



# COLLIN COUNTY

Office of the Purchasing Agent  
2300 Bloomdale Road  
Suite 3160  
McKinney, Texas 75071  
[www.collincountytx.gov](http://www.collincountytx.gov)

COLLIN COUNTY, TEXAS

ADDENDUM No. One (1)

RFP No. 2022-284

REQUEST FOR PROPOSAL

FOR

INSURANCE, THIRD PARTY CLAIMS ADMINISTRATION

DATE: JULY 22, 2022

NOTICE TO ALL PROSPECTIVE BIDDERS:

PLEASE MAKE THE FOLLOWING CHANGES TO THE REQUEST FOR PROPOSAL:

1. ADDITIONAL EXHIBITS: EXHIBIT THREE: LOSS RUNS  
EXHIBIT FOUR: LOSS RUNS

ALL OTHER TERMS AND CONDITIONS OF THE BID AND SPECIFICATIONS REMAIN THE SAME.

SINCERELY,  
MICHELLE CHARNOSKI, NIGP-CPP, CPPB  
PURCHASING AGENT

MLM

## Fiscal Year Summary by Incident Date

04/01/2022 - 04/30/2022

Collin County Liability  
10012013 to 04302022

<u>Fiscal Year</u>	<u>Open</u>	<u>Closed</u>	<u>Total Claims</u>	<u>Paid This Period</u>	<u>Incurred This Period</u>	<u>Paid</u>	<u>Outstanding</u>	<u>Incurred</u>	<u>Recovery</u>	<u>Net Incurred</u>
<b>Period Claimant Type : Bodily Injury</b>										
2013/2014	0	3	3	0.00	0.00	9,322.14	0.00	9,322.14	0.00	9,322.14
2014/2015	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015/2016	0	2	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016/2017	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017/2018	0	3	3	0.00	0.00	2,448.62	0.00	2,448.62	0.00	2,448.62
2018/2019	0	2	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019/2020	0	1	1	0.00	0.00	7.85	0.00	7.85	0.00	7.85
2020/2021	0	2	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021/2022	3	0	3	0.00	0.00	0.00	11,100.00	11,100.00	0.00	11,100.00
<b>Period Claimant Type Total :</b>	<b>3</b>	<b>15</b>	<b>18</b>	<b>0.00</b>	<b>0.00</b>	<b>11,778.61</b>	<b>11,100.00</b>	<b>22,878.61</b>	<b>0.00</b>	<b>22,878.61</b>
<b>Period Claimant Type : Collision</b>										
2019/2020	0	1	1	0.00	0.00	244.54	0.00	244.54	0.00	244.54
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>244.54</b>	<b>0.00</b>	<b>244.54</b>	<b>0.00</b>	<b>244.54</b>
<b>Period Claimant Type : Contractual Liability</b>										
2013/2014	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014/2015	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015/2016	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016/2017	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>4</b>	<b>4</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Period Claimant Type : Environmental Pollution</b>										
2014/2015	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Period Claimant Type : Grievance</b>										
2018/2019	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Period Claimant Type : Incident Only</b>										
2013/2014	0	2	2	0.00	0.00	0.00	100.00	100.00	0.00	100.00
2014/2015	0	2	2	0.00	0.00	0.00	100.00	100.00	0.00	100.00
2017/2018	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020/2021	0	1	1	0.00	0.00	6,941.00	0.00	6,941.00	0.00	6,941.00
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>6</b>	<b>6</b>	<b>0.00</b>	<b>0.00</b>	<b>6,941.00</b>	<b>200.00</b>	<b>7,141.00</b>	<b>0.00</b>	<b>7,141.00</b>
<b>Period Claimant Type : Law Enforcement</b>										

### Fiscal Year Summary by Incident Date

04/01/2022 - 04/30/2022

Collin County Liability  
10012013 to 04302022

<u>Fiscal Year</u>	<u>Open</u>	<u>Closed</u>	<u>Total Claims</u>	<u>Paid This Period</u>	<u>Incurred This Period</u>	<u>Paid</u>	<u>Outstanding</u>	<u>Incurred</u>	<u>Recovery</u>	<u>Net Incurred</u>
<b>Period Claimant Type : Law Enforcement</b>										
2013/2014	0	3	3	0.00	0.00	0.00	1,500.00	1,500.00	0.00	1,500.00
2014/2015	0	6	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015/2016	0	8	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016/2017	0	5	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020/2021	1	0	1	0.00	0.00	0.00	5,100.00	5,100.00	0.00	5,100.00
<b>Period Claimant Type Total :</b>	<b>1</b>	<b>22</b>	<b>23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,600.00</b>	<b>6,600.00</b>	<b>0.00</b>	<b>6,600.00</b>
<b>Period Claimant Type : Personal Injury</b>										
2013/2014	0	2	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014/2015	0	2	2	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00
2016/2017	0	4	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017/2018	2	11	13	0.00	0.00	0.00	100.00	100.00	0.00	100.00
2018/2019	3	5	8	0.00	0.00	0.00	26,100.00	26,100.00	0.00	26,100.00
2019/2020	2	0	2	0.00	0.00	0.00	6,000.00	6,000.00	0.00	6,000.00
2020/2021	3	2	5	0.00	(39,900.00)	0.00	300.00	300.00	0.00	300.00
2021/2022	2	0	2	0.00	200.00	0.00	200.00	200.00	0.00	200.00
<b>Period Claimant Type Total :</b>	<b>12</b>	<b>26</b>	<b>38</b>	<b>0.00</b>	<b>(39,800.00)</b>	<b>0.00</b>	<b>32,700.00</b>	<b>32,700.00</b>	<b>0.00</b>	<b>32,700.00</b>
<b>Period Claimant Type : Personal Injury Protection</b>										
2013/2014	0	1	1	0.00	0.00	10,579.58	0.00	10,579.58	0.00	10,579.58
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>10,579.58</b>	<b>0.00</b>	<b>10,579.58</b>	<b>0.00</b>	<b>10,579.58</b>
<b>Period Claimant Type : Premises Liability</b>										
2013/2014	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Period Claimant Type : Property Damage</b>										
2013/2014	0	6	6	0.00	0.00	4,770.76	0.00	4,770.76	0.00	4,770.76
2014/2015	0	9	9	0.00	0.00	17,766.56	0.00	17,766.56	0.00	17,766.56
2015/2016	0	11	11	0.00	0.00	22,287.01	500.00	22,787.01	0.00	22,787.01
2016/2017	0	14	14	0.00	0.00	20,690.18	0.00	20,690.18	0.00	20,690.18
2017/2018	0	15	15	0.00	0.00	36,292.13	2,448.62	38,740.75	0.00	38,740.75
2018/2019	0	10	10	0.00	0.00	6,743.67	0.00	6,743.67	0.00	6,743.67
2019/2020	0	11	11	0.00	0.00	26,207.77	0.00	26,207.77	0.00	26,207.77
2020/2021	1	10	11	2,994.34	0.00	8,426.03	2,355.66	10,781.69	0.00	10,781.69
2021/2022	3	1	4	28.70	0.00	32,824.49	11,798.43	44,622.92	0.00	44,622.92
<b>Period Claimant Type Total :</b>	<b>4</b>	<b>87</b>	<b>91</b>	<b>3,023.04</b>	<b>0.00</b>	<b>176,008.60</b>	<b>17,102.71</b>	<b>193,111.31</b>	<b>0.00</b>	<b>193,111.31</b>

### Fiscal Year Summary by Incident Date

04/01/2022 - 04/30/2022

Collin County Liability  
 10012013 to 04302022

<u>Fiscal Year</u>	<u>Open</u>	<u>Closed</u>	<u>Total Claims</u>	<u>Paid This Period</u>	<u>Incurred This Period</u>	<u>Paid</u>	<u>Outstanding</u>	<u>Incurred</u>	<u>Recovery</u>	<u>Net Incurred</u>
<b>Period Claimant Type : Subrogation</b>										
2013/2014	0	6	6	0.00	0.00	2,931.73	0.00	2,931.73	0.00	2,931.73
2014/2015	0	7	7	0.00	0.00	0.00	0.00	0.00	(294.00)	(294.00)
2015/2016	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016/2017	0	4	4	0.00	0.00	0.00	0.00	0.00	(32,225.43)	(32,225.43)
2017/2018	0	7	7	0.00	0.00	155.00	0.00	155.00	(12,920.05)	(12,765.05)
2018/2019	0	7	7	0.00	0.00	1,940.91	0.00	1,940.91	(51,888.09)	(49,947.18)
2019/2020	0	6	6	0.00	0.00	0.00	0.00	0.00	(27,655.03)	(27,655.03)
2020/2021	1	4	5	0.00	0.00	372.38	5,625.00	5,997.38	(633.51)	5,363.87
2021/2022	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Period Claimant Type Total :</b>	<b>1</b>	<b>43</b>	<b>44</b>	<b>0.00</b>	<b>0.00</b>	<b>5,400.02</b>	<b>5,625.00</b>	<b>11,025.02</b>	<b>(125,616.11)</b>	<b>(114,591.09)</b>
<b>Grand Total :</b>	<b>21</b>	<b>208</b>	<b>229</b>	<b>3,023.04</b>	<b>(39,800.00)</b>	<b>210,952.35</b>	<b>73,327.71</b>	<b>284,280.06</b>	<b>(125,616.11)</b>	<b>158,663.95</b>

## EXHIBIT THREE - LOSS RUNS

Run Date: 05/17/2022  
Run Time: 19:10:38

### Fiscal Year Summary by Incident Date

04/01/2022 - 04/30/2022

Collin County Liability  
10012013 to 04302022

<u>Fiscal Year</u>	<u>Open</u>	<u>Closed</u>	<u>Total Claims</u>	<u>Paid This Period</u>	<u>Incurred This Period</u>	<u>Paid</u>	<u>Outstanding</u>	<u>Incurred</u>	<u>Recovery</u>	<u>Net Incurred</u>
<b>Period Claimant Type : Bodily Injury</b>										
2013/2014	0	3	3	0.00	0.00	9,322.14	0.00	9,322.14	0.00	9,322.14
2014/2015	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015/2016	0	2	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016/2017	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017/2018	0	3	3	0.00	0.00	2,448.62	0.00	2,448.62	0.00	2,448.62
2018/2019	0	2	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019/2020	0	1	1	0.00	0.00	7.85	0.00	7.85	0.00	7.85
2020/2021	0	2	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021/2022	3	0	3	0.00	0.00	0.00	11,100.00	11,100.00	0.00	11,100.00
<b>Period Claimant Type Total :</b>	<b>3</b>	<b>15</b>	<b>18</b>	<b>0.00</b>	<b>0.00</b>	<b>11,778.61</b>	<b>11,100.00</b>	<b>22,878.61</b>	<b>0.00</b>	<b>22,878.61</b>
<b>Period Claimant Type : Collision</b>										
2019/2020	0	1	1	0.00	0.00	244.54	0.00	244.54	0.00	244.54
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>244.54</b>	<b>0.00</b>	<b>244.54</b>	<b>0.00</b>	<b>244.54</b>
<b>Period Claimant Type : Contractual Liability</b>										
2013/2014	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014/2015	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015/2016	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016/2017	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>4</b>	<b>4</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Period Claimant Type : Environmental Pollution</b>										
2014/2015	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Period Claimant Type : Grievance</b>										
2018/2019	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Period Claimant Type : Incident Only</b>										
2013/2014	0	2	2	0.00	0.00	0.00	100.00	100.00	0.00	100.00
2014/2015	0	2	2	0.00	0.00	0.00	100.00	100.00	0.00	100.00
2017/2018	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020/2021	0	1	1	0.00	0.00	6,941.00	0.00	6,941.00	0.00	6,941.00
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>6</b>	<b>6</b>	<b>0.00</b>	<b>0.00</b>	<b>6,941.00</b>	<b>200.00</b>	<b>7,141.00</b>	<b>0.00</b>	<b>7,141.00</b>
<b>Period Claimant Type : Law Enforcement</b>										

### Fiscal Year Summary by Incident Date

04/01/2022 - 04/30/2022

Collin County Liability  
10012013 to 04302022

<u>Fiscal Year</u>	<u>Open</u>	<u>Closed</u>	<u>Total Claims</u>	<u>Paid This Period</u>	<u>Incurred This Period</u>	<u>Paid</u>	<u>Outstanding</u>	<u>Incurred</u>	<u>Recovery</u>	<u>Net Incurred</u>
<b>Period Claimant Type : Law Enforcement</b>										
2013/2014	0	3	3	0.00	0.00	0.00	1,500.00	1,500.00	0.00	1,500.00
2014/2015	0	6	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015/2016	0	8	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016/2017	0	5	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020/2021	1	0	1	0.00	0.00	0.00	5,100.00	5,100.00	0.00	5,100.00
<b>Period Claimant Type Total :</b>	<b>1</b>	<b>22</b>	<b>23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,600.00</b>	<b>6,600.00</b>	<b>0.00</b>	<b>6,600.00</b>
<b>Period Claimant Type : Personal Injury</b>										
2013/2014	0	2	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014/2015	0	2	2	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00
2016/2017	0	4	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017/2018	2	11	13	0.00	0.00	0.00	100.00	100.00	0.00	100.00
2018/2019	3	5	8	0.00	0.00	0.00	26,100.00	26,100.00	0.00	26,100.00
2019/2020	2	0	2	0.00	0.00	0.00	6,000.00	6,000.00	0.00	6,000.00
2020/2021	3	2	5	0.00	(39,900.00)	0.00	300.00	300.00	0.00	300.00
2021/2022	2	0	2	0.00	200.00	0.00	200.00	200.00	0.00	200.00
<b>Period Claimant Type Total :</b>	<b>12</b>	<b>26</b>	<b>38</b>	<b>0.00</b>	<b>(39,800.00)</b>	<b>0.00</b>	<b>32,700.00</b>	<b>32,700.00</b>	<b>0.00</b>	<b>32,700.00</b>
<b>Period Claimant Type : Personal Injury Protection</b>										
2013/2014	0	1	1	0.00	0.00	10,579.58	0.00	10,579.58	0.00	10,579.58
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>10,579.58</b>	<b>0.00</b>	<b>10,579.58</b>	<b>0.00</b>	<b>10,579.58</b>
<b>Period Claimant Type : Premises Liability</b>										
2013/2014	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Period Claimant Type Total :</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Period Claimant Type : Property Damage</b>										
2013/2014	0	6	6	0.00	0.00	4,770.76	0.00	4,770.76	0.00	4,770.76
2014/2015	0	9	9	0.00	0.00	17,766.56	0.00	17,766.56	0.00	17,766.56
2015/2016	0	11	11	0.00	0.00	22,287.01	500.00	22,787.01	0.00	22,787.01
2016/2017	0	14	14	0.00	0.00	20,690.18	0.00	20,690.18	0.00	20,690.18
2017/2018	0	15	15	0.00	0.00	36,292.13	2,448.62	38,740.75	0.00	38,740.75
2018/2019	0	10	10	0.00	0.00	6,743.67	0.00	6,743.67	0.00	6,743.67
2019/2020	0	11	11	0.00	0.00	26,207.77	0.00	26,207.77	0.00	26,207.77
2020/2021	1	10	11	2,994.34	0.00	8,426.03	2,355.66	10,781.69	0.00	10,781.69
2021/2022	3	1	4	28.70	0.00	32,824.49	11,798.43	44,622.92	0.00	44,622.92
<b>Period Claimant Type Total :</b>	<b>4</b>	<b>87</b>	<b>91</b>	<b>3,023.04</b>	<b>0.00</b>	<b>176,008.60</b>	<b>17,102.71</b>	<b>193,111.31</b>	<b>0.00</b>	<b>193,111.31</b>

### Fiscal Year Summary by Incident Date

04/01/2022 - 04/30/2022

Collin County Liability  
 10012013 to 04302022

<u>Fiscal Year</u>	<u>Open</u>	<u>Closed</u>	<u>Total Claims</u>	<u>Paid This Period</u>	<u>Incurred This Period</u>	<u>Paid</u>	<u>Outstanding</u>	<u>Incurred</u>	<u>Recovery</u>	<u>Net Incurred</u>
<b>Period Claimant Type : Subrogation</b>										
2013/2014	0	6	6	0.00	0.00	2,931.73	0.00	2,931.73	0.00	2,931.73
2014/2015	0	7	7	0.00	0.00	0.00	0.00	0.00	(294.00)	(294.00)
2015/2016	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016/2017	0	4	4	0.00	0.00	0.00	0.00	0.00	(32,225.43)	(32,225.43)
2017/2018	0	7	7	0.00	0.00	155.00	0.00	155.00	(12,920.05)	(12,765.05)
2018/2019	0	7	7	0.00	0.00	1,940.91	0.00	1,940.91	(51,888.09)	(49,947.18)
2019/2020	0	6	6	0.00	0.00	0.00	0.00	0.00	(27,655.03)	(27,655.03)
2020/2021	1	4	5	0.00	0.00	372.38	5,625.00	5,997.38	(633.51)	5,363.87
2021/2022	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Period Claimant Type Total :</b>	<b>1</b>	<b>43</b>	<b>44</b>	<b>0.00</b>	<b>0.00</b>	<b>5,400.02</b>	<b>5,625.00</b>	<b>11,025.02</b>	<b>(125,616.11)</b>	<b>(114,591.09)</b>
<b>Grand Total :</b>	<b>21</b>	<b>208</b>	<b>229</b>	<b>3,023.04</b>	<b>(39,800.00)</b>	<b>210,952.35</b>	<b>73,327.71</b>	<b>284,280.06</b>	<b>(125,616.11)</b>	<b>158,663.95</b>



# Claim Summary - WC

PERIOD : 04/01/2022 - 04/30/2022

FISCAL YEAR DESC : 2013/2014

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery	
<b>2013/2014 Total 118</b>					<b>Indemnity</b>	0.00	67,179.80	0.00	67,179.80	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	149,888.26	0.00	149,888.26	0.00
					<b>Legal</b>	0.00	36,122.69	0.00	36,122.69	0.00
					<b>Other</b>	0.00	4,651.24	0.00	4,651.24	0.00
					<b>Total</b>	0.00	257,841.99	0.00	257,841.99	0.00

FISCAL YEAR DESC : 2014/2015

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery	
<b>2014/2015 Total 123</b>					<b>Indemnity</b>	0.00	133,820.04	0.00	133,820.04	(3,612.00)
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	236,680.00	1,400.00	238,080.00	(10,942.10)
					<b>Legal</b>	0.00	49,035.30	0.00	49,035.30	(11.00)
					<b>Other</b>	0.00	16,331.55	200.00	16,531.55	(16.50)
					<b>Total</b>	0.00	435,866.89	1,600.00	437,466.89	(14,581.60)

FISCAL YEAR DESC : 2015/2016

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery
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# Claim Summary - WC

PERIOD : 04/01/2022 - 04/30/2022

<b>2015/2016 Total 114</b>	<b>Indemnity</b>	0.00	50,840.58	0.00	50,840.58	0.00
	<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
	<b>Medical</b>	0.00	83,894.33	0.00	83,894.33	0.00
	<b>Legal</b>	0.00	2,405.54	0.00	2,405.54	0.00
	<b>Other</b>	0.00	1,169.41	0.00	1,169.41	0.00
	<b>Total</b>	0.00	138,309.86	0.00	138,309.86	0.00

**FISCAL YEAR DESC :** 2016/2017

## Insurer: Collin County

<u>Claim Number</u> <u>Claim Type</u>	<u>Claimant Name</u> <u>Claimant Status</u>	<u>Injury Date</u> <u>Closed</u>	<u>Received</u> <u>Examiner</u>	<u>Lit / Den</u>	<u>Paid</u> <u>this Period</u>	<u>Paid</u>	<u>Outstanding</u>	<u>Incurred</u>	<u>Recovery</u>	
<b>2016/2017 Total 102</b>										
					<b>Indemnity</b>	0.00	93,504.30	0.00	93,504.30	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	123,439.71	0.00	123,439.71	(2,735.19)
					<b>Legal</b>	0.00	7,605.54	0.00	7,605.54	0.00
					<b>Other</b>	0.00	12,575.03	0.00	12,575.03	0.00
					<b>Total</b>	0.00	237,124.58	0.00	237,124.58	(2,735.19)

**FISCAL YEAR DESC :** 2017/2018

## Insurer: Collin County

<u>Claim Number</u> <u>Claim Type</u>	<u>Claimant Name</u> <u>Claimant Status</u>	<u>Injury Date</u> <u>Closed</u>	<u>Received</u> <u>Examiner</u>	<u>Lit / Den</u>	<u>Paid</u> <u>this Period</u>	<u>Paid</u>	<u>Outstanding</u>	<u>Incurred</u>	<u>Recovery</u>	
<b>2017/2018 Total 120</b>										
					<b>Indemnity</b>	0.00	63,790.47	0.00	63,790.47	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	139,369.45	0.00	139,369.45	0.00
					<b>Legal</b>	0.00	22,478.30	0.00	22,478.30	0.00
					<b>Other</b>	0.00	17,608.70	0.00	17,608.70	0.00
					<b>Total</b>	0.00	243,246.92	0.00	243,246.92	0.00

**FISCAL YEAR DESC :** 2018/2019

Run Date: 05/17/2022 19:05:04

TRISTAR - Confidential



# Claim Summary - WC

PERIOD : 04/01/2022 - 04/30/2022

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery	
				<b>2018/2019 Total 112</b>	<b>Indemnity</b>	0.00	71,568.88	0.00	71,568.88	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	194,827.17	0.00	194,827.17	(1,165.28)
					<b>Legal</b>	0.00	3,484.67	0.00	3,484.67	0.00
					<b>Other</b>	0.00	8,774.95	0.00	8,774.95	(22.85)
					<b>Total</b>	0.00	278,655.67	0.00	278,655.67	(1,188.13)

FISCAL YEAR DESC : 2019/2020

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery	
				<b>2019/2020 Total 142</b>	<b>Indemnity</b>	0.00	34,673.44	0.00	34,673.44	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	127,557.44	5,000.00	132,557.44	0.00
					<b>Legal</b>	0.00	2,978.18	786.83	3,765.01	0.00
					<b>Other</b>	0.00	4,941.35	2,590.15	7,531.50	0.00
					<b>Total</b>	0.00	170,150.41	8,376.98	178,527.39	0.00

FISCAL YEAR DESC : 2020/2021

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery
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# Claim Summary - WC

PERIOD : 04/01/2022 - 04/30/2022

<b>2020/2021 Total 105</b>	<b>Indemnity</b>	0.00	25,700.42	5,408.59	31,109.01	0.00
	<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
	<b>Medical</b>	2,880.15	172,453.51	8,497.11	180,950.62	0.00
	<b>Legal</b>	195.06	33,667.36	7,716.14	41,383.50	0.00
	<b>Other</b>	0.00	7,093.53	7,088.47	14,182.00	0.00
	<b>Total</b>	3,075.21	238,914.82	28,710.31	267,625.13	0.00

FISCAL YEAR DESC : 2021/2022

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery
<b>2021/2022 Total 98</b>									
					<b>Indemnity</b>	0.00	0.00	0.00	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00
					<b>Medical</b>	3,418.93	28,439.88	84,241.60	112,681.48
					<b>Legal</b>	83.32	173.77	650.00	823.77
					<b>Other</b>	166.25	1,199.80	9,844.75	11,044.55
					<b>Total</b>	3,668.50	29,813.45	94,736.35	124,549.80
<b>Collin County Total 1034</b>									
					<b>Indemnity</b>	0.00	541,077.93	5,408.59	546,486.52
					<b>Rehab</b>	0.00	0.00	0.00	(3,612.00)
					<b>Medical</b>	6,299.08	1,256,549.75	99,138.71	1,355,688.46
					<b>Legal</b>	278.38	157,951.35	9,152.97	167,104.32
					<b>Other</b>	166.25	74,345.56	19,723.37	94,068.93
					<b>Total</b>	6,743.71	2,029,924.59	133,423.64	2,163,348.23
<b>Grand Total: 1034</b>									
					<b>Indemnity</b>	0.00	541,077.93	5,408.59	546,486.52
					<b>Rehab</b>	0.00	0.00	0.00	(3,612.00)
					<b>Medical</b>	6,299.08	1,256,549.75	99,138.71	1,355,688.46
					<b>Legal</b>	278.38	157,951.35	9,152.97	167,104.32
					<b>Other</b>	166.25	74,345.56	19,723.37	94,068.93
					<b>Total</b>	6,743.71	2,029,924.59	133,423.64	2,163,348.23

# Claim Summary - WC

PERIOD : 04/01/2022 - 04/30/2022

## Report Fields

Paid this Period: amount paid between the dates listed in the report header

Paid: amount paid inception to ending date listed in the report header

Outstanding: total outstanding reserves remaining

Incurred: amount incurred inception to ending date listed in report header

Recovery: amount recovery inception to ending date listed in the report header

Received: this is the date the claim was received by Tristar

Report Parameters	
Insurer	COLLIIN
Insured	-1
Insurance Type	FISCAL YEAR DESC
Claim Status	
Claimant Type	

Additional Report Parameters	
Additional Parameter	(INCIDENT_DATE >= to_date('10/01/2013 00:00:00', 'mm/dd/yyyy hh24:mi:ss') AND INCIDENT_DATE <= to_date('04/30/2022 23:59:59', 'mm/dd/yyyy hh24:mi:ss')) AND (1=1)

# EXHIBIT FOUR - LOSS RUNS

## Claim Summary - WC

PERIOD : 04/01/2022 - 04/30/2022

**FISCAL YEAR DESC :** 2013/2014

**Insurer: Collin County**

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery	
<b>2013/2014 Total 118</b>					Indemnity	0.00	67,179.80	0.00	67,179.80	0.00
					Rehab	0.00	0.00	0.00	0.00	0.00
					Medical	0.00	149,888.26	0.00	149,888.26	0.00
					Legal	0.00	36,122.69	0.00	36,122.69	0.00
					Other	0.00	4,651.24	0.00	4,651.24	0.00
					<b>Total</b>	0.00	257,841.99	0.00	257,841.99	0.00

**FISCAL YEAR DESC :** 2014/2015

**Insurer: Collin County**

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery	
<b>2014/2015 Total 123</b>					Indemnity	0.00	133,820.04	0.00	133,820.04	(3,612.00)
					Rehab	0.00	0.00	0.00	0.00	0.00
					Medical	0.00	236,680.00	1,400.00	238,080.00	(10,942.10)
					Legal	0.00	49,035.30	0.00	49,035.30	(11.00)
					Other	0.00	16,331.55	200.00	16,531.55	(16.50)
					<b>Total</b>	0.00	435,866.89	1,600.00	437,466.89	(14,581.60)

**FISCAL YEAR DESC :** 2015/2016

**Insurer: Collin County**

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery
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# Claim Summary - WC

PERIOD : 04/01/2022 - 04/30/2022

<b>2015/2016 Total 114</b>	<b>Indemnity</b>	0.00	50,840.58	0.00	50,840.58	0.00
	<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
	<b>Medical</b>	0.00	83,894.33	0.00	83,894.33	0.00
	<b>Legal</b>	0.00	2,405.54	0.00	2,405.54	0.00
	<b>Other</b>	0.00	1,169.41	0.00	1,169.41	0.00
	<b>Total</b>	0.00	138,309.86	0.00	138,309.86	0.00

FISCAL YEAR DESC : 2016/2017

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery	
<b>2016/2017 Total 102</b>										
					<b>Indemnity</b>	0.00	93,504.30	0.00	93,504.30	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	123,439.71	0.00	123,439.71	(2,735.19)
					<b>Legal</b>	0.00	7,605.54	0.00	7,605.54	0.00
					<b>Other</b>	0.00	12,575.03	0.00	12,575.03	0.00
					<b>Total</b>	0.00	237,124.58	0.00	237,124.58	(2,735.19)

FISCAL YEAR DESC : 2017/2018

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery	
<b>2017/2018 Total 120</b>										
					<b>Indemnity</b>	0.00	63,790.47	0.00	63,790.47	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	139,369.45	0.00	139,369.45	0.00
					<b>Legal</b>	0.00	22,478.30	0.00	22,478.30	0.00
					<b>Other</b>	0.00	17,608.70	0.00	17,608.70	0.00
					<b>Total</b>	0.00	243,246.92	0.00	243,246.92	0.00

FISCAL YEAR DESC : 2018/2019

# Claim Summary - WC

PERIOD : 04/01/2022 - 04/30/2022

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery	
				<b>2018/2019 Total 112</b>	<b>Indemnity</b>	0.00	71,568.88	0.00	71,568.88	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	194,827.17	0.00	194,827.17	(1,165.28)
					<b>Legal</b>	0.00	3,484.67	0.00	3,484.67	0.00
					<b>Other</b>	0.00	8,774.95	0.00	8,774.95	(22.85)
					<b>Total</b>	0.00	278,655.67	0.00	278,655.67	(1,188.13)

FISCAL YEAR DESC : 2019/2020

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery	
				<b>2019/2020 Total 142</b>	<b>Indemnity</b>	0.00	34,673.44	0.00	34,673.44	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	127,557.44	5,000.00	132,557.44	0.00
					<b>Legal</b>	0.00	2,978.18	786.83	3,765.01	0.00
					<b>Other</b>	0.00	4,941.35	2,590.15	7,531.50	0.00
					<b>Total</b>	0.00	170,150.41	8,376.98	178,527.39	0.00

FISCAL YEAR DESC : 2020/2021

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery
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# Claim Summary - WC

PERIOD : 04/01/2022 - 04/30/2022

<b>2020/2021 Total 105</b>	<b>Indemnity</b>	0.00	25,700.42	5,408.59	31,109.01	0.00
	<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
	<b>Medical</b>	2,880.15	172,453.51	8,497.11	180,950.62	0.00
	<b>Legal</b>	195.06	33,667.36	7,716.14	41,383.50	0.00
	<b>Other</b>	0.00	7,093.53	7,088.47	14,182.00	0.00
	<b>Total</b>	3,075.21	238,914.82	28,710.31	267,625.13	0.00

FISCAL YEAR DESC : 2021/2022

## Insurer: Collin County

Claim Number Claim Type	Claimant Name Claimant Status	Injury Date Closed	Received Examiner	Lit / Den	Paid this Period	Paid	Outstanding	Incurred	Recovery
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<b>2021/2022 Total 98</b>	<b>Indemnity</b>	0.00	0.00	0.00	0.00	0.00
	<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
	<b>Medical</b>	3,418.93	28,439.88	84,241.60	112,681.48	0.00
	<b>Legal</b>	83.32	173.77	650.00	823.77	0.00
	<b>Other</b>	166.25	1,199.80	9,844.75	11,044.55	0.00
	<b>Total</b>	3,668.50	29,813.45	94,736.35	124,549.80	0.00

<b>Collin County Total 1034</b>	<b>Indemnity</b>	0.00	541,077.93	5,408.59	546,486.52	(3,612.00)
	<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
	<b>Medical</b>	6,299.08	1,256,549.75	99,138.71	1,355,688.46	(14,842.57)
	<b>Legal</b>	278.38	157,951.35	9,152.97	167,104.32	(11.00)
	<b>Other</b>	166.25	74,345.56	19,723.37	94,068.93	(39.35)
	<b>Total</b>	6,743.71	2,029,924.59	133,423.64	2,163,348.23	(18,504.92)

<b>Grand Total: 1034</b>	<b>Indemnity</b>	0.00	541,077.93	5,408.59	546,486.52	(3,612.00)
	<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
	<b>Medical</b>	6,299.08	1,256,549.75	99,138.71	1,355,688.46	(14,842.57)
	<b>Legal</b>	278.38	157,951.35	9,152.97	167,104.32	(11.00)
	<b>Other</b>	166.25	74,345.56	19,723.37	94,068.93	(39.35)
	<b>Total</b>	6,743.71	2,029,924.59	133,423.64	2,163,348.23	(18,504.92)



# Claim Summary - WC

PERIOD : 04/01/2022 - 04/30/2022

## Report Fields

Paid this Period: amount paid between the dates listed in the report header

Paid: amount paid inception to ending date listed in the report header

Outstanding: total outstanding reserves remaining

Incurred: amount incurred inception to ending date listed in report header

Recovery: amount recovery inception to ending date listed in the report header

Received: this is the date the claim was received by Tristar

Report Parameters	
Insurer	COLLIIN
Insured	-1
Insurance Type	FISCAL YEAR DESC
Claim Status	
Claimant Type	

Additional Report Parameters	
Additional Parameter	(INCIDENT_DATE >= to_date('10/01/2013 00:00:00', 'mm/dd/yyyy hh24:mi:ss') AND INCIDENT_DATE <= to_date('04/30/2022 23:59:59', 'mm/dd/yyyy hh24:mi:ss')) AND (1=1)