

LOUISIANA OFFICE OF RISK MANAGEMENT

Payment Summary



As of Date: 06-30-2020 Transaction Date: Transaction From Date: 07-01-2017 - Transaction To Date: 06-30-2020 Filter Name: All Claims [Standard Filter]

Plan Name	Allocation Count	Loss Amt	Med Amt	Exp Amt	Alloc Amt
Client Name Louisiana Office of Risk Management					
CGL	16	\$ -185,966.81	\$ 0.00	\$ -19,921.47	\$ -205,888.28
Cyber Liability	1	\$ 0.00	\$ 0.00	\$ -9,143.75	\$ -9,143.75
Future Medical Care Fund	2	\$ -85,005.00	\$ 0.00	\$ 0.00	\$ -85,005.00
Medical Malpractice	3	\$ 0.00	\$ 0.00	\$ -1,200.00	\$ -1,200.00
Property	862	\$ -17,644,443.52	\$ 0.00	\$ -2,328.04	\$ -17,646,771.56
Road Hazard	4	\$ 0.00	\$ 0.00	\$ -12,683.94	\$ -12,683.94
Transportation	817	\$ -1,584,958.83	\$ 0.00	\$ -5,783.17	\$ -1,590,742.00
Workers Compensation	4699	\$ -5,992,931.81	\$ -9,446,497.47	\$ -252,206.56	\$ -15,691,635.84
Louisiana Office of Risk Management Totals					
	6404	\$ -25,493,305.97	\$ -9,446,497.47	\$ -303,266.93	\$ -35,243,070.37