUE, SCOTT	MECHANIC	03/22/2022	O	Paid:	0.00	0.00	82.00	82.00
BACK	REPETITIVE MOT.	STRAINS	03/24/2022		Resv:	0.00	500.00	418.00	918.00
					Recoveries:	0.00		Total Incurred:	1,000.00
Department Totals:				Count:		3			
				Lost Time:		0			
				Total Paid:		423.34			
				Total Reserves:		1,418.00			
				Total Incurred:		1,841.34			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
Contract Period, July 01, 2021 Through June 30, 2022

Claim Detail Report
FOOD SERVICE\SCHOOL

Data as of: 04/01/2022

83 - FOOD SERVICE\SCHOOL

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832105112	BLAIR, JENNIFER	SCH/CAFETERIA	12/15/2021	C	Paid:	0.00	0.00	0.00	0.00
FINGER	STRUCK BY	CUT/PUNCTURE	12/28/2021	03/14/2022	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
Department Totals:				Count:		1			
				Lost Time:		0			
				Total Paid:		.00			
				Total Reserves:		.00			
				Total Incurred:		.00			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2021 Through June 30, 2022

Claim Detail Report
GENERAL GOV.

83 - GENERAL GOV.

Data as of: 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832101697	MULLOY, SUSAN	ADMIN ASSISTANT	08/19/2021	C	Paid:	0.00	0.00	0.00	0.00
ANKLE	FALL SAME LEV.	STRAINS	08/20/2021	10/25/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
0832105025	GILLPATRICK, SUSAN	ADMINISTRATION	12/20/2021	C	Paid:	0.00	0.00	0.00	0.00
SHOULDER	FALL SAME LEV.	CONTUSION	12/22/2021	02/21/2022	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
Department Totals:				Count:		2			
				Lost Time:		0			
				Total Paid:		.00			
				Total Reserves:		.00			
				Total Incurred:		.00			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2021 Through June 30, 2022

Claim Detail Report
SCHOOL DEPT.

83 - SCHOOL DEPT.

Data as of: 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832101529	DYE, DAWN	SCHOOL/AIDE	08/05/2021	C	Paid:	0.00	95.09	0.00	95.09
ELBOW	FALL SAME LEV.	CONTUSION	08/11/2021	10/18/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	95.09
0832104040	DOHERTY, JOSEPH	SCHOOL/AIDE	11/08/2021	C	Paid:	0.00	0.00	0.00	0.00
KNEE	ASSAULT	CONTUSION	11/15/2021	01/21/2022	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
0832104553	DONOGHUE, MARY	SCHOOL TEACHER	12/03/2021	C	Paid:	0.00	0.00	35.85	35.85
KNEE	REPETITIVE MOT.	STRAINS	12/06/2021	02/11/2022	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	35.85
0832205222	WOODBURY, GAIL	SCHOOL/AIDE	01/04/2022	C	Paid:	0.00	0.00	0.00	0.00
KNEE	FALL ON STAIRS	CONTUSION	01/05/2022	03/14/2022	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
0832206217	CHIPMAN, AMANDA	SCHOOL TEACHER	01/25/2022	O	Paid:	0.00	0.00	0.00	0.00
FACE NEC MUL	ASSAULT	HUMAN SCRATCHES	02/07/2022		Resv:	0.00	500.00	0.00	500.00
					Recoveries:	0.00		Total Incurred:	500.00
0832206219	CHIPMAN, AMANDA	SCHOOL TEACHER	01/28/2022	O	Paid:	0.00	0.00	0.00	0.00
FACE NEC MUL	ASSAULT	HUMAN SCRATCHES	02/07/2022		Resv:	0.00	500.00	0.00	500.00
					Recoveries:	0.00		Total Incurred:	500.00
0832206220	NEE, MARGARET	SCHOOL TEACHER	02/01/2022	O	Paid:	0.00	0.00	0.00	0.00
BUTTOCKS	FALL SAME LEV.	CONTUSION	02/07/2022		Resv:	0.00	500.00	0.00	500.00
					Recoveries:	0.00		Total Incurred:	500.00
0832206334	MARTIN, COURTNEY	SCHOOL TEACHER	01/31/2022	O	Paid:	0.00	0.00	0.00	0.00
FINGER	STRUCK AGAINST	CUT/PUNCTURE	02/09/2022		Resv:	0.00	500.00	0.00	500.00
					Recoveries:	0.00		Total Incurred:	500.00



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
 Contract Period, July 01, 2021 Through June 30, 2022

Claim Detail Report
SCHOOL DEPT.

83 - SCHOOL DEPT.

Data as of: 04/01/2022

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rev'd Date	Status		Indemnity	Medical	Expense	Total
0832206447	DEAN, PEGGY	SCHOOL/AIDE	12/21/2021	O	Paid:	0.00	0.00	0.00	0.00
BACK	ASSAULT	CONTUSION	02/10/2022		Resv:	0.00	500.00	0.00	500.00
					Recoveries:	0.00		Total Incurred:	500.00
0832206580	O'CONNOR, CHRISTINE	SCHOOL TEACHER	02/10/2022	O	Paid:	0.00	0.00	0.00	0.00
KNEE	Slip/Ice/Snow	CONTUSION	02/14/2022		Resv:	0.00	500.00	0.00	500.00
					Recoveries:	0.00		Total Incurred:	500.00
0832206833	MCDERMOTT, SHEILA	SCHOOL TEACHER	02/14/2022	O	Paid:	0.00	0.00	0.00	0.00
MULTIPLE PTS	Slip/Ice/Snow	CONTUSION	02/17/2022		Resv:	0.00	500.00	0.00	500.00
					Recoveries:	0.00		Total Incurred:	500.00
Department Totals:				Count:		11			
				Lost Time:		0			
				Total Paid:		130.94			
				Total Reserves:		3,500.00			
				Total Incurred:		3,630.94			



East Bridgewater, Town of
MIIA WORKERS' COMPENSATION
Contract Period, July 01, 2021 Through June 30, 2022

Claim Detail Report
WATER DEPT.

Data as of: 04/01/2022

83 - WATER DEPT.

Claim No. Areal(s) Affected	Claimant Name / Accident	Occupation Description	Loss Date Rcv'd Date	Status		Indemnity	Medical	Expense	Total
0832100818	LARSON, DERIK	MISC NOC	07/05/2021	C	Paid:	0.00	0.00	0.00	0.00
HAND	STRUCK AGAINST	STRAINS	07/08/2021	08/27/2021	Resv:	0.00	0.00	0.00	0.00
					Recoveries:	0.00		Total Incurred:	0.00
Department Totals:				Count:		1			
				Lost Time:		0			
				Total Paid:		.00			
				Total Reserves:		.00			
				Total Incurred:		.00			

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - FIRE Policy Number: 99085831 Policy Year: 2021



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total
Derek Avery	CHB-0002629	11/20/2021	11/29/2021	01/21/2022	Closed	Clignano, Andria					
Employee was moving obese patient and strained lower back							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$0.00	\$357.14	\$0.00	\$357.14
							Recovered:	\$0.00	\$0.00	\$0.00	\$0.00
							Incurred:	\$0.00	\$357.14	\$0.00	\$357.14
Richard Cicchese	CHB-0002670	12/13/2021	12/14/2021		Open	Ficara, Krystal					
Employee was lifting plywood into truck bed and felt right knee pop							Reserved:	\$2,340.73	\$8,428.57	\$381.45	\$11,150.75
							Paid:	\$2,659.27	\$3,571.43	\$118.55	\$6,349.25
							Recovered:	\$0.00	\$0.00	\$0.00	\$0.00
							Incurred:	\$5,000.00	\$12,000.00	\$500.00	\$17,500.00
Town of East Bridgewater - FIRE - 2021 Policy Year Totals:							Reserved:	\$2,340.73	\$8,428.57	\$381.45	\$11,150.75
Total: 2							Paid:	\$2,659.27	\$3,928.57	\$118.55	\$6,706.39
							Recovered:	\$0.00	\$0.00	\$0.00	\$0.00
							Incurred:	\$5,000.00	\$12,357.14	\$500.00	\$17,857.14

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - POLICE Policy Number: 99085831 Policy Year: 2021



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total
Joshua DeJesus	CHB-0002459	08/13/2021	09/24/2021	11/16/2021	Closed	Cirignano, Andria					
Employee was working on K-9 training and K-9 bit left leg/knee area							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$154.50	\$0.00	\$11.60	\$166.10
							Recovered:	\$154.50	\$0.00	\$0.00	\$154.50
							Incurred:	\$0.00	\$0.00	\$11.60	\$11.60
Ryan Linehan	CHB-0002865	02/17/2022	02/22/2022		Open	Grace, Larisa					
MVA							Reserved:	\$10,000.00	\$6,000.00	\$1,000.00	\$17,000.00
							Paid:	\$0.00	\$0.00	\$0.00	\$0.00
							Recovered:	\$0.00	\$0.00	\$0.00	\$0.00
							Incurred:	\$10,000.00	\$6,000.00	\$1,000.00	\$17,000.00
Town of East Bridgewater - POLICE - 2021 Policy Year Totals: Totals: Open: 1 Reopened: 0 Closed: 1							Reserved:	\$10,000.00	\$6,000.00	\$1,000.00	\$17,000.00
Total: 2							Paid:	\$154.50	\$0.00	\$11.60	\$166.10
							Recovered:	\$154.50	\$0.00	\$0.00	\$154.50
							Incurred:	\$10,000.00	\$6,000.00	\$1,011.60	\$17,011.60

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - POLICE Policy Number: 99085831 Policy Year: 2021



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total	
2021 Policy Year Totals: Open: 2 Reopened: 0 Closed: 2 Total: 4								Reserved:	\$12,340.73	\$14,428.57	\$1,381.45	\$28,150.75
								Paid:	\$2,813.77	\$3,928.57	\$130.15	\$6,872.49
								Recovered:	\$154.50	\$0.00	\$0.00	\$154.50
								Incurred:	\$15,000.00	\$18,357.14	\$1,511.60	\$34,868.74

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - FIRE Policy Number: 99085831 Policy Year: 2020



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total
Patrick McKenna	CHB-0001190	07/14/2020	07/16/2020	10/09/2020	Closed	Grace, Larisa					
Employee was exercising when felt abdominal pain, hyperventilation and shortness of breath							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$3,767.83	\$0.00	\$34.80	\$3,802.63
							Recovered:	\$500.00	\$0.00	\$0.00	\$500.00
							Incurred:	\$3,267.83	\$0.00	\$34.80	\$3,302.63
Jeffrey Kelley	CHB-0001728	01/19/2021	01/20/2021	09/30/2021	Closed	Ficara, Krystal					
Employee was working on engine vehicle when felt pop in right elbow after lifting self up							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$7,304.46	\$10,500.01	\$1,796.45	\$19,600.92
							Recovered:	\$500.00	\$0.00	\$0.00	\$500.00
							Incurred:	\$6,804.46	\$10,500.01	\$1,796.45	\$19,100.92
Jeffrey Kelley	CHB-0001819	01/19/2021	02/11/2021	01/28/2022	Closed	Cirignano, Andria					
Employee was hauling and pulling and injured left elbow							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$8,277.66	\$9,642.87	\$2,032.19	\$19,952.72
							Recovered:	\$500.00	\$0.00	\$0.00	\$500.00
							Incurred:	\$7,777.66	\$9,642.87	\$2,032.19	\$19,452.72
Preston Klem	CHB-0001403	09/23/2020	09/25/2020	01/12/2021	Closed	Starke, Tracy					
Employee became dizzy while walking back to fire scene.							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$1,442.19	\$357.38	\$28.45	\$1,828.02
							Recovered:	\$500.00	\$0.00	\$0.00	\$500.00
							Incurred:	\$942.19	\$357.38	\$28.45	\$1,328.02
Derek Avery	CHB-0001454	10/09/2020	10/13/2020	01/18/2022	Closed	Starke, Tracy					
Pain on neck and left shoulder, numbness on left hand after carrying PT							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$21,569.06	\$17,357.12	\$3,641.56	\$42,567.74
							Recovered:	\$500.00	\$0.00	\$0.00	\$500.00
							Incurred:	\$21,069.06	\$17,357.12	\$3,641.56	\$42,067.74

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - FIRE Policy Number: 99085831 Policy Year: 2020



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total
Timothy Harhen	CHB-0001498	10/24/2020	10/26/2020	04/13/2021	Closed	Starke, Tracy					
Employee was stuck with needle on left index finger							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$35.34	\$0.00	\$13.41	\$48.75
							Recovered:	\$35.34	\$0.00	\$0.00	\$35.34
							Incurred:	\$0.00	\$0.00	\$13.41	\$13.41
Town of East Bridgewater - FIRE - 2020 Policy Year Totals: Totals: Open: 0 Reopened: 0 Closed: 6							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
Total: 6							Paid:	\$42,396.54	\$37,857.38	\$7,546.86	\$87,800.78
							Recovered:	\$2,535.34	\$0.00	\$0.00	\$2,535.34
							Incurred:	\$39,861.20	\$37,857.38	\$7,546.86	\$85,265.44

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - POLICE Policy Number: 99085831 Policy Year: 2020



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total
Antonio Ferreira	CHB-0001185	07/13/2020	07/15/2020	09/04/2020	Closed	Starke, Tracy					
Officer was bitten by a dog on right lower leg.							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$0.00	\$0.00	\$0.00	\$0.00
							Recovered:	\$0.00	\$0.00	\$0.00	\$0.00
							Incurred:	\$0.00	\$0.00	\$0.00	\$0.00
Dennis Andre	CHB-0001366	09/10/2020	09/14/2020	07/01/2021	Closed	Ficara, Krystal					
Employee was helping a driver up that fell and felt sharp pain in right shoulder							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$11,475.30	\$14,500.01	\$1,046.41	\$27,021.72
							Recovered:	\$500.00	\$2,214.29	\$0.00	\$2,714.29
							Incurred:	\$10,975.30	\$12,285.72	\$1,046.41	\$24,307.43
William Patterson	CHB-0001383	09/16/2020	09/17/2020	05/25/2021	Closed	Starke, Tracy					
Employee was struck by a rock in the left ear by a student which got a laceration							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$699.78	\$500.00	\$81.00	\$1,280.78
							Recovered:	\$500.00	\$0.00	\$0.00	\$500.00
							Incurred:	\$199.78	\$500.00	\$81.00	\$780.78
Town of East Bridgewater - POLICE - 2020 Policy Year Totals:							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
Total: 3							Paid:	\$12,175.08	\$15,000.01	\$1,127.41	\$28,302.50
							Recovered:	\$1,000.00	\$2,214.29	\$0.00	\$3,214.29
							Incurred:	\$11,175.08	\$12,785.72	\$1,127.41	\$25,088.21

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - POLICE Policy Number: 99085831 Policy Year: 2020



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total
2020 Policy Year Totals: Open: 0 Reopened: 0 Closed: 9 Total: 9							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$54,571.62	\$52,857.39	\$8,674.27	\$116,103.28
							Recovered:	\$3,535.34	\$2,214.29	\$0.00	\$5,749.63
							Incurred:	\$51,036.28	\$50,643.10	\$8,674.27	\$110,353.65

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - FIRE Policy Number: 99085831 Policy Year: 2019



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total
Keith Batchelder	CHB-0000174	08/16/2019	08/20/2019	05/21/2020	Closed	Grace, Larisa					
Claimant had palpitations on scene of fire.							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$1,091.91	\$0.00	\$11.60	\$1,103.51
							Recovered:	\$500.00	\$0.00	\$0.00	\$500.00
							Incurred:	\$591.91	\$0.00	\$11.60	\$603.51
Matthew Smith	CHB-0000195	08/23/2019	08/26/2019	02/28/2020	Closed	Starke, Tracy					
Claimant became heat exhausted at scene of a fire.							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$1,363.96	\$0.00	\$55.55	\$1,419.51
							Recovered:	\$500.00	\$0.00	\$0.00	\$500.00
							Incurred:	\$863.96	\$0.00	\$55.55	\$919.51
Darrin Klem	CHB-0000435	11/05/2019	11/07/2019	03/18/2020	Closed	Starke, Tracy					
Officer was struck in the neck & jaw by a combative patient.							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$287.01	\$500.00	\$24.90	\$811.91
							Recovered:	\$287.01	\$0.00	\$0.00	\$287.01
							Incurred:	\$0.00	\$500.00	\$24.90	\$524.90
Town of East Bridgewater - FIRE - 2019 Policy Year Totals:							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
Total: 3							Paid:	\$2,742.88	\$500.00	\$92.05	\$3,334.93
							Recovered:	\$1,287.01	\$0.00	\$0.00	\$1,287.01
							Incurred:	\$1,455.87	\$500.00	\$92.05	\$2,047.92

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - POLICE Policy Number: 99085831 Policy Year: 2019



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total
Dennis Andre	CHB-0000172	08/18/2019	08/20/2019	11/06/2019	Closed	Grace, Larisa					
Attempting to help a suicidal suspect was pushed down stairs and fought with.							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$754.85	\$252.64	\$23.20	\$1,030.69
							Recovered:	\$500.00	\$0.00	\$0.00	\$500.00
							Incurred:	\$254.85	\$252.64	\$23.20	\$530.69
Antonio Ferreria	CHB-0000608	01/03/2020	01/06/2020	03/24/2020	Closed	Cirignano, Andria					
Employee was answering a disturbance call on Plymouth St when dog ran behind employee's left leg and bit him...							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$0.00	\$0.00	\$0.00	\$0.00
							Recovered:	\$0.00	\$0.00	\$0.00	\$0.00
							Incurred:	\$0.00	\$0.00	\$0.00	\$0.00
David Perrault	CHB-0000730	02/06/2020	02/11/2020	02/08/2021	Closed	Cirignano, Andria					
Employee was having back pain due to standing and sitting at court house							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$626.57	\$0.00	\$13.22	\$639.79
							Recovered:	\$500.00	\$0.00	\$0.00	\$500.00
							Incurred:	\$126.57	\$0.00	\$13.22	\$139.79
Michael Jenkins	CHB-0000682	01/19/2020	01/27/2020	04/28/2020	Closed	Starke, Tracy					
Employee slipped on wet ambulance steps resulting in injury to lower back.							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$56.02	\$0.00	\$18.45	\$74.47
							Recovered:	\$56.02	\$0.00	\$0.00	\$56.02
							Incurred:	\$0.00	\$0.00	\$18.45	\$18.45
Town of East Bridgewater - POLICE - 2019 Policy Year Totals: Totals: Open: 0 Reopened: 0 Closed: 4							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
Total: 4							Paid:	\$1,437.44	\$252.64	\$54.87	\$1,744.95
							Recovered:	\$1,056.02	\$0.00	\$0.00	\$1,056.02
							Incurred:	\$381.42	\$252.64	\$54.87	\$688.93

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - POLICE Policy Number: 99085831 Policy Year: 2019



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total
2019 Policy Year Totals:							Open: 0	Reopened: 0	Closed: 7	Total: 7	
							Reserved:	\$0.00	\$0.00	\$0.00	\$0.00
							Paid:	\$4,180.32	\$752.64	\$146.92	\$5,079.88
							Recovered:	\$2,343.03	\$0.00	\$0.00	\$2,343.03
							Incurred:	\$1,837.29	\$752.64	\$146.92	\$2,736.85

Chubb - Federal Insurance Company

Claim Detail By Insured

Report For: Town of East Bridgewater - POLICE Policy Number: 99085831 Policy Year: 2019



Claimant	Claim Number	Loss Date	Rcvd. Date	Close Date	Status	Claim Rep.	Type	Medical	Indemnity	Expense	Total
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Grand Totals

Open: 2	Reopened: 0	Closed: 18	Total: 20	Reserved:	\$12,340.73	\$14,428.57	\$1,381.45	\$28,150.75
				Paid:	\$61,565.71	\$57,538.60	\$8,951.34	\$128,055.65
				Recovered:	\$6,032.87	\$2,214.29	\$0.00	\$8,247.16
				Incurred:	\$67,873.57	\$69,752.88	\$10,332.79	\$147,959.24

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2016											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: ALPD											
/COMMONWEALTH OF MASSACHU145 AD E9G4810 02/09/2017 02/14/2017 04/03/2017 C											
IV (FLOW TRUCK) BACKED INTO A LIGHT POLE.											
/DW/CLARK - EAST BRIDGEWA 145 AD FAH1678 04/20/2017 05/15/2017 10/10/2017 C											
IV WAS PARKED ON SIDE OF ROAD WITH HAZARD LIGHTS ON WHILE DRIVER PUT UP A ROAD WORK SIGN, WHEN											
OV PULLED OUT FROM DRIVEWAY OF BUSINESS PULLED OUT TO TURN RT AND STRUCK REAR D/S OF IV											
/COMEAU MARK 145 AD FAH5155 06/28/2017 06/28/2017 08/08/2017 C											
DPW VEHICLE STRUCK OV WITH WOOD DEBRIS.											
/CONNELLY BRIAN 145 AD FAH2935 05/23/2017 05/31/2017 08/18/2017 C											
IV WAS STOPPED IN TRAFFIC, OV PASSED IV BEFORE THE LEFT TURN LANE. OV STRUCK THE LEFT REAR OF IV.											
/FERREIRA ANTONIO 145 PP E8G5286 10/22/2016 10/24/2016 12/13/2017 C											
VEHICLE 1 WAS STOPPED AT THE TRAFFIC LIGHT. VEHICLE 2 FAILED TO STOP AND COLLIDED WITH THE REAR											
OF VEHICLE 1. THE OPERATOR OF VEHICLE 2 WAS ARRESTED FOR OUI.											
Subtotals for Subline of Insurance : ALPD											
Total Claim Count: 5											
Subline of Insurance: COLL											
/DW/CLARK - EAST BRIDGEWA 145 AD FAH1678 04/20/2017 05/15/2017 10/10/2017 C											
IV WAS PARKED ON SIDE OF ROAD WITH HAZARD LIGHTS ON WHILE DRIVER PUT UP A ROAD WORK SIGN, WHEN											
OV PULLED OUT FROM DRIVEWAY OF BUSINESS PULLED OUT TO TURN RT AND STRUCK REAR D/S OF IV											
/CONNELLY BRIAN 145 AD FAH2935 05/23/2017 05/31/2017 08/18/2017 C											
IV WAS STOPPED IN TRAFFIC, OV PASSED IV BEFORE THE LEFT TURN LANE. OV STRUCK THE LEFT REAR OF IV.											

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant

Adj Off

FP

Claim Number

Accident Date

Notice Date

Close Date

O/C

Total

Claim

Medical

Expense

Policy Year: 2016

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: COLL

FERREIRA ANTONIO 145 PP E8G5286

VEHICLE 1 WAS STOPPED AT THE TRAFFIC LIGHT. VEHICLE 2 FAILED TO STOP AND COLLIDED WITH THE REAR OF VEHICLE 1. THE OPERATOR OF VEHICLE 2 WAS ARRESTED FOR OUI.

Subtotals for Subline of Insurance : COLL

Total Claim Count: 3

Subline of Insurance: NFBI

FERREIRA ANTONIO 145 PP E8G5286

VEHICLE 1 WAS STOPPED AT THE TRAFFIC LIGHT. VEHICLE 2 FAILED TO STOP AND COLLIDED WITH THE REAR OF VEHICLE 1. THE OPERATOR OF VEHICLE 2 WAS ARRESTED FOR OUI.

Subtotals for Subline of Insurance : NFBI

Total Claim Count: 1

Subline of Insurance: OTC

OF EAST BRIDGEWATER, TOW 206 AD E6T3338 GLASS DAMAGE

OF EAST BRIDGEWATER, TOW 206 AD E6T8909 05/30/2017 W/S REPL // COL: UNKNOWN // 2002 CHEVY TAHOE VIN: 1GNEK13Z72J204833

TOWN OF EAST BRIDGEWATER 145 AD E9G3641

OFFICER WAS RESPONDING TO A CALL WHEN HE STRUCK A DEER. THE CRUISER SUFFERED FRONT END DAMAGE TO THE GRILLE AND HOOD.

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

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

Policy Year: 2016

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: OTC

TOWN OF EAST BRIDGEWATER 145 AD E9G4814 02/09/2017 02/14/2017 02/15/2017 C Inc: \$0.00 \$0.00 \$0.00
IV HIT A ROCK DISPLACED BY A PLOW. Pd: \$0.00 \$0.00 \$0.00
O/S: \$0.00 \$0.00 \$0.00

Subtotals for Subline of Insurance : OTC

Total Claim Count: 4

Inc: \$7,994.00 \$0.00 \$0.00
Pd: \$7,994.12 \$0.00 \$0.00
O/S: \$0.00 \$0.00 \$0.00

Subtotals for Line of Insurance : AL

Total Claim Count: 13

Inc: \$10,700.00 \$0.00 \$0.00
Pd: \$10,700.01 \$0.00 \$0.00
O/S: \$0.00 \$0.00 \$0.00

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

BATTEAU PIERRE 234 LR E9V0664 06/08/2017 06/29/2017 06/30/2017 C Inc: \$0.00 \$0.00 \$0.00
PIERRE BATTEAU HIT A POTHOLE AND IT CAUSED DAMAGE TO HIS VEHICLE. Pd: \$0.00 \$0.00 \$0.00
O/S: \$0.00 \$0.00 \$0.00

BOURNE SAMUEL 007 LR E6B6189 07/01/2016 07/20/2016 O Inc: \$0.00 \$0.00 \$0.00
CLMT CLAIMING INSD COMMITTED SLANDER OF TITLE TO HIS PROPERTY. Pd: \$0.00 \$0.00 \$0.00
O/S: \$0.00 \$0.00 \$0.00

CONNORS BRIAN 145 LR E4P8350 07/01/2016 11/17/2016 11/30/2016 C Inc: \$0.00 \$0.00 \$0.00
PLANNING BOARD APPROVED A CONSTRUCTION OF FARM SCHOOL - LOCAL RESIDENTS DISPUTING Pd: \$0.00 \$0.00 \$0.00
O/S: \$0.00 \$0.00 \$0.00

DE-MATOS JUSTIN 145 LR E4P7312 07/01/2016 10/04/2016 10/07/2016 C Inc: \$0.00 \$0.00 \$0.00
INSD RECEIVED SUMMONS CLAIMING SCOTT ALLEN AS PART OF WEB TASK FORCE IN BOTH OFFICIAL AND Pd: \$0.00 \$0.00 \$0.00
INDIVIDUAL CAPACITY VIOLATED CLMT CIVIL RIGHTS O/S: \$0.00 \$0.00 \$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Policy Year: 2016

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

LYDON RILEY	145	LR	E4P8898	12/12/2016	12/12/2016	12/22/2016	C				
STUDENT'S CHROMEBOOK SPARKED. THE SPARK BURN'T THE BACK OF THE STUDENT'S RIGHT HAND. VISITED NURSE, APPLIED ICE AND RETURNED TO CLASS. SMOKING CHROMEBOOK GIVEN TO ASST. PRINCIPAL.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCCARTHY COLEMAN	145	LR	E4P6852	09/09/2016	09/16/2016	10/31/2016	C				
FELL FROM MONKEY BARS LANDED ON RIGHT WRIST.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
THOMPSON MEGHAN	145	LR	E4P9156	09/20/2016	12/22/2016	02/07/2017	C				
STUDENT PRESENTED FROM GYM CLASS COMPLAINING OF RECURRING PAIN IN HER CHEST. NO ACUTE DISTRESS. PARENT CALLED AMBULANCE TO PICK STUDENT UP AND BRING TO THE ER.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UNK UNK	145	LR	E4P6603	09/03/2016	09/07/2016	10/03/2016	C				
AT THE BEGINNING OF THE FOOTBALL GAME AT APPROXIMATELY 9AM, A WOMAN TRIPPED OVER ONE OF THE TRIPOD LEGS OF A CAMERA USED BY THE EB JR/SR H.S. FOOTBALL TEAM. WENT TO HOSPITAL.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
VOLZ PEYTON	145	LR	E4P6665	09/06/2016	09/09/2016	10/03/2016	C				
STUDENT POKED IN THE EYE WITH SCISSORS, ACCIDENTALLY.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : GLBI											
Total Claim Count: 9								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Subline of Insurance: MPEO

BOURNE SAMUEL	007	LR	E6B6189	07/01/2016	07/20/2016		O				
CLMT CLAIMING INSD COMMITTED SLANDER OF TITLE TO HIS PROPERTY.											
							Inc:	\$141,750.00	\$6,250.00	\$0.00	\$135,500.00
							Pd:	\$116,943.33	\$0.00	\$0.00	\$116,943.33
							O/S:	\$24,806.67	\$6,250.00	\$0.00	\$18,556.67

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2016											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: MPEO											
Subtotals for Subline of Insurance : MPEO											
Total Claim Count: 1									Inc:	\$141,750.00	\$135,500.00
									Pd:	\$116,943.33	\$116,943.33
									O/S:	\$24,806.67	\$18,556.67
Subtotals for Line of Insurance : GL											
Total Claim Count: 10									Inc:	\$141,750.00	\$135,500.00
									Pd:	\$116,943.33	\$116,943.33
									O/S:	\$24,806.67	\$18,556.67
Line of Insurance: P - PROPERTY											
Subline of Insurance: BMD											
TOWN OF EAST BRIDGEWATER 607 BR E9G5663 12/29/2016 02/23/2017 03/19/2017 C											
INSURED HAS BOILERS IN BRAND NEW BUILDING MALFUNCTION. BOILER #3 HAD A PIN HOLE LEAK IN THE PRESSURE VESSEL LEADING TO A WTR LEAK. BOILER #5 HAD 2 PIN HOLES LEADING TO A WTR LEAK.											
									Inc:	\$667.00	\$667.00
									Pd:	\$667.00	\$667.00
									O/S:	\$0.00	\$0.00
Subtotals for Subline of Insurance : BMD											
Total Claim Count: 1									Inc:	\$667.00	\$667.00
									Pd:	\$667.00	\$667.00
									O/S:	\$0.00	\$0.00
Subline of Insurance: OA											
TOWN OF EAST BRIDGEWATER 011 FR FAH1609 05/11/2017 05/12/2017 09/11/2017 C											
WATER LEAK IN HIGH SCHOOL BUILDING CAUSED BY LEAKY PIPE											
									Inc:	\$1,237.00	\$1,237.00
									Pd:	\$1,237.40	\$1,237.40
									O/S:	\$0.00	\$0.00
XXX XXX 011 FR FAH1607 05/11/2017 05/12/2017 05/12/2017 C											
PIPE BURST ON THE 3RD FLOOR OF THE HIGH SCHOOL, CAUSING WATER DAMAGE TO INSULATION ALL THE WAY DOWN TO THE BASEMENT.*****SEVERITY CHECK LIST*****											
									Inc:	\$0.00	\$0.00
									Pd:	\$0.00	\$0.00
									O/S:	\$0.00	\$0.00
									BUILDING AN		

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2016											
Line of Insurance: P - PROPERTY											
Subline of Insurance: OA											
Subtotals for Subline of Insurance : OA											
Total Claim Count: 2								Inc:	\$1,237.00	\$0.00	\$1,237.00
								Pd:	\$1,237.40	\$0.00	\$1,237.40
								O/S:	\$0.00	\$0.00	\$0.00

Subtotals for Line of Insurance : P

Total Claim Count: 3

Line of Insurance: WC - WORKERS COMP

Subline of Insurance: WC

DOYLE	AMY	011	CM	E9G5949	02/17/2017	02/28/2017	04/14/2017	C				
SHADE FELL OFF HITTING TEACHER IN THE NOSE.												
								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FLORES	LYNNE	011	CM	FAH0394	04/26/2017	04/27/2017	07/26/2017	C				
CUT FINGER WHILE WASHING A KNIFE.												
								Inc:	\$74.00	\$0.00	\$65.00	\$9.00
								Pd:	\$73.95	\$0.00	\$64.59	\$9.36
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FOOTE	LISA	011	CM	E9G0750	12/12/2016	12/22/2016	02/05/2017	C				
LISA WAS IN THE FREEZER HOLDING A BOX OF HAMBURGERS WHEN SHE STARTED TO HAVE BACK PAIN. PUT INTO A WHEELCHAIR AND WENT TO DRs.												
								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HOLT	JESSICA	011	CM	E9GT7353	03/16/2017	03/17/2017	06/15/2017	C				
TEACHER WAS SITTING ON HER DESK FELL BACKWARDS. BACK PAIN. AT BRIGHAM AND WOMENS GETTING TESTING DONE.												
								Inc:	\$75.00	\$0.00	\$66.00	\$9.00
								Pd:	\$74.91	\$0.00	\$65.91	\$9.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
JOHNSON	ERICK	011	CB	E9G3997	01/13/2017	02/03/2017	06/30/2017	C				
LOADING WOOD INTO A DUMP TRUCK WHEN LOWER BACK INJURY OCCURRED.												
								Inc:	\$4,137.00	\$1,871.00	\$1,858.00	\$408.00
								Pd:	\$4,135.94	\$1,870.71	\$1,857.63	\$407.60
								O/S:	\$1.06	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2016											
Line of Insurance: WC - WORKERS COMP											
Subline of Insurance: WC											
KIELY BRIAN	011	CM	FAH3840	06/13/2017	06/13/2017	09/11/2017	C				
HAND SLIPPED OFF VALVE AND CUT ON METAL BOX. RIGHT WRIST INJURED.											
							Inc:	\$339.00	\$0.00	\$328.00	\$11.00
							Pd:	\$339.16	\$0.00	\$328.35	\$10.81
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
NATALE ROBBIE											
	011	CB	E9G3850	01/23/2017	02/01/2017	08/26/2017	C				
IN WOODS ABOUT 200 YARDS, TRIPPED ON ROCK, GRABBED BRANCH WITH RIGHT HAND, FELL ON RIGHT SHOULDER.											
							Inc:	\$12,433.00	\$8,382.00	\$2,403.00	\$1,648.00
							Pd:	\$12,432.34	\$8,382.14	\$2,402.69	\$1,647.51
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
POPE JAMES											
	011	CM	FAH1407	05/08/2017	05/10/2017	09/28/2017	C				
OPENED ENGINE COMPARTMENT ON SWEEPER. PISTON WASN'T WORKING SO HOOD HELD UP BY VICE GRIPS. VICE GRIPS GAVE OUT AND DOOR CLOSED ON TOP OF INSURED'S HEAD. LACERATION.											
							Inc:	\$326.00	\$0.00	\$315.00	\$11.00
							Pd:	\$325.72	\$0.00	\$314.98	\$10.74
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SMITH JAMES F											
	011	CM	E8G0907	09/01/2016	09/02/2016	11/30/2016	C				
WORKING ON CAR BATTERY, WHICH EXPLODED.											
							Inc:	\$74.00	\$0.00	\$65.00	\$9.00
							Pd:	\$73.95	\$0.00	\$64.59	\$9.36
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SWEENEY COLLEEN											
	011	CM	E8G3596	09/26/2016	10/05/2016	01/03/2017	C				
CUTTING PAPER WITH PAPER CUTTER AND HER HAND WAS TOO CLOSE, SHE ENDED UP CUTTING HER FINGER.											
							Inc:	\$167.00	\$0.00	\$140.00	\$27.00
							Pd:	\$166.74	\$0.00	\$139.52	\$27.22
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : WC											
Total Claim Count: 10											
							Inc:	\$17,625.00	\$10,253.00	\$5,240.00	\$2,132.00
							Pd:	\$17,622.71	\$10,252.85	\$5,238.26	\$2,131.60
							O/S:	\$2.29	\$0.00	\$1.74	\$0.00
Subtotals for Line of Insurance : WC											
Total Claim Count: 10											
							Inc:	\$17,625.00	\$10,253.00	\$5,240.00	\$2,132.00
							Pd:	\$17,622.71	\$10,252.85	\$5,238.26	\$2,131.60
							O/S:	\$2.29	\$0.00	\$1.74	\$0.00
Subtotals for Policy Year : 2016											
Total Claim Count: 36											
							Inc:	\$171,979.00	\$27,203.00	\$5,240.00	\$139,536.00
							Pd:	\$147,170.45	\$20,952.86	\$5,238.26	\$120,979.33
							O/S:	\$24,808.55	\$6,250.14	\$1.74	\$18,556.67



Losses From: 07/01/2016 To 07/01/2019

Line of Insurance: AL - AUTOMOBILE

WESTVIEW REST HOME	145	AD	FBL7415	06/25/2018	06/26/2018	07/30/2018	C					
PICKING UP RESIDENT OF WEST REST HOME. DID NOT REALIZE THAT THE VAN WAS TOO HIGH FOR THEIR PORTICO. VAN SCRAPPED THE BOTTOM OF THE PORTICO CAUSING MINOR DAMAGE.								Inc:	\$1,275.00	\$1,275.00	\$0.00	\$0.00
								Pd:	\$1,275.00	\$1,275.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ANDRADE JOAO	145	AD	FAH8645	08/14/2017	08/15/2017	12/13/2017	C					
OV IN RIGHT LANE, CROSSING ROUTE 118, IV WAS ALSO TRAVELING ON ROUTE 118 AND OV MERGED INTO THE D/S REAR OF THE IV								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BAKER ROBERT F	145	AD	FBL7381	03/27/2018	06/25/2018	08/22/2018	C					
THE TRAILER BEING TOWED BY VEHICLE#1 SEPERATED FROM VEHICLE #1 AND COLLIDED WITH THE REAR END OF VEHICLE #2 VEHICLE #2 WAS PARKED AND UNOCOUPIED								Inc:	\$1,162.00	\$1,162.00	\$0.00	\$0.00
								Pd:	\$1,162.33	\$1,162.33	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BRADBURY WILLIAM	145	AD	FBE8613	12/22/2017	12/27/2017	02/14/2018	C					
OFFICER WAS CONDUCTING MOTOR VEHICLE STOP, WHEN SIDE SWIPED BY ANOTHER VEHICLE. OFFICER PULLED OVER AND ARRESTED THE OPERATOR FOR OUI.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DEMAIO DOMINIC S	145	AD	FCN7475	05/19/2018	05/21/2018	08/13/2018	C					
VEH#1 CAME TO COMPLETE STOP AS VEH#4 WAS BLOCKING PARKAVE IN HER EFFORT TO TURN AROUND, VEH#2 STOPPED BEHIND VEH#1 VEH#3 STATED DUE TO FOG RAIN SHE DIDN'T SEE TRAFFIC STOPPED IN FRONT OF HIM RIGHT AWAY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
JOHNSON DOREEN	145	AD	FCN7430	05/19/2018	05/21/2018	12/18/2018	C					
VEH#1 CAME TO COMPLETE STOP AS VEH#4 WAS BLOCKING PARKAVE IN HER EFFORT TO TURN AROUND, VEH#2 STOPPED BEHIND VEH#1 VEH#3 STATED DUE TO FOG RAIN SHE DIDN'T SEE TRAFFIC STOPPED IN FRONT OF HIM RIGHT AWAY.								Inc:	\$4,823.00	\$4,823.00	\$0.00	\$0.00
								Pd:	\$4,823.18	\$4,823.18	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UNKNOWN UNKNOWN	145	AD	FCN5771	04/06/2018	04/18/2018	04/30/2018	C					
IV WAS PARKED TAKING DOWN TREE W/ BUCKET TRUCK. WOOD PIECE 25 FT HIGH FELL AND BOUNCED HITTING PARKED/UNOCCUPIED OV DOOR IN DRIVEWAY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UTOPARTS CHUCKRAN A	145	AD	FBL4557	04/28/2018	04/30/2018	05/03/2018	C					
IV INVOLVED IN MOTOER VEHICLE INCIDENT. V1 WAS ATTEMPTING TO BACK AROUND V2 AND STRUCK VEHICLE V2 ON THE RIGHT REAR WITH THE RIGHT REAR OF V1. V2 DID NOT SUSTAIN ANY DAMAGE. V1 SUSTAINED DAMAGE TO THE RIGHT REAR BUMPER.								Inc:	\$639.00	\$639.00	\$0.00	\$0.00
								Pd:	\$639.13	\$639.13	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00



Losses From: 07/01/2016 To 07/01/2019

	Total	Claim	Medical	Expense
1990	100	100	100	100
1991	100	100	100	100
1992	100	100	100	100
1993	100	100	100	100
1994	100	100	100	100
1995	100	100	100	100
1996	100	100	100	100
1997	100	100	100	100
1998	100	100	100	100
1999	100	100	100	100
2000	100	100	100	100
2001	100	100	100	100
2002	100	100	100	100
2003	100	100	100	100
2004	100	100	100	100
2005	100	100	100	100
2006	100	100	100	100
2007	100	100	100	100
2008	100	100	100	100
2009	100	100	100	100
2010	100	100	100	100
2011	100	100	100	100
2012	100	100	100	100
2013	100	100	100	100
2014	100	100	100	100
2015	100	100	100	100
2016	100	100	100	100
2017	100	100	100	100
2018	100	100	100	100
2019	100	100	100	100
2020	100	100	100	100
2021	100	100	100	100
2022	100	100	100	100
2023	100	100	100	100
2024	100	100	100	100
2025	100	100	100	100
2026	100	100	100	100
2027	100	100	100	100
2028	100	100	100	100
2029	100	100	100	100
2030	100	100	100	100
2031	100	100	100	100
2032	100	100	100	100
2033	100	100	100	100
2034	100	100	100	100
2035	100	100	100	100
2036	100	100	100	100
2037	100	100	100	100
2038	100	100	100	100
2039	100	100	100	100
2040	100	100	100	100
2041	100	100	100	100
2042	100	100	100	100
2043	100	100	100	100
2044	100	100	100	100
2045	100	100	100	100
2046	100	100	100	100
2047	100	100	100	100
2048	100	100	100	100
2049	100	100	100	100
2050	100	100	100	100
2051	100	100	100	100
2052	100	100	100	100
2053	100	100	100	100
2054	100	100	100	100
2055	100	100	100	100
2056	100	100	100	100
2057	100	100	100	100
2058	100	100	100	100
2059	100	100	100	100
2060	100	100	100	100
2061	100	100	100	100
2062	100	100	100	100
2063	100	100	100	100
2064	100	100	100	100
2065	100	100	100	100
2066				

Total Claim Count: 8

Inc:	\$7,899.00	\$7,899.00	\$0.00
Pd:	\$7,899.64	\$7,899.64	\$0.00
O/S:	\$0.00	\$0.00	\$0.00

Inc:	\$7,899.00	\$7,899.00	\$0.00
Pd:	\$7,899.64	\$7,899.64	\$0.00
O/S:	\$0.00	\$0.00	\$0.00

Inc:	\$7,899.00	\$7,899.00	\$0.00
Pd:	\$7,899.64	\$7,899.64	\$0.00
O/S:	\$0.00	\$0.00	\$0.00

Inc:	\$7,899.00	\$7,899.00	\$0.00
Pd:	\$7,899.64	\$7,899.64	\$0.00
O/S:	\$0.00	\$0.00	\$0.00

[illegible]

	C	02/14/2018	12/27/2017	12/22/2017	AD	FBE613	145	BRADBURY WILLIAM
\$0.00	Inc:	\$0.00	VEHICLE.	SWIPED BY ANOTHER	OFFICER	OFFICER WAS CONDUCTING MOTOR VEHICLE STOP, WHEN SIDE SWIPED THE OPERATOR FOR OUI.	PULLED OVER AND ARRESTED THE OPERATOR FOR OUI.	
\$0.00	Pd:	\$0.00						
\$0.00	O/S:	\$0.00						

[illegible]

					C	
JOHNSON DOREEN	145	AD	FCN7430	05/19/2018	12/18/2018	
VEH#1 CAME TO COMPLETE STOP AS VEH#4 WAS BLOCKING PARKAVE IN HER EFFORT TO TURN AROUND, VEH#2 STOPPED BEHIND VEH#1 VEH#3 STATED DUE TO FOG RAIN SHE DIDNT SEE TRAFFIC STOPPED IN FRONT OF HIM RIGHT AWAY.						
					Inc:	\$24,663.00
					Pd:	\$24,662.95
					O/S:	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

[illegible]

UTOPARTS CHUCKRAN A	145 AD	FBL4557	04/28/2018	04/30/2018	05/03/2018	C
IV INVOLVED IN MOTOER VEHICLE INCIDENT. V1 WAS ATTEMPTING TO BACK AROUND V2 AND STRUCK VEHICLE V2 ON THE RIGHT REAR WITH THE RIGHT REAR OF V1. V2 DID NOT SUSTAIN ANY DAMAGE. V1 SUSTAINED DAMAGE TO THE RIGHT REAR BUMPER.						
						\$613.00
					Inc:	\$612.74
					Pd:	\$0.00
					O/S:	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2017											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: COLL											
Subtotals for Subline of Insurance : COLL											
Total Claim Count: 6											
Inc: \$43,224.00											
Pd: \$43,224.16											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											

Subline of Insurance: OTC

/OF EAST BRIDGEWATER, TOW 206 AD E9F4996 12/07/2017 12/20/2017 12/20/2017 C											
WINDSHIELD RPL/COL:UNKNOWN //VEH:2000 FORD F250//VIN:1FTNF21L5YEE06699											
Inc: \$335.00											
Pd: \$335.11											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$322.00											
Pd: \$321.62											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$269.00											
Pd: \$269.36											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$139.00											
Pd: \$139.35											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2017											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: OTC											
Subtotals for Subline of Insurance : OTC											
Total Claim Count: 6								Inc:	\$1,065.00	\$0.00	\$0.00
								Pd:	\$1,065.44	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Subtotals for Line of Insurance : AL

Total Claim Count: 20

Inc:	\$52,188.00	\$52,188.00	\$0.00	\$0.00	\$0.00
Pd:	\$52,189.24	\$52,189.24	\$0.00	\$0.00	\$0.00
O/S:	(\$1.24)	(\$1.24)	\$0.00	\$0.00	\$0.00

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

ALLEN SEAN P	234	LR	E9V7067	10/26/2017	11/02/2017	11/15/2017	C	Inc:	\$0.00	\$0.00	\$0.00
OTHER PARTY HIT A MANHOLE COVER AND POPPED HIS TIRE. THE AREA IS WHERE ROADWORK IS BEING CONDUCTED.											
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
CAHILL DANIEL	234	LR	FBR5552	02/11/2018	02/16/2018	04/10/2018	C	Inc:	\$0.00	\$0.00	\$0.00
CLAIMANT HIT POTHOLE AND HAD TO REPLACE TIRES.											
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
COBB KATHLEEN	145	LR	FDB4181	05/07/2018	05/09/2018	05/09/2018	C	Inc:	\$0.00	\$0.00	\$0.00
DURING EXERCISE CLASS CLMT BECAME DIZZY AND PASSED OUT.											
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
FLAHERTY DAVID C	234	LR	FBR5075	01/13/2018	02/13/2018	02/15/2018	C	Inc:	\$0.00	\$0.00	\$0.00
VEHICLE HIT POTHOLE AND IS SEEKING REIMBURSEMENT FOR DAMAGES SUSTAINED.											
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
KASZANEK EMMA	145	LR	E9V9549	10/20/2017	12/08/2017	03/20/2018	C	Inc:	\$1,875.00	\$0.00	\$1,875.00
BLEACHERS COLLAPSED AFTER GROUP OF KIDS JUMPING ON THEM, STUDENT HURT AS A RESULT.											
								Pd:	\$1,874.50	\$0.00	\$1,874.50
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Policy Year: 2017												
Line of Insurance: GL - GENERAL LIABILITY												
Subline of Insurance: GLBI												
LAWLER FRANK C	234	LR	FDB5576	04/06/2018	05/21/2018	05/23/2018	C					
I WAS DRIVING ON RT 106 HEADING EAST TOWARDS MY HOUSE WHEN I HIT A LARGE POT HOLE IN FRINT OF THE CARDOS ON THE RIGHT.									Inc:	\$0.00	\$0.00	
									Pd:	\$0.00	\$0.00	
									O/S:	\$0.00	\$0.00	
LAWSON MARGARET	145	LR	FBR5279	02/12/2018	02/14/2018	04/23/2018	C					
CLAIMANTS WERE WALKING TO THEIR CAR WHEN THEY FELL ALONG THE PATH LEADING TO THE PARKING LOT.									Inc:	\$0.00	\$0.00	
									Pd:	\$0.00	\$0.00	
									O/S:	\$0.00	\$0.00	
PRINCIPE LUKE	145	LR	FDB9913	05/24/2018	06/20/2018	06/20/2018	C					
3RD GRADER FELL ON HIS ARM AT RECESS AND ARM WAS BROKEN									Inc:	\$0.00	\$0.00	
									Pd:	\$0.00	\$0.00	
									O/S:	\$0.00	\$0.00	
ROONEY JASON	145	LR	E9V2397	07/16/2017	08/09/2017	01/04/2018	C					
ROTTED TREE BROKE OFF AND HIT CLAIMANTS VEHICLE. HE'S SEEKING DAMAGES.									Inc:	\$0.00	\$0.00	
									Pd:	\$0.00	\$0.00	
									O/S:	\$0.00	\$0.00	
UNK UNK	234	LR	FDB1759	04/06/2018	04/18/2018	04/25/2018	C					
IV WAS PARKED TAKING DOWN TREE W/ BUCKET TRUCK. WOOD PIECE 25 FT HIGH FELL AND BOUNCED HITTING PARKED/UNOCCUPIED OV DOOR IN DRIVEWAY.									Inc:	\$0.00	\$0.00	
									Pd:	\$0.00	\$0.00	
									O/S:	\$0.00	\$0.00	
WILDER OWEN	145	LR	FBR5921	01/25/2018	02/21/2018	03/06/2018	C					
STUDENT TRIPPED OVER HIS OWN BACKPACK AND FELL, HITTING HIS EAR ON THE EDGE OF A TABLE.									Inc:	\$0.00	\$0.00	
									Pd:	\$0.00	\$0.00	
									O/S:	\$0.00	\$0.00	
WOODWARD COLIN	007	LR	FDB9908	06/07/2018	06/20/2018	07/13/2018	C					
STUDENT IN BACK FIELD DURING FIELD DAY TRIPPED OVER STICK AND CUT SHIN (LEFT) . APPLIED PRESSURE WITH GUAZE									Inc:	\$0.00	\$0.00	
									Pd:	\$0.00	\$0.00	
									O/S:	\$0.00	\$0.00	
Subtotals for Subline of Insurance : GLBI											Inc:	\$1,875.00
Total Claim Count: 12											Pd:	\$1,874.50
											O/S:	\$0.00
												\$0.00
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Subline of Insurance: GLPD

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2017											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLPD											
CAHILL DANIEL	234	LR	FBR5552	02/11/2018	02/16/2018	04/10/2018	C				
CLAIMANT HIT POT HOLE AND HAD TO REPLACE TIRES.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
KELLEY KEVIN	234	LR	E9V1264	07/17/2017	07/17/2017	08/03/2017	C				
DPW INSTALLED A WATER METER AT CLAIMANTS HOME. CLAIMANT STATES HE HAD WATER DAMAGE IN HIS BASEMENT DUE TO THIS.											
							Inc:	\$3,679.00	\$3,679.00	\$0.00	\$0.00
							Pd:	\$3,679.46	\$3,679.46	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ROONEY JASON	145	LR	E9V2397	07/16/2017	08/09/2017	01/04/2018	C				
ROTTED TREE BROKE OFF AND HIT CLAIMANTS VEHICLE. HE'S SEEKING DAMAGES.											
							Inc:	\$897.00	\$0.00	\$0.00	\$897.00
							Pd:	\$896.70	\$0.00	\$0.00	\$896.70
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : GLPD											
Total Claim Count: 3											
							Inc:	\$4,576.00	\$3,679.00	\$0.00	\$897.00
							Pd:	\$4,576.16	\$3,679.46	\$0.00	\$896.70
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : GL											
Total Claim Count: 15											
							Inc:	\$6,451.00	\$3,679.00	\$0.00	\$2,772.00
							Pd:	\$6,450.66	\$3,679.46	\$0.00	\$2,771.20
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Line of Insurance: P - PROPERTY											
Subline of Insurance: OA											
TOWN OF EAST BRIDGEWATER	282	FR	DHE2094	11/01/2017	11/06/2017	12/19/2017	C				
STUDENT LAPTOPS MALFUNCTIONING											
							Inc:	\$1,094.00	\$0.00	\$0.00	\$1,094.00
							Pd:	\$1,093.87	\$0.00	\$0.00	\$1,093.87
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : OA											
Total Claim Count: 1											
							Inc:	\$1,094.00	\$0.00	\$0.00	\$1,094.00
							Pd:	\$1,093.87	\$0.00	\$0.00	\$1,093.87
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2017											
Line of Insurance: P - PROPERTY											
Subtotals for Line of Insurance : P											
Total Claim Count: 1											
Inc:								\$1,094.00	\$0.00	\$0.00	\$1,094.00
Pd:								\$1,093.87	\$0.00	\$0.00	\$1,093.87
O/S:								\$0.00	\$0.00	\$0.00	\$0.00

Line of Insurance: WC - WORKERS COMP

Subline of Insurance: WC

DION	LISA	062	CM	FDB2731	03/21/2018	04/26/2018	09/08/2018	C			
STAFF MEMBER LISA STATES SHE WAS WALKING IN THE 4TH GRADE HALLWAY SHE SLIPPED ON WATER DROPS ON THE FLOOR FELL FORWARD AND THEN BACKWARD LISA WAS UNABLE TO WALK DUE TO RIGHT HIP AND LEG PAIN											
Inc:								\$1,817.00	\$0.00	\$1,634.00	\$183.00
Pd:								\$1,817.07	\$0.00	\$1,634.16	\$182.91
O/S:								\$0.00	\$0.00	\$0.00	\$0.00
DOHERTY	ROBERT J	062	CM	FBR5869	12/04/2017	02/21/2018	04/28/2018	C			
LOADING TRUCK, STEP DOWN OFF WALL, NAIL WENT THROUGH THE SIDE OF WORK BOOT INTO BOTTOM OF FOOT.											
Inc:								\$193.00	\$0.00	\$183.00	\$10.00
Pd:								\$192.69	\$0.00	\$182.69	\$10.00
O/S:								\$0.00	\$0.00	\$0.00	\$0.00
JENKINS	TYLER	062	CM	FDB9210	06/04/2018	06/14/2018	06/04/2019	C			
IW DROPPED A STREET POST INTO A PILE, RUST AND DIRT GOT IN EYES, EYES WERE PAINFUL TO OPEN											
Inc:								\$897.00	\$0.00	\$861.00	\$36.00
Pd:								\$896.77	\$0.00	\$860.77	\$36.00
O/S:								\$0.00	\$0.00	\$0.00	\$0.00
KALLENBERG	KRISTIN	062	CM	FDB9367	06/13/2018	06/15/2018	07/30/2018	C			
KRISTIN FELL AND HIT ENTIRE RIGHT SIDE OF BODY. SHE HAD STEPPED OUT OF OFFICE AND SLIPPED ON A LARGE PUDDLE OF HAND SANITIZER. REPORTING LIABILITY PURPOSES ONLY											
Inc:								\$0.00	\$0.00	\$0.00	\$0.00
Pd:								\$0.00	\$0.00	\$0.00	\$0.00
O/S:								\$0.00	\$0.00	\$0.00	\$0.00
NATALE	ROBBIE	011	CB	FEU6963	05/17/2018	08/08/2018	11/07/2018	C			
EE SLIPPED AND FELL INJURING RIGHT ANKLE.											
Inc:								\$1,335.00	\$0.00	\$0.00	\$1,335.00
Pd:								\$1,334.95	\$0.00	\$0.00	\$1,334.95
O/S:								\$0.00	\$0.00	\$0.00	\$0.00
POPE	JAMES	011	CB	FBE3988	10/20/2017	10/25/2017	01/09/2018	C			
CONTINUOUSLY BENDING OVER PERFORMING MAINTENANCE ON FIRE HYDRANTS.											
Inc:								\$5,673.00	\$2,867.00	\$2,267.00	\$539.00
Pd:								\$5,673.96	\$2,867.25	\$2,267.46	\$539.25
O/S:								\$0.00	\$0.00	\$0.00	\$0.00
WALSH	STEPHANIE	062	CM	FBR7611	03/07/2018	03/09/2018	06/26/2018	C			
STAFF MEMBER REPORTED SHE WAS STABILIZING A TABLE THAT A STUDENT WAS TIPPING. THE TABLE LANDED ON BOTH FEET INJURED LEFT FOOT AND GREAT TOE. SEEN BY NURSE AND REFERRED TO OUTSIDE MEDICAL PROVIDER.											
Inc:								\$241.00	\$0.00	\$222.00	\$19.00
Pd:								\$240.73	\$0.00	\$221.52	\$19.21
O/S:								\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2017											
Line of Insurance: WC - WORKERS COMP											
Subline of Insurance: WC											
Subtotals for Subline of Insurance : WC											
Total Claim Count: 7											
Inc: \$10,156.00											
Pd: \$10,156.17											
O/S: \$0.00											
Inc: \$2,867.00											
Pd: \$2,867.25											
O/S: \$0.00											
Inc: \$5,167.00											
Pd: \$5,166.60											
O/S: \$0.00											
Inc: \$2,122.00											
Pd: \$2,122.32											
O/S: \$0.00											
Subtotals for Line of Insurance : WC											
Inc: \$10,156.00											
Pd: \$10,156.17											
O/S: \$0.00											
Inc: \$2,867.00											
Pd: \$2,867.25											
O/S: \$0.00											
Inc: \$5,167.00											
Pd: \$5,166.60											
O/S: \$0.00											
Inc: \$2,122.00											
Pd: \$2,122.32											
O/S: \$0.00											
Subtotals for Policy Year : 2017											
Inc: \$69,889.00											
Pd: \$69,889.94											
O/S: \$0.00											
Inc: \$58,734.00											
Pd: \$58,735.95											
O/S: (\$1.95)											
Inc: \$5,988.00											
Pd: \$5,987.39											
O/S: \$0.00											
Policy Year: 2018											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: ALPD											
MAJIC AIR INC	007	AD	FKD2560	06/05/2019	06/18/2019	06/18/2019	C				
DAMAGE TO CLMT VEHICLE OCCURRED WHILE DPW EMPLOYEE WAS WEED EATING											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
BOHAN NATALIE E											
145	AD	FDG0507	08/22/2018	08/24/2018	10/24/2018		C				
VEHICLE PARKED OTHER VEH BACKED OUT AND STRUCK THE LOWER RIGHT BUMPER OF IV.											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
FEENEY JOSEPH											
007	PP	FKD2343	06/07/2019	06/13/2019	11/06/2019		C				
OV WAS STOPPED FOR A STOP SIGN AND IV(SCHOOLBUS) MADE A LEFT TURN ONTO THE LANE OPPOSITE OV. IV DRIVER DID NOT SEE OV STOPPED THERE AND THE REAR TIRES OF THE SCHOOLBUS DROVE OVER THE FRONT OF OV. SCHOOLBUS HAD 8 CHILDREN AGES 8-12.											
Inc: \$0.00											
Pd: \$0.00											
O/S: \$0.00											
MACMILLAN LISA											
007	AD	FEA4196	12/19/2018	12/20/2018	12/28/2018		C				
VEHICLE WAS PICKING UP LOCAL RESIDENT AND BACKED INTO MAILBOX OWNED BY LISA MACMILLAN, 55 DEER RUN DRIVE EAST BRIDGEWATER, MA. 02333. DAMAGE TO MAILBOX, AND WILL NEED TO BE REPLACED.											
Inc: \$418.00											
Pd: \$418.11											
O/S: \$0.00											
Inc: \$418.00											
Pd: \$418.11											
O/S: \$0.00											

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

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

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALPD

OSHEA JOHN D	007	AD	FE20837	04/05/2019	04/22/2019	06/17/2019	C				
TOWN TRUCK TRAVELING ON PLYMOUTH CARRYING EMPTY RUBBISH BARRELS ONE BARREL BLEW OUT DRIVER SIDE OF TRUCK AND LANDED ON GROUND, IMMEDIATELY STOPPED MU TRUCK AND GOT OUT AND WALKED BACKWARDS BARREL TO RETREAVE IT, VEH THAT HIT TWO POLE											
							Inc:	\$1,018.00	\$1,018.00	\$0.00	\$0.00
							Pd:	\$1,017.71	\$1,017.71	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : ALPD

Total Claim Count: 5

							Inc:	\$1,436.00	\$1,436.00	\$0.00	\$0.00
							Pd:	\$1,435.82	\$1,435.82	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: COLL

TOWN OF EAST BRIDGEWATER	007	AD	FDM6947	11/16/2018	11/20/2018	11/26/2018	C				
REAR PORTION OF THE EXHAUST HOT CAUGHT ON A ROADSIDE CURB											
							Inc:	\$2,278.00	\$2,278.00	\$0.00	\$0.00
							Pd:	\$2,278.10	\$2,278.10	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

BOHAN NATALIE E	145	AD	FDG0507	08/22/2018	08/24/2018	10/24/2018	C				
VEHICLE PARKED OTHER VEH BACKED OUT AND STRUCK THE LOWER RIGHT BUMPER OF IV.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

FEENEY JOSEPH	007	PP	FKD2343	06/07/2019	06/13/2019	11/06/2019	C				
OV WAS STOPPED FOR A STOP SIGN AND IV(SCHOOLBUS) MADE A LEFT TURN ONTO THE LANE OPPOSITE OV. IV DRIVER DID NOT SEE OV STOPPED THERE AND THE REAR TIRES OF THE SCHOOLBUS DROVE OVER THE FRONT OF OV. SCHOOLBUS HAD 8 CHILDREN AGES 8-12.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

MACMILLAN LISA	007	AD	FEA4196	12/19/2018	12/20/2018	12/28/2018	C				
VEHICLE WAS PICKING UP LOCAL RESIDENT AND BACKED INTO MAILBOX OWNED BY LISA MACMILLAN, 55 DEER RUN DRIVE EAST BRIDGEWATER, MA. 02333. DAMAGE TO MAILBOX, AND WILL NEED TO BE REPLACED.											
							Inc:	\$337.00	\$337.00	\$0.00	\$0.00
							Pd:	\$337.33	\$337.33	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

MCSWEENEY BRIAN	007	PP	FEA5623	01/21/2019	01/23/2019	06/03/2019	C				
LOST CONTROL OF THE VEHICLE, LEFT THE ROAD WAY AND STRUCK A STONE WALL AND A TREE											
							Inc:	\$8,336.00	\$8,336.00	\$0.00	\$0.00
							Pd:	\$8,336.00	\$8,336.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2018											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: COLL											
Subtotals for Subline of Insurance : COLL											
Total Claim Count: 5									Inc:	\$10,951.00	\$0.00
									Pd:	\$10,951.43	\$0.00
									O/S:	\$0.00	\$0.00
Subline of Insurance: NFBI											
FEENEY JOSEPH	007	PP	FKD2343	06/07/2019	06/13/2019	11/06/2019	C				
OV WAS STOPPED FOR A STOP SIGN AND IV(SCHOOLBUS) MADE A LEFT TURN ONTO THE LANE OPPOSITE OV. IV DRIVER DID NOT SEE OV STOPPED THERE AND THE REAR TIRES OF THE SCHOOLBUS DROVE OVER THE FRONT OF OV. SCHOOLBUS HAD 8 CHILDREN AGES 8-12.											
									Inc:	\$2,140.00	\$0.00
									Pd:	\$2,140.00	\$0.00
									O/S:	\$0.00	\$0.00
Subline of Insurance: NFBI											
MCSWEENEY BRIAN	007	PP	FEA5623	01/21/2019	01/23/2019	06/03/2019	C				
LOST CONTROL OF THE VEHICLE; LEFT THE ROAD WAY AND STRUCK A STONE WALL AND A TREE											
									Inc:	\$0.00	\$0.00
									Pd:	\$0.00	\$0.00
									O/S:	\$0.00	\$0.00
Subtotals for Subline of Insurance : NFBI											
Total Claim Count: 2									Inc:	\$2,140.00	\$0.00
									Pd:	\$2,140.00	\$0.00
									O/S:	\$0.00	\$0.00
Subline of Insurance: OTC											
MAJIC AIR INC	007	AD	FKD2560	06/05/2019	06/18/2019	06/18/2019	C				
DAMAGE TO CLMT VEHICLE OCCURRED WHILE DPW EMPLOYEE WAS WEED EATING											
									Inc:	\$0.00	\$0.00
									Pd:	\$0.00	\$0.00
									O/S:	\$0.00	\$0.00
Subline of Insurance: OTC											
OF EAST BRIDGEWATER, TOW	206	AD	FBV5652	10/16/2018	10/19/2018	10/19/2018	C				
W/S REPL/ COL; ROCK FROM ROAD/ 2008 FORD RANGER / 1FTYR14U98PB09815											
									Inc:	\$283.00	\$0.00
									Pd:	\$282.50	\$0.00
									O/S:	\$0.00	\$0.00
Subline of Insurance: OTC											
OF EAST BRIDGEWATER, TOW	206	AD	FBV7340	11/16/2018	12/10/2018	12/10/2018	C				
W/S REPL/ COL; FALLING OBJECT/ 2011 FORD F450/1FDUF5HT1BEB66752											
									Inc:	\$661.00	\$0.00
									Pd:	\$660.83	\$0.00
									O/S:	\$0.00	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

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

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: OTC

TOWN OF EAST BRIDGEWATER	206	AD	FEJ3907	06/05/2019	06/22/2019	07/16/2019	C				
ROCK FROM ROAD CRACKED W/S 2012 FORD EXPEDITION VIN#1FMJU1G56DEF02838											
							Inc:	\$357.00	\$357.00	\$0.00	\$0.00
							Pd:	\$357.04	\$357.04	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

OSHEA JOHN D	007	AD	FEZ0837	04/05/2019	04/22/2019	06/17/2019	C				
TOWN TRUCK TRAVELING ON PLYMOUTH CARRYING EMPTY RUBBISH BARRELS ONE BARREL BLEW OUT DRIVER SIDE OF TRUCK AND LANDED ON GROUND, IMMEDIATELY STOPPED MU TRUCK AND GOT OUT AND WALKED BACKWARDS BARREL TO RETREAVE IT, VEH THAT HIT TWO POLE											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : OTC

Total Claim Count: 5

Inc:	\$1,301.00	\$1,301.00	\$0.00	\$0.00
Pd:	\$1,300.37	\$1,300.37	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Line of Insurance : AL

Total Claim Count: 17

Inc:	\$15,828.00	\$13,688.00	\$2,140.00	\$0.00
Pd:	\$15,827.62	\$13,687.62	\$2,140.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

EAST BRIDGEWATER INSURAN	007	LR	FKD2236	06/10/2019	06/11/2019	12/13/2019	C				
IT HAS BEEN BROUGHT TO OUR ATTENTION THAT INACCURATE AND FALSE STATEMENTS HAVE BEEN MADE ABOUT THE EBIA AND ITS OWNERSHIP.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

MAJIC AIR INC	007	LR	FKD2660	06/05/2019	06/19/2019	07/12/2019	C				
DAMAGE TO CLMT VEHICLE OCCURRED WHILE DPW EMPLOYEE WAS WEED EATING											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

BABCOCK EOWYN	007	LR	FKD0896	05/10/2019	05/13/2019	05/21/2019	C				
FELL IN THE GROUND 1 INCH LACERATION ABOVE RIGHT EYE ABOUT 1/4 INCH IN DEPTH.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2018											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
CHISHOLM JOAN	007	LR	FKD0797	05/08/2019	05/10/2019	05/28/2019	C				
TRIPPED IN HALLWAY ON CARPET ABRASION ON BOTH KNEES											
					Inc:			\$0.00	\$0.00	\$0.00	\$0.00
					Pd:			\$0.00	\$0.00	\$0.00	\$0.00
					O/S:			\$0.00	\$0.00	\$0.00	\$0.00
GOREY APRIL	007	LR	FKD1446	05/22/2019	05/24/2019	06/17/2019	C				
MS. GOREY FELL DUE TO FAULTY BLEACHER AND HAD A VERTICAL LACERATION ON THE LEFT SIDE OF HER FOREHEAD. THERE WAS MILD BLEEDING.											
					Inc:			\$0.00	\$0.00	\$0.00	\$0.00
					Pd:			\$0.00	\$0.00	\$0.00	\$0.00
					O/S:			\$0.00	\$0.00	\$0.00	\$0.00
HALLINAN PAUL	007	LR	FKD2635	06/15/2019	06/19/2019	07/03/2019	C				
CLMT REPORT THAT THEIR WINDOW WAS BROKEN BY A BASEBALL											
					Inc:			\$0.00	\$0.00	\$0.00	\$0.00
					Pd:			\$0.00	\$0.00	\$0.00	\$0.00
					O/S:			\$0.00	\$0.00	\$0.00	\$0.00
JOHNSTON TIMOTHY	007	LR	FEA8042	03/09/2019	03/13/2019	03/19/2019	C				
THAT WAS ALSO IN THE VEHICLE AND THE RECEIPT FOR THE TIRES I HAD TO BUY BECAUSE OF THE ENORMOUS POTHOLE THAT WAS NOT FIXED BY THE TOWN.											
					Inc:			\$0.00	\$0.00	\$0.00	\$0.00
					Pd:			\$0.00	\$0.00	\$0.00	\$0.00
					O/S:			\$0.00	\$0.00	\$0.00	\$0.00
LIZIE ORSON	007	LR	AZF8369	10/12/2018	10/19/2018	11/16/2018	C				
WHILE LEAVING GYM CLASS, STANDING IN LINE STUDENT SLOWLY FELL THE GROUND AND REPORTEDLY PASSED OUT BUT DID NOT HIT HEAD.											
					Inc:			\$0.00	\$0.00	\$0.00	\$0.00
					Pd:			\$0.00	\$0.00	\$0.00	\$0.00
					O/S:			\$0.00	\$0.00	\$0.00	\$0.00
PEDEN JENNIFER	007	LR	AZF2228	08/02/2018	09/13/2018	09/21/2018	C				
TAR DAMAGE FROM ROAD PAVING IN EAST BRIDGEWATER : WHEN MY VEHICLE WAS DAMAGED DURING ROAD PAVING IN E BRIDGEWATER											
					Inc:			\$0.00	\$0.00	\$0.00	\$0.00
					Pd:			\$0.00	\$0.00	\$0.00	\$0.00
					O/S:			\$0.00	\$0.00	\$0.00	\$0.00
ROBISON GABRIEL	007	LR	FKM2814	12/13/2018	12/19/2018	12/21/2018	C				
GABE IS FEELING GOOD THIS MORNING HE HAS TWO STITCHES ON HIS FOREHEAD THAT SHOULD STAY CLEAN AND DRY IT MAY BE BEST IF HE DOES NOT RUN AROUND TOO MUCH TODAY SO HE MAY NOT BE ABLE TO PARTICIPATE IN GYM AND OUTDOOR RECESS PLEASE CO											
					Inc:			\$0.00	\$0.00	\$0.00	\$0.00
					Pd:			\$0.00	\$0.00	\$0.00	\$0.00
					O/S:			\$0.00	\$0.00	\$0.00	\$0.00
SANDS TIMOTHY W	007	LR	FKS1671	01/22/2019	01/30/2019	02/22/2019	C				
SLIPPED AND FALL											
					Inc:			\$0.00	\$0.00	\$0.00	\$0.00
					Pd:			\$0.00	\$0.00	\$0.00	\$0.00
					O/S:			\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

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

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

SHEEHAN JOLENE R	007	LR	FAS3213	08/20/2018	09/13/2018	09/25/2018	C				
PLAINTIFF ALLEGES TOWN PLANNING BOARD ARBITRARILY FAILED TO ENDORSE HER PLAN TO PARCEL OUT PIECES OF HER LAND.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

YETSOOK AMANDA	007	LR	FKM2799	12/13/2018	12/19/2018	01/09/2019	C				
A STUDENT WAS RUNNING TOWARDS THE PARKING LOT WHILE RUNNING I SLIPPED AND FELL SCRAPING MY LEFT KNEE											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : GLBI

Total Claim Count: 13

\$0.00
\$0.00
\$0.00

Subline of Insurance: GLPD

	007	LR	FKD2610	06/05/2019	06/18/2019		C				
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

JOHNSTON TIMOTHY	007	LR	FEA8042	03/09/2019	03/13/2019	03/19/2019	C				
THAT WAS ALSO IN THE VEHICLE AND THE RECEIPT FOR THE TIRES I HAD TO BUY BECAUSE OF THE ENORMOUS POTHOLE THAT WAS NOT FIXED BY THE TOWN.											
							Inc:	\$104.00	\$104.00	\$0.00	\$0.00
							Pd:	\$104.38	\$104.38	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : GLPD

Total Claim Count: 2

\$0.00
\$0.00
\$0.00

Subtotals for Line of Insurance : GL

Total Claim Count: 15

\$0.00
\$0.00
\$0.00

Line of Insurance: P - PROPERTY

Subline of Insurance: PROP

Losses as of: 02/20/2022

Run Date: 02/22/2022

Page 20

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

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

Line of Insurance: P - PROPERTY

Subline of Insurance: PROP

/CENTRAL ELEMENTARY SCHOO	011	FR	FDM6087	08/18/2018	10/23/2018	11/06/2018	C				
RAIN WATER COMING UNDER THE EXTERIOR DOOR IN ROOM 4 AND THE MODULAR RAMP DOORWAY.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : PROP

Total Claim Count: 1

Subtotals for Line of Insurance : P

Total Claim Count: 1

Line of Insurance: WC - WORKERS COMP

Subline of Insurance: WC

BURTON	LEE	062	CM	A3C2820	02/14/2019	08/31/2019	11/01/2019	C			
IE PULLED UP LEVER ON MEAT SLICER TO CLEAN UNDERNEATH, LET GO OF LEVER TOO EARLY, DROPPED MACHINE ON RT THUMB. CRUSHED THUMB, CUT, SWOLLEN, SPRAIN.											
							Inc:	\$139.00	\$0.00	\$129.00	\$10.00
							Pd:	\$138.65	\$0.00	\$128.94	\$9.71
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

CAMERON	VICTORIA	062	CM	FKM9919	01/16/2019	01/23/2019	03/09/2019	C			
MY FOOT WAS CAUGHT, AND FELL ONTO MY HANDS, SINCE I AM LATE IN MY PREGNANCY MY DOCTOR WANTED TO CHECK TO MOVE SURE THE BABY WAS O/C											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

CARROLL	MICHAEL	062	CB	FLD6263	03/21/2019	03/29/2019	06/21/2019	C			
WHILE BEMDING OVER TO PICKUP A LACROSSE STICK IM GIRLS LOCKER ROOM I FELT A SHAP PAIN LEFT SIDE BACK AREA											
							Inc:	\$93.00	\$0.00	\$84.00	\$9.00
							Pd:	\$92.95	\$0.00	\$83.95	\$9.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

CHISHOLM	JOAN	M	011	CB	FKM9912	01/09/2019	01/23/2019	02/05/2019	C		
DURING ZUMBA CLASS TRIPPED AND FELL LANDING ON RIGHT KNEE,											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2018											
Line of Insurance: WC - WORKERS COMP											
Subline of Insurance: WC											
COLETTI RICHARD	062	CB	FLD6808	03/27/2019	04/01/2019	07/17/2019	C				
WHILE WORKING WITH A WEED WACKER STRING KNIFE SLICED END OF PINKY FINGER TO THE BONE											
							Inc:	\$1,738.00	\$518.00	\$1,184.00	\$36.00
							Pd:	\$1,738.15	\$518.43	\$1,183.72	\$36.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DENEKAMP JON	062	CM	AZF0048	08/29/2018	08/29/2018	11/27/2018	C				
TRIPPED AND FELL ON AIR CONDITIONER AT HIGH SCHOOL SIDE PAIN.											
							Inc:	\$211.00	\$0.00	\$192.00	\$19.00
							Pd:	\$211.55	\$0.00	\$192.49	\$19.06
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DOHERTY ROBERT J	062	CB	FKM1731	12/12/2018	12/14/2018	07/18/2019	C				
LIFTING AND MOVING TVS, FREEZERS INTO RECYCLE CONTAINER, SUSTAINED HERNIA AND WILL REQUIRE SURGERY											
							Inc:	\$18,108.00	\$3,006.00	\$14,958.00	\$144.00
							Pd:	\$18,107.38	\$3,005.76	\$14,957.87	\$143.75
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DOHERTY STEPHEN J	062	CM	FELU9609	08/20/2018	08/27/2018	11/25/2018	C				
CLIMBED ON TRAIL TO RELEASE PINS AND SLIPPED OFF STEEL RAIL AND CAUGHT KNEE BETWEEN TWO STEEL BEAMS.											
							Inc:	\$179.00	\$0.00	\$151.00	\$28.00
							Pd:	\$179.16	\$0.00	\$151.32	\$27.84
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GENEROUS DONNA	062	CM	AZF2203	08/30/2018	09/13/2018	10/28/2018	C				
I WAS DRAINING TRYING TO KEEP FOOD FROM GOING DOWN THE DRAIN AND SHUT DRAIN IT CAUGHT EDGE OF FINGER											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HEFFERNAN JAMES	062	CB	FLV5885	06/21/2019	06/24/2019	10/24/2019	C				
HURT BACK WHILE CLEANING & MOVING CLASSROOM FURNITURE HAS APPOINTMENT WITH DOCTOR TODAY 6/24/19											
							Inc:	\$880.00	\$668.00	\$189.00	\$23.00
							Pd:	\$879.79	\$668.26	\$188.86	\$22.67
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
JENNESS MICHAEL	062	CB	FLL6726	05/01/2019	05/15/2019		O				
IW WAS GETTING OUT OF TRUCK AND TWISTED KNEE. PAIN TO LEFT KNEE.											
							Inc:	\$68,782.00	\$27,611.00	\$34,478.00	\$6,693.00
							Pd:	\$65,882.49	\$27,610.62	\$33,427.44	\$4,844.43
							O/S:	\$2,899.51	\$0.00	\$1,050.56	\$1,848.57
JOHNSON ERICK	062	CM	FLL7839	05/16/2019	05/20/2019	07/04/2019	C				
IW WAS BACKED INTO BY A DUMP TRUCK DRIVEN BY ANOTHER EE, STRUCK ON THE BACK, NO TREATMENT SOUGHT											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

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

Line of Insurance: WC - WORKERS COMP

Subline of Insurance: WC

MCKAY	LISA	062	CM	FKM9911	01/23/2019	04/23/2019	C				
FILED AS REPORT ONLY - I WAS ASSITING A PD WITH A LOOSE DOG. DOG WAS CONTAINED ON PORCH, OFFICER LEASHED DOG THEN DOG GOT LOOSE. HANDLING LARGE DOG ON LEASE PULLED AND TWISTED SHOULDER/ARM LOWER LEG/FOOT											
							Inc:	\$257.00	\$0.00	\$247.00	\$10.00
							Pd:	\$257.00	\$0.00	\$246.84	\$10.36
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCSWEENEY	BRIAN E	062	CB	FLL9071	01/20/2019	11/02/2019	C				
IW LOST CONTROL OF VEHICLE LEFT ROADWAY STRIKING A STONEWALL AND THEN A TREE. IW'S SPECIFIC INJS ARE UNK											
							Inc:	\$3,348.00	\$0.00	\$3,227.00	\$121.00
							Pd:	\$3,347.97	\$0.00	\$3,227.21	\$120.76
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MEDEIROS	ASHLEY	062	CM	AZFT7307	10/09/2018	11/29/2018	C				
A STUDENT WAS UPSET TAHT IT WAS TIME TO HEAD BACK INSIDE FROM RESESS.MS. SARTORI AND I HELPED HIM WALK INSIDE AND HE BIT ME BECAUSE HE WAS UPSET.											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MUNROE	DEANNA	062	CB	FMJ5224	12/11/2018	09/30/2019	C				
I WAS CUTTING PAPER USING THE PAPER CUTTERR AND SLID MY THUMB OVER TOO FAR AND CUT A SMALL PIECE OFF											
							Inc:	\$305.00	\$0.00	\$294.00	\$11.00
							Pd:	\$304.17	\$0.00	\$293.55	\$10.62
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PIGEON	CHELSEA	062	CM	AZFT7304	10/03/2018	11/29/2018	C				
IW ACCIDENTALLY SHUT DOOR ON IW FINGER, BROKEN FINGERNAIL											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
RUSSELL	CORTNEY	011	CB	FKS2925	01/29/2019	03/26/2019	C				
I WAS TRYING TO AVOID BEING KICKED BY A STUDENT I HIT MY SHOULDER ON THE CORNER OF A METAL ANNOUNCED BOARD HANGING ON THE WALL I FELL FORWARD AND WAS THEN KICKED IN THE FACE											
							Inc:	\$118.00	\$0.00	\$99.00	\$19.00
							Pd:	\$117.69	\$0.00	\$99.14	\$18.55
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SAMIA	GEORGE	062	CM	FLD0465	03/05/2019	04/20/2019	C				
GOT OUT OF CAR SLIPPED ON ICE IN FRONT PARKING LOT											
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : WC											
							Inc:	\$94,158.00	\$31,803.00	\$55,232.00	\$7,123.00
							Pd:	\$91,256.95	\$31,803.07	\$54,181.13	\$5,272.75
							O/S:	\$2,901.05	\$0.00	\$1,050.87	\$1,850.25
Total Claim Count: 19											

Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2018											
Line of Insurance: WC - WORKERS COMP											
Subtotals for Line of Insurance : WC											
Total Claim Count: 19											
Inc: \$94,158.00											
Pd: \$91,256.95											
O/S: \$2,901.05											
Inc: \$31,803.00											
Pd: \$31,803.07											
O/S: \$0.00											
Inc: \$55,232.00											
Pd: \$54,181.13											
O/S: \$1,050.87											
Inc: \$7,123.00											
Pd: \$5,272.75											
O/S: \$1,850.25											
Subtotals for Policy Year : 2018											
Inc: \$110,090.00											
Pd: \$107,188.95											
O/S: \$2,901.05											
Inc: \$45,595.00											
Pd: \$45,595.07											
O/S: \$0.00											
Inc: \$57,372.00											
Pd: \$56,321.13											
O/S: \$1,050.87											
Inc: \$7,123.00											
Pd: \$5,272.75											
O/S: \$1,850.25											
Report Grand Totals											
Inc: \$351,958.00											
Pd: \$324,249.34											
O/S: \$27,708.66											
Inc: \$131,532.00											
Pd: \$125,283.88											
O/S: \$6,248.12											
Inc: \$67,779.00											
Pd: \$66,725.99											
O/S: \$1,053.01											
Inc: \$152,647.00											
Pd: \$132,239.47											
O/S: \$20,407.53											

Detail Loss Report				Report Parameters				Losses From: 07/01/2016 To 07/01/2019			
Report Name: Detail Loss				SAI Number(s): 7865P3144							
Losses From: 07/01/2016 To 07/01/2019											
Sort Name				Sorts							
1. Policy Year				Sort Label							
2. Line of Insurance				Policy Year							
3. Subline of Insurance				Line of Insurance							
				Subline of Insurance							
				Subtotal				Page Break			
				Y				N			
				Y				N			
				Y				N			
				Limiting Statements							
				Large Loss Limiting							
				Drill Down Limiting Criteria							

2/24/2022

1:57 AM

WESTERN WORLD INSURANCE*School Board*

Page 1 of 3

Individual Policy Loss Analysis Report

AS OF 02/22/2022

EAST BRIDGEWATER PUBLIC SCHOOL

POLICY: BRL0017297

EFFECTIVE: 07/01/2018 TO 07/01/2019

Claim	Accident Date	Claimant	Description	Paid Indemnity	Paid Expenses	Status
		-		0.00	0.00	
# Claimants 0	# Incidents 0	Paid Indemnity \$0.00	Total Expenses \$0.00	Total Paid \$0.00	Collected Deductible (Not reflected in above payments) \$0.00	Net Payments \$0.00 Total Reserves \$0.00

Umbrella Liability
Cyber Liability

Policy Number(s): 41M60435, 31M61471



Detail Loss Report

Losses From: 07/01/2016 To 07/01/2019

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2018											
Line of Insurance: GL - GENERAL LIABILITY											
007	LR		FKD2610	06/05/2019	06/18/2019		C				
								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : GL											
Total Claim Count: 1								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
Subtotals for Policy Year : 2018											
Total Claim Count: 1								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
Report Grand Totals											
Total Claim Count: 1								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00



Policy Number(s): 41M60435, 31M61471

Detail Loss Report				Report Parameters				Losses From: 07/01/2016 To 07/01/2019			
Report Name: Detail Loss				Policy Number(s): 41M60435, 31M61471							
Losses From: 07/01/2016 To 07/01/2019											
Sort Name		Sort Label		Subtotal		Page Break					
1. Policy Year		Policy Year		Y		N					
2. Line of Insurance		Line of Insurance		Y		N					
Limiting Statements											
Large Loss Limiting											
Drill Down Limiting Criteria											

2/24/2022

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WESTERN WORLD INSURANCE

Page 3 of 3

Individual Policy Loss Analysis Report

AS OF 02/22/2022

EAST BRIDGEWATER PUBLIC SCHOOL

POLICY: BRL0011900

EFFECTIVE: 07/01/2016 TO 07/01/2017

Claim	Accident Date	Claimant	Description	Paid Indemnity	Paid Expenses	Status
		-		0.00	0.00	
# Claimants 0	# Incidents 0	Paid Indemnity \$0.00	Total Expenses \$0.00	Total Paid \$0.00	Collected Deductible (Not reflected in above payments) \$0.00	Net Payments \$0.00 Total Reserves \$0.00

Individual Policy Loss Analysis Report

AS OF 02/22/2022

EAST BRIDGEWATER PUBLIC SCHOOL

POLICY: BRL0014761

EFFECTIVE: 07/01/2017 TO 07/01/2018

Claim	Accident Date	Claimant	Description	Paid Indemnity	Paid Expenses	Status
		-		0.00	0.00	
# Claimants 0	# Incidents 0	Paid Indemnity \$0.00	Total Expenses \$0.00	Total Paid \$0.00	Collected Deductible (Not reflected in above payments) \$0.00	Net Payments \$0.00 Total Reserves \$0.00

Police File Account

Claims History

Policy Number: 08VP160376

Policy Start Year Selected: 2017

As-of Date: 01/31/22

Last Run Date: 02/25/22

Start Date	Expiry Date	Policyholder Name	Loss Paid Amount	Total Claim Paid
07/01/18	07/01/19	TOWN OF EAST BRIDGEWATER	\$ 12,493.32	4
07/01/17	07/01/18	TOWN OF EAST BRIDGEWATER	\$ 70,393.30	8
Sum:			\$ 82,886.62	12

NOTE: This report Sources Claim Information Processed via the SOLAR and CCPS Administrative Systems ONLY, and EXCLUDES TPA Administered Claims such as ASI, KVI or SOLAR Draft Book Agents.



FAMILY MATTERS. NO MATTER WHAT.®

March 3, 2022

Re: Policy G-26113
Town of East Bridgewater

*Police Fire Accident
Life Insurance*

This letter is written to confirm that there have been no life insurance claims under the above-noted Group Term Life Insurance policy since its effective date July 1, 2006.

If further information is needed, please contact me.

Sincerely,

Becky Johnson
Becky Johnson, ALMI, ACS
Claims Manager
(781) 770-0251
rebecca_johnson@bostonmutual.com