

AMENDMENT #1

TO: ALL BIDDERS

FROM: Mary L. Sims, Procurement Manager

SUBJECT: USC-BVB-1767-MLS

DATE: July 9, 2010

Amendment #1 Modifies the Best Value Bid (BVB) only in the manner and to the extent as stated herein.

- 1. Change Solicitation Number from USC-RFP-1767-MLS to USC-BVB-1767-MLS, this was a typographical error.
- 2. Page 14, Section VI, under Award Criteria, Evaluation Factors, add numerical weightings to read as follows:
 - 6.1 Financial Proposal 60
 - 6.2 Insurer/Broker 20
 - 6.3 Claims Processing and Other Services -10
 - 6.4 Vendor Profile and Experience 10
- 3. Attached Response to Questions received.

BIDDER SHALL SIGN AND RETURN THIS AMENDMENT **WITH YOUR PROPOSAL**. FAILURE TO DO SO MAY RESULT IN REJECTION OF BID.

Authorized Signature	Firm	
Date		

AMENDMENT #1 - Questions and Responses

Solicitation USC-IFB-1767-MLS Secondary Athletic Insurance

Question: Could you please provide an itemized accounting of claims listed "by claimant" and premium history for 2006-2007 until the present year. I have attached a copy from the current vendor of the accounting of claims that I am seeking. An itemized accounting is necessary for proper underwriting to know what kind of discounts the current vendor is achieving and because the current vendor is known to report "claims and administration fee" instead of reporting ACTUAL claims.

Response: Please see attached Claims Summary

Premiums for: 05-06 - \$44225.00

06-07 - \$48648.00 07-08 - \$51080.00 08-09 - \$67850.00 09-10 - \$67850.00

2. **Question:** The losses for 2005-2006, 2006-2007, and 2007-2008 are as of May 30th, 2009. Could you please provide updated losses for the stated years?

Response: Please see response to Question #1.

3. **Question:** For the years 2008-2009, and 2009-2010 there are no stated losses or premiums. Could you please provide both the losses and premiums for each of these years?

Response: Please see response to Questions #1.

- 4. **Question:** In order to submit your case to our underwriters, we will need the following additional information if possible:
 - Detailed loss/claims reports from 06-07 thru current year
 - Past 4 years premiums that USCA has paid for this secondary insurance coverage. And current proposed renewal if possible.

Response: Please see response to Question #1

Claimant	Date of Accident	Total Bills	Other Ins	Minus	Paid to Date	Activity	Body Part(s)	Claim Rcv'd
2004/2005								
2004/2005	10/11/2004	\$223.00	\$88.56	\$23.74	\$110.70	soccer	right foot	03/04/2005
2	10/30/2004	\$3,995.92	\$1,728.19	\$761.13	\$1,506.60	soccer	right ankle	01/10/2005
3	08/24/2004	\$0.00	\$0.00	\$0.00	\$0.00	volleyball	left finger (index)	09/10/2004
4	10/29/2004	\$24,346.19	\$0.00	\$3,409.80	\$20,936.39	basketball	right knee	05/06/2005
5	09/22/2004	\$168.00	\$0.00	\$100.00	\$68.00		<u> </u>	09/27/2004
<u>5</u> 6	04/15/2005	\$1,986.00	\$448.00	\$744.92	\$617.08	soccer	right ankle, right foot	09/27/2004
7		· ,	+ '	1	<u> </u>			
	09/08/2004	\$14,735.09	\$10,333.69	\$1,981.25	\$2,337.15	soccer	left knee	09/16/2004
8	04/16/2005	\$1,078.84	\$503.55	\$313.40	\$261.89	softball	face, head	04/22/2005
9	10/07/2004	\$0.00	NO INS.	\$0.00	\$0.00	soccer	head	10/22/2004
10	08/16/2004	\$236.00	?	\$0.00	\$0.00	unknown	ankle	03/18/2005
11	02/04/2005	\$77.00	\$0.00	\$0.00	\$0.00	basketball	right finger (little)	02/11/2005
12	03/03/2005	\$87.00	\$0.00	\$0.00	\$0.00	basketball	left ankle	03/18/2005
13	03/28/2005	\$1,348.00	\$0.00	\$0.00	\$0.00	basketball	right ankle	04/14/2005
14	01/21/2005	\$1,862.00	\$275.00	\$749.10	\$837.90	soccer	left knee	02/05/2007
15	04/16/2005	\$4,298.00	\$631.30	\$3,516.70	\$150.00	softball	head	04/22/2005
16	01/25/2005	\$4,898.00	\$603.28	\$2,308.72	\$1,986.00	softball	right hip, right leg	06/16/2005
17	04/13/2005	\$0.00	?	\$0.00	\$0.00	softball	left hand, left thumb	04/22/2005
18	04/07/2005	\$235.00	?	\$0.00	\$0.00	unknown	abdomen	04/25/2005
19	10/11/2004	\$0.00	(\$17,018.46)	\$17,018.46	\$0.00	volleyball	right shoulder	09/26/2005
20	03/21/2005	\$0.00	\$0.00	\$0.00	\$0.00	soccer	right ankle	04/14/2005
21	02/10/2005	\$260.00	\$107.20	\$26.00	\$126.80	tennis	back	05/20/2005
22	09/29/2004	\$1,199.00	\$1,199.00	\$0.00	\$0.00	soccer	left ankle	10/25/2004
23	01/12/2005	\$1,199.00	\$0.00	\$100.00	\$1,099.00	softball	left wrist	03/28/2005
24	12/01/2004	\$3,695.62	\$2,348.08	\$1,117.70	\$207.22	basketball	head	01/24/2005
25	03/11/2005	\$56,239.80	\$17,935.94	\$38,014.86	\$289.00	basketball	right knee	03/18/2005
26	10/18/2004	\$1,956.00	\$1,497.69	\$21.00	\$424.41	basketball	back	03/18/2005
27	03/16/2005	\$0.00	\$0.00	\$0.00	\$0.00	softball	right forearm	04/14/2005

Claimant	Date of Accident	Total Bills	Other Ins	Minus	Paid to Date	Activity	Body Part(s)	Claim Rcv'd
28	10/27/2004	\$4,029.70	\$2,378.85	\$727.13	\$923.72	soccer	head	11/29/2004
29	10/10/2004	\$702.84	NO INS.	\$140.63	\$562.21	cheerleading	right shoulder	03/21/2005
30	02/20/2005	\$417.10	\$0.00	\$101.00	\$0.00	baseball	right ankle	02/28/2005
31	03/26/2005	\$0.00	\$0.00	\$0.00	\$0.00	baseball	right wrist	04/14/2005
32	05/01/2005	\$0.00	\$0.00	\$0.00	\$0.00	baseball	nose	06/06/2005
33	10/27/2004	\$882.00	\$611.00	\$221.00	\$0.00	soccer	left shin	01/10/2005
34	11/26/2004	\$77,296.01	\$34,171.80	\$39,844.31	\$3,279.90	basketball	left knee	12/13/2004
35	02/04/2005	\$984.84	\$686.49	\$203.13	\$95.22	baseball	right finger (little)	02/11/2005
TOTALS		\$208,435.95	\$58,529.16	\$111,443.98	\$35,819.19			
2005/2006								
1	10/10/2005	\$15,644.55	\$9,049.08	\$2,912.50	\$3,682.97	basketball	right knee	12/05/2005
2	11/28/2005	\$186.00	\$0.00	\$114.70	\$71.30	basketball	left eye	12/16/2005
3	02/01/2006	\$659.00	\$82.44	\$109.31	\$53.69	basketball	left hand	02/06/2006
4	03/23/2006	\$1,320.88	\$150.69	\$437.40	\$256.91	volleyball	right forearm, right wrist	03/31/2006
5	04/02/2006	\$269.00	\$0.00	\$164.20	\$104.80	softball	right finger (little)	04/18/2006
6	11/22/2005	\$9,103.00	\$0.00	\$0.00	\$0.00	basketball	left knee	12/01/2005
7	01/12/2006	\$0.00	\$0.00	\$0.00	\$0.00	cheerleading	right clavicle	01/27/2006
8	09/29/2005	\$14,682.00	\$7,716.79	\$5,636.42	\$1,318.79	soccer	right leg	10/07/2005
9	01/17/2006	\$0.00	?	\$0.00	\$0.00	tennis	spine	02/03/2006
10	08/26/2005	\$9,130.00	\$382.40	\$7,054.00	\$1,545.40	soccer	left ankle	09/01/2005
11	10/01/2005	\$777.00	\$46.00	\$522.00	\$209.00	tennis	both wrist	03/27/2006
12	09/16/2005	\$770.00	\$584.00	\$0.00	\$146.00	basketball	left shoulder	09/26/2005
13	08/31/2005	\$0.00	\$0.00	\$0.00	\$0.00	baseball	tailbone	09/26/2005
14	09/09/2005	\$962.00	\$558.77	\$163.54	\$239.69	soccer	left fibula	09/26/2005
15	09/12/2005	\$0.00	\$0.00	\$0.00	\$0.00	softball	left hip	10/03/2005
16	11/18/2005	\$40.00	\$0.00	\$0.00	\$0.00	basketball	right foot	11/28/2005
17	09/28/2005	\$260.00	\$0.00	\$260.00	\$0.00	basketball	left eye	10/07/2005
18	02/03/2006	\$0.00	\$0.00	\$0.00	\$0.00	softball	left wrist	02/10/2006

Claimant	Date of Accident	Total Bills	Other Ins	Minus	Paid to Date	Activity	Body Part(s)	Claim Rcv'd
19	03/21/2006	\$2,221.00	\$1,335.01	\$403.24	\$111.00	soccer	left leg	03/27/2006
20	08/10/2005	\$35,774.18	\$22,518.01	\$10,108.38	\$3,147.79	volleyball	right shoulder	09/26/2005
21	09/09/2005	\$0.00	\$0.00	\$0.00	\$0.00	soccer	asthma	09/15/2005
22	08/09/2005	\$0.00	\$0.00	\$0.00	\$0.00	soccer	right ankle	09/02/2005
23	08/25/2005	\$0.00	\$0.00	\$0.00	\$0.00	soccer	head	09/02/2005
24	03/12/2006	\$155.00	\$0.00	\$155.00	\$0.00	soccer	right leg	03/20/2006
25	03/11/2006	\$90.00	\$0.00	\$90.00	\$0.00	baseball	right forearm	03/27/2006
26	05/19/2006	\$87.00	\$0.00	\$87.00	\$0.00	baseball	left ankle	06/05/2006
27	09/16/2005	\$0.00	\$0.00	\$0.00	\$0.00	basketball	left ankle	09/26/2005
28	10/29/2005	\$0.00	\$0.00	\$0.00	\$0.00	soccer	both leg	11/04/2005
29	08/12/2005	\$255.00	\$20.78	\$213.55	\$20.67	soccer	right knee	10/07/2005
30	09/24/2005	\$134.00	\$8.98	\$125.02	\$0.00	soccer	right leg, lower leg	09/30/2005
31	10/03/2005	\$3,110.00	\$850.00	\$0.00	\$2,260.00	soccer	mouth, teeth #?	10/14/2005
32	01/27/2006	\$8,731.85	\$2,162.33	\$573.09	\$641.58	soccer	right foot	02/03/2006
33	10/01/2005	\$0.00	\$0.00	\$0.00	\$0.00	volleyball	right rib, back	10/07/2005
34	05/02/2006	\$2,312.00	\$1,372.28	\$621.65	\$318.07	baseball	left groin	06/05/2006
35	02/01/2006	\$0.00	\$0.00	\$0.00	\$0.00	baseball	right shoulder	06/16/2006
36	08/20/2005	\$0.00	\$0.00	\$0.00	\$0.00	soccer	left knee	09/08/2005
37	08/18/2005	\$0.00	?	\$0.00	\$0.00	soccer	upper lip	09/12/2005
38	11/04/2005	\$222.00	\$0.00	\$100.00	\$122.00	basketball	right ankle	11/14/2005
39	01/10/2006	\$386.00	\$0.00	\$138.60	\$247.40	basketball	left finger (index)	04/18/2006
40	01/19/2006	\$0.00	?	\$0.00	\$0.00	softball	left shoulder	02/03/2006
41	10/25/2005	\$33,828.77	NO INS.	\$18,928.77	\$14,900.00	baseball	right groin	11/18/2005
42	10/03/2005	\$233.00	NO INS.	\$0.00	\$0.00	basketball	right finger (index)	11/04/2005
TOTALS		\$141,343.23	\$46,837.56	\$48,918.37	\$29,397.06			
2006/2007								
1	03/24/2007	\$2,188.00	\$0.00	\$1,640.00	\$0.00	soccer	tooth #08, tooth #09	03/30/2007
2	01/17/2007	\$1,617.00	\$0.00	\$1,216.95	\$400.05	basketball	head	09/25/2007

Claimant	Date of Accident	Total Bills	Other Ins	Minus	Paid to Date	Activity	Body Part(s)	Claim Rcv'd
3	03/28/2007	\$13,883.21	\$4,966.59	\$2,569.85	\$6,150.65	tennis	left knee	04/09/2007
4	01/08/2007	\$0.00	?	\$0.00	\$0.00	basketball	left knee	01/26/2007
5	02/06/2007	\$0.00	?	\$0.00	\$0.00	softball	left wrist	02/12/2007
6	12/04/2006	\$2,230.00	\$0.00	\$158.75	\$2,071.25	basketball	left leg, left fibula, left tibia	12/08/2006
7	09/11/2006	\$351.50	\$0.00	\$100.00	\$251.50	soccer	right ear	10/05/2006
8	03/24/2007	\$490.00	\$0.00	\$100.00	\$390.00	soccer	left foot	04/02/2007
9	02/24/2007	\$0.00	?	\$0.00	\$0.00	baseball	left knee	04/09/2007
10	10/04/2006	\$0.00	\$0.00	\$0.00	\$0.00	baseball	left elbow	10/10/2006
11	09/26/2006	\$728.00	\$0.00	\$188.30	\$539.70	soccer	right ankle, right foot	10/02/2006
12	10/05/2006	\$16,248.32	\$9,459.68	\$5,562.40	\$1,226.24	softball	right ankle	10/10/2006
13	10/27/2006	\$0.00	\$0.00	\$0.00	\$0.00	basketball	outer mouth, tooth #01	11/03/2006
14	08/29/2006	\$0.00	\$0.00	\$0.00	\$0.00	volleyball	right shoulder	12/01/2006
15	08/12/2006	\$1,862.00	\$0.00	\$1,862.00	\$0.00	soccer	right knee	08/21/2006
16	04/10/2007	\$1,199.00	\$226.26	\$716.00	\$256.74	soccer	right knee	04/16/2007
17	03/14/2007	\$0.00	\$0.00	\$0.00	\$0.00	baseball	left foot	03/26/2007
18	02/03/2007	\$32,954.66	\$15,843.34	\$15,348.92	\$1,762.40	cheerleading	left knee	02/08/2007
19	04/14/2007	\$0.00	\$0.00	\$0.00	\$0.00	skiing	nose	04/20/2007
20	02/24/2007	\$1,439.00	\$583.80	\$855.20	\$0.00	soccer	right shoulder	03/02/2007
21	08/17/2006	\$0.00	\$0.00	\$0.00	\$0.00	basketball	right hip	09/11/2006
22	11/27/2006	\$0.00	\$0.00	\$0.00	\$0.00	baseball	right thumb	12/05/2006
23	01/18/2007	\$238.00	\$213.00	\$0.00	\$25.00	basketball	left ankle	03/13/2007
24	10/20/2006	\$0.00	NO INS.	\$0.00	\$0.00	basketball	right foot	10/30/2006
25	11/27/2006	\$0.00	\$0.00	\$0.00	\$0.00	basketball	right ankle	12/01/2006
26	03/20/2007	\$20,115.65	\$7,077.42	\$11,042.69	\$1,995.54	baseball	right elbow	04/09/2007
27	10/02/2006	\$632.00	\$339.41	\$107.74	\$184.85	soccer	right hand	10/10/2006
28	02/12/2007	\$4,211.19	\$487.95	\$2,186.24	\$317.00	basketball	nose	02/26/2007
29	09/27/2006	\$3,166.00	\$1,942.22	\$606.78	\$617.00	soccer	left pelvis	05/25/2007
30	04/05/2007	\$4,130.00	\$1,192.15	\$2,401.25	\$536.60	volleyball	left knee	04/16/2007

Claimant	Date of Accident	Total Bills	Other Ins	Minus	Paid to Date	Activity	Body Part(s)	Claim Rcv'd
31	08/08/2006	\$11,811.12	\$4,446.28	\$5,759.35	\$1,605.49	soccer	right knee	08/17/2006
32	12/03/2006	\$30,694.06	\$9,166.96	\$19,828.18	\$1,698.92	baseball	right elbow	02/26/2007
33	08/09/2006	\$0.00	\$0.00	\$0.00	\$0.00	soccer	right shoulder	08/21/2006
34	03/03/2007	\$0.00	\$0.00	\$0.00	\$0.00	soccer	right shoulder	03/09/2007
35	10/14/2006	\$9,346.06	\$2,864.02	\$6,482.04	\$0.00	soccer	right toe (great)	10/19/2006
36	08/12/2006	\$1,657.00	\$252.99	\$979.75	\$424.26	volleyball	left ankle	08/18/2006
37	10/15/2006	\$7,049.00	\$1,856.70	\$4,667.60	\$524.70	basketball	right knee	10/20/2006
TOTALS		\$168,240.77	\$60,918.77	\$84,379.99	\$20,977.89			
2007/2008								
1	11/11/2007	\$718.00	\$0.00	\$0.00	\$0.00	basketball	left hand	11/29/2007
2	01/18/2008	\$22,694.50	NO INS.	\$5,021.26	\$17,673.24	baseball	left shoulder	02/04/2008
3	12/07/2007	\$0.00	\$0.00	\$0.00	\$0.00	basketball	right thumb	12/13/2007
4	10/19/2007	\$3,154.66	\$1,139.54	\$1,920.92	\$90.00	dancing	left foot	11/16/2007
5	11/10/2007	\$37,141.81	NO INS.	\$6,346.48	\$30,795.33	basketball	left knee	11/29/2007
6	08/30/2007	\$0.00	\$0.00	\$0.00	\$0.00	baseball	right knee	09/10/2007
7	03/15/2008	\$2,900.63	\$127.80	\$1,875.05	\$192.78	basketball	nose	03/21/2008
8	04/18/2008	\$1,516.30	\$290.31	\$1,013.49	\$212.50	softball	right chin	04/28/2008
9	02/20/2008	\$326.00	?	\$132.60	\$193.40	golf	right foot	03/17/2008
10	02/25/2008	\$16,293.80	\$8,531.62	\$5,857.82	\$1,904.36	softball	right shoulder	06/30/2008
11	10/05/2007	\$1,280.00	\$0.00	\$100.00	\$1,180.00	basketball	jaw, tooth #19	10/25/2007
12	11/20/2007	\$0.00	\$0.00	\$0.00	\$0.00	basketball	left ankle	11/30/2007
13	03/07/2008	\$1,544.00	\$0.00	\$410.14	\$1,133.86	basketball	left elbow	03/17/2008
14	10/23/2007	\$0.00	\$0.00	\$0.00	\$0.00	soccer	left nose, face	10/29/2007
15	10/08/2007	\$2,836.00	\$2,786.00	\$0.00	\$50.00	basketball	mouth, tooth #08	10/12/2007
16	10/10/2007	\$29,824.90	\$165.90	\$9,486.80	\$19,210.20	cross country	right leg	11/08/2007
17	09/16/2007	\$2,001.94	\$603.82	\$817.60	\$580.52	dancing	right leg	09/21/2007
18	02/20/2008	\$1,544.00	\$318.04	\$338.04	\$887.92	basketball	left ankle	03/03/2008
19	11/12/2007	\$22,535.22	\$10,485.14	\$9,781.48	\$2,268.60	baseball	left shoulder	12/03/2007

Claimant	Date of Accident	Total Bills	Other Ins	Minus	Paid to Date	Activity	Body Part(s)	Claim Rcv'd
20	10/30/2007	\$3,191.00	\$1,989.84	\$724.09	\$477.07	basketball	left face	11/05/2007
21	03/06/2008	\$2,055.00	\$771.70	\$890.00	\$393.30	basketball	right foot	03/17/2008
22	02/06/2008	\$13,107.50	\$5,346.50	\$6,594.75	\$1,166.25	basketball	left knee	02/11/2008
23	10/27/2007	\$0.00	?	\$0.00	\$0.00	soccer	right knee	12/07/2007
24	09/12/2007	\$5,255.00	\$1,782.92	\$3,066.00	\$406.08	soccer	right knee	09/21/2007
25	09/24/2007	\$27,243.24	\$0.00	\$5,955.59	\$20,437.65	soccer	left knee	10/12/2007
26	10/17/2007	\$0.00	?	\$0.00	\$0.00	soccer	left face	10/26/2007
27	09/29/2007	\$1,464.00	\$786.14	\$326.32	\$83.58	soccer	left finger [unspecified]	10/12/2007
28	04/19/2008	\$2,630.20	\$293.54	\$1,951.37	\$385.29	softball	right eye	04/28/2008
29	01/23/2008	\$15,721.69	\$4,369.93	\$9,488.00	\$1,863.76	baseball	left shoulder	05/27/2008
30	03/21/2008	\$5,006.08	\$1,703.37	\$2,938.20	\$364.51	baseball	left hand	03/31/2008
31	09/24/2007	\$1,626.08	\$1,072.91	\$388.91	\$66.59	baseball	right hand	10/01/2007
32	08/12/2007	\$24,389.35	\$12,598.74	\$10,658.17	\$1,132.44	volleyball	right knee	08/16/2007
33	03/29/2008	\$750.00	\$650.00	\$0.00	\$0.00	baseball	left hand	04/04/2008
34	01/14/2008	\$7,278.71	\$4,217.16	\$1,508.08	\$1,553.47	baseball	left foot	01/31/2008
	01/26/2008	\$277.00	\$53.00	\$224.00	\$0.00	cheerleading	head	03/17/2008
TOTALS		\$256,306.61	\$60,083.92	\$87,815.16	\$104,702.70			
2008/2009								
1	09/13/2008	\$0.00	?	\$0.00	\$0.00	soccer	right foot	09/15/2008
2	10/13/2008	\$2,112.41	\$262.15	\$301.05	\$1,549.21	baseball	right finger (ring)	10/13/2008
3	09/27/2008	\$2,948.00	\$747.79	\$1,423.40	\$776.81	soccer	lower back	10/17/2008
4	11/06/2008	\$785.00	?	\$0.00	\$0.00	basketball	left cheek	11/07/2008
5	08/18/2008	\$222.00	\$0.00	\$137.74	\$84.26	soccer	right leg	08/29/2008
6	09/08/2008	\$0.00	?	\$0.00	\$0.00	softball	right wrist	09/10/2008
7	11/16/2008	\$0.00	?	\$0.00	\$0.00	basketball	left ankle	11/18/2008
8	08/15/2008	\$1,199.00	\$386.40	\$716.00	\$96.60	soccer	left knee	09/11/2008
9	11/04/2008	\$238.00	\$95.00	\$113.00	\$30.00	volleyball	right ankle	11/07/2008
10	04/21/2009	\$179.00	\$56.00	\$123.00	\$0.00	volleyball	left wrist	05/11/2009

Claimant	Date of Accident	Total Bills	Other Ins	Minus	Paid to Date	Activity	Body Part(s)	Claim Rcv'd
11	08/13/2008	\$1,199.00	\$560.88	\$476.00	\$162.12	volleyball	left knee	08/29/2008
12	01/17/2009	\$169.00	\$0.00	\$169.00	\$0.00	softball	right finger (ring)	01/20/2009
13	11/21/2008	\$0.00	?	\$0.00	\$0.00	basketball	right thumb	11/23/2009
14	03/30/2009	\$7,538.50	\$1,807.36	\$5,279.30	\$290.90	baseball	right elbow	03/31/2009
15	09/11/2008	\$1,199.00	\$895.65	\$203.83	\$99.52	basketball	right knee	04/20/2009
16	09/27/2008	\$7,972.82	\$95.20	\$144.80	\$404.00	baseball	left finger (middle)	09/29/2008
17	04/25/2009	\$0.00	?	\$0.00	\$0.00	baseball	left shoulder	04/27/2009
18	11/05/2008	\$0.00	?	\$0.00	\$0.00	basketball	left leg	07/27/2009
19	02/02/2009	\$0.00	?	\$0.00	\$0.00	basketball	left knee	03/18/2009
20	11/04/2008	\$0.00	?	\$0.00	\$0.00	soccer	left ankle	11/07/2008
21	08/19/2008	\$0.00	?	\$0.00	\$0.00	cross country	right leg	08/29/2008
22	10/27/2008	\$0.00	?	\$0.00	\$0.00	volleyball	right foot	11/07/2008
23	09/11/2008	\$27,026.09	\$9,663.84	\$15,991.46	\$1,370.79	soccer	left knee	09/15/2008
24	08/15/2008	\$530.00	\$0.00	\$170.19	\$359.81	volleyball	right ankle	08/29/2008
25	08/13/2008	\$0.00	?	\$0.00	\$0.00	soccer	left knee	08/29/2008
26	09/25/2008	\$1,468.62	\$467.04	\$1,001.58	\$0.00	basketball	right knee	09/29/2008
27	10/24/2008	\$25,436.09	\$10,739.69	\$14,472.45	\$0.00	basketball	left knee	10/27/2008
28	11/06/2008	\$0.00	\$0.00	\$0.00	\$0.00	basketball	left foot	12/02/2008
29	09/12/2008	\$705.00	\$266.79	\$246.51	\$191.70	softball	right finger (little),(ring)	09/15/2008
30	09/11/2008	\$0.00	?	\$0.00	\$0.00	soccer	nose	09/26/2008
31	09/17/2008	\$1,175.00	\$915.09	\$158.23	\$101.68	soccer	left wrist	12/08/2008
32	08/11/2008	\$1,756.00	\$589.43	\$1,007.79	\$158.78	volleyball	right knee	08/29/2008
33	10/22/2008	\$80.00	\$22.80	\$57.20	\$0.00	volleyball	left knee	10/27/2008
34	10/04/2008	\$0.00	?	\$0.00	\$0.00	softball	left leg	10/07/2008
35	12/02/2008	\$0.00	?	\$0.00	\$0.00	basketball	right eyebrow	12/05/2008
36	04/09/2009	\$321.20	\$119.67	\$71.61	\$129.92	baseball	left foot	05/11/2009
37	09/12/2008	\$243.00	\$0.00	\$243.00	\$0.00	volleyball	left elbow	10/20/2008
38	10/12/2008	\$700.00	\$131.31	\$507.13	\$61.56	baseball	chest	02/17/2009

Claimant	Date of Accident	Total Bills	Other Ins	Minus	Paid to Date	Activity	Body Part(s)	Claim Rcv'd
39	09/11/2008	\$0.00	?	\$0.00	\$0.00	soccer	right ankle	09/15/2008
40	08/18/2008	\$0.00	?	\$0.00	\$0.00	soccer	nose	08/29/2008
41	01/26/2009	\$0.00	?	\$0.00	\$0.00	soccer	left hip	02/09/2009
TOTALS		\$85,202.73	\$27,822.09	\$43,014.27	\$5,867.66			
2009/2010								
1	10/28/2009	\$92.00	\$0.40	\$91.60	\$0.00	soccer	right ankle	10/29/2009
2	09/16/2009	\$890.00	\$0.00	\$251.44	\$638.56	soccer	left leg	09/21/2009
3	10/17/2009	\$1,763.00	\$334.12	\$1,005.97	\$174.67	volleyball	left shoulder	10/30/2009
4	02/05/2010	\$0.00	\$0.00	\$0.00	\$0.00	volleyball	left shin	02/11/2010
5	10/15/2009	\$6,060.02	\$1,285.36	\$4,149.78	\$601.92	baseball	right knee	10/30/2009
6	01/17/2010	\$243.00	\$0.00	\$198.79	\$44.21	baseball	right elbow	02/08/2010
7	09/20/2009	\$0.00	?	\$0.00	\$0.00	softball	right hand	09/23/2009
8	09/04/2009	\$0.00	?	\$0.00	\$0.00	soccer	right foot	09/07/2009
9	11/16/2009	\$0.00	?	\$0.00	\$0.00	basketball	right teeth #?	11/17/2009
10	11/29/2009	\$0.00	\$0.00	\$0.00	\$0.00	dancing	right foot	12/10/2009
11	09/05/2009	\$240.00	\$100.00	\$110.00	\$30.00	volleyball	right toe (great)	09/14/2009
12	11/10/2009	\$0.00	?	\$0.00	\$0.00	basketball	left finger [unspecified]	11/10/2009
13	03/13/2010	\$185.00	\$12.00	\$173.00	\$0.00	baseball	left finger (index)	03/22/2010
14	02/13/2010	\$3,084.00	\$1,087.37	\$1,316.79	\$230.83	baseball	left shoulder	03/22/2010
15	09/26/2009	\$486.00	\$67.07	\$87.93	\$0.00	soccer	right finger (middle), (ring)	09/28/2009
16	03/06/2010	\$834.00	\$567.20	\$166.80	\$0.00	softball	right hand	03/08/2010
17	01/23/2010	\$0.00	?	\$0.00	\$0.00	soccer	unknown	04/22/2010
18	09/23/2009	\$0.00	\$0.00	\$0.00	\$0.00	volleyball	left ankle	10/08/2009
19	08/18/2009	\$226.00	\$93.00	\$98.00	\$0.00	unknown	neck	09/08/2009
20	10/10/2009	\$551.00	\$62.15	\$300.10	\$188.75	soccer	left ankle	10/29/2009
21	09/27/2009	\$0.00	\$0.00	\$0.00	\$0.00	basketball	left shoulder	10/19/2009
22	09/26/2009	\$1,199.00	\$285.60	\$675.44	\$237.96	soccer	left knee	10/19/2009
23	08/20/2009	\$0.00	\$0.00	\$0.00	\$0.00	cheerleading	right wrist	09/18/2009

Claimant	Date of Accident	Total Bills	Other Ins	Minus	Paid to Date	Activity	Body Part(s)	Claim Rcv'd
24	02/12/2010	\$3,674.00	\$732.23	\$2,181.42	\$81.35	baseball	left head, left rib	02/19/2010
25	08/12/2009	\$1,199.00	\$463.00	\$716.00	\$20.00	soccer	left knee	08/17/2009
26	09/01/2009	\$28,743.50	\$10,803.89	\$16,842.80	\$1,096.81	soccer	right knee	09/01/2009
27	03/25/2010	\$0.00	?	\$0.00	\$0.00	soccer	left knee	03/26/2010
28	03/01/2010	\$0.00	?	\$0.00	\$0.00	baseball	left finger (index)	03/02/2010
29	08/11/2009	\$359.00	\$149.40	\$110.00	\$0.00	soccer	lower back	08/17/2009
30	09/24/2009	\$283.00	\$125.93	\$125.59	\$31.48	soccer	left ankle	09/25/2009
31	10/01/2009	\$62.00	\$17.55	\$44.45	\$0.00	volleyball	right knee	10/19/2009
32	10/14/2009	\$577.00	\$84.75	\$290.90	\$201.35	volleyball	left leg	10/30/2009
33	08/20/2009	\$1,987.00	\$851.58	\$756.22	\$100.00	volleyball	right wrist	02/08/2010
34	08/14/2009	\$286.00	\$93.12	\$167.88	\$25.00	soccer	right ankle	10/05/2009
35	03/30/2010	\$0.00	?	\$0.00	\$0.00	softball	right thumb	04/05/2010
36	03/06/2010	\$15,474.30	\$3,755.09	\$10,622.45	\$65.76	softball	right knee	03/08/2010
37	10/13/2009	\$11,788.00	\$2,346.62	\$8,203.15	\$1,238.23	basketball	left arm, left shoulder	03/01/2010
38	09/09/2009	\$0.00	?	\$0.00	\$0.00	tennis	right foot	10/08/2009
39	08/21/2009	\$2,372.00	\$502.47	\$1,541.25	\$328.28	volleyball	back	09/28/2009
40	09/11/2009	\$0.00	?	\$0.00	\$0.00	basketball	left ankle	09/18/2009
41	01/18/2010	\$1,199.00	?	\$0.00	\$0.00	unknown	ankle	05/04/2010
42	10/30/2009	\$696.30	\$393.60	\$204.30	\$98.40	baseball	right elbow	12/07/2009
43	09/28/2009	\$0.00	\$0.00	\$0.00	\$0.00	baseball	right finger [unspecified]	10/19/2009
44	09/15/2009	\$0.00	?	\$0.00	\$0.00	soccer	right shoulder	09/17/2009
45	02/11/2010	\$0.00	\$0.00	\$0.00	\$0.00	basketball	left back	03/22/2010
TOTALS		\$84,553.12	\$24,213.50	\$50,432.05	\$5,433.56			