

**INDIANA
RESIDUAL MALPRACTICE
INSURANCE AUTHORITY
(IRMIA)**

**ANNUAL REPORT
2011**

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2011 Indiana Residual Malpractice Insurance Authority Account Information,
as provided by The Medical Protective Insurance Company

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Indiana Residual Malpractice Insurance Authority
REGULAR ACCOUNT
Balance Sheet
December 31, 2011

ASSETS :

U.S. Treasury Notes	\$62,782,559	
Cash	\$854,048	
Investment Income Accrued	\$577,032	
Misc. Receivable	\$120,305	
Total Assets		\$64,333,944

LIABILITIES AND UNDISTRIBUTED FUNDS :

Loss Reserves	\$22,924,518	
Loss Adjustment Expense Reserves	\$8,457,820	
Total Reserves		\$31,382,338
Reserve for Unearned Premiums	\$1,075,882	
Patient's Compensation Fund Payable	\$41,640	
Premium in Process	(\$90)	
Service Fee Payable	\$43,750	
Total Liabilities		\$1,161,182
Undistributed Funds	\$31,790,424	
Total Undistributed Funds		\$31,790,424
Total Reserves, Liabilities and Undistributed Funds		\$64,333,944

Indiana Residual Malpractice Insurance Authority
REGULAR ACCOUNT
Income Statement
December 31, 2011

REVENUE:

Direct Premiums Written

MD	\$1,912,060
DDS	\$33,179
Other	\$63,300
Corporation	\$13,646
Hospital	\$0
Miscellaneous Facility	\$0
	\$2,022,185

Decrease/(Increase) in UPR \$305,846

Earned Premium \$2,328,031

Investment Income

U.S. Treasury Notes	\$2,198,779
Bond Gain/Loss	\$4,993
Cash Investment	\$2
	\$2,203,773

Total Investment Income \$2,203,773

Other Income - Installment Fees \$1,425

Total Revenue \$4,533,229

EXPENSES :

Current Accident Year Incurred Losses	\$1,059,254
Prior Accident Year Incurred Losses	(\$3,635,161)
Current Accident Year Incurred Loss Adjustment Expense	\$586,664
Prior Accident Year Reserve Loss Adjustment Expense	(\$6,572,246)
Risk Manager's Fee	\$520,300
Professional Fees	\$0
Commission Expense	\$35,455
General Legal Expenses	\$0
Miscellaneous Expense	\$42,778
Bank Charges	\$2,928
	\$2,928

Total Expenses (\$7,960,029)

Net Income/(Loss) \$12,493,258

Indiana Residual Malpractice Insurance Authority
REGULAR ACCOUNT
Statement of Changes in Surplus
December 31, 2011

Undistributed Funds 01/01/11	\$19,297,166
Increases / Decreases in Undistributed Funds	
Current Earnings	12,493,258
Undistributed Funds 12/31/11	<u>\$31,790,424</u>

Prepared by: The Medical Protective Company

Indiana Residual Malpractice Insurance Authority
REGULAR ACCOUNT
Bond Portfolio
December 31, 2011

Description	Coupon	Maturity	Par Value	Yield
U.S. Treasury Note	4.875%	02/15/12	1,000,000	3.91%
U.S. Treasury Note	4.875%	02/15/12	1,000,000	3.79%
U.S. Treasury Note	4.375%	08/15/12	1,000,000	3.96%
U.S. Treasury Note	4.375%	08/15/12	1,500,000	3.74%
U.S. Treasury Note	4.375%	08/15/12	1,000,000	4.43%
U.S. Treasury Note	4.000%	11/15/12	1,000,000	3.98%
U.S. Treasury Note	4.000%	11/15/12	1,000,000	4.35%
U.S. Treasury Note	0.625%	01/31/13	1,250,000	0.08%
U.S. Treasury Note	3.875%	02/15/13	1,000,000	4.55%
U.S. Treasury Note	3.625%	05/15/13	1,500,000	3.94%
U.S. Treasury Note	4.250%	08/15/13	1,000,000	4.33%
U.S. Treasury Note	4.250%	11/15/13	1,500,000	4.29%
U.S. Treasury Note	4.250%	11/15/13	1,000,000	4.92%
U.S. Treasury Note	4.250%	11/15/13	2,000,000	4.33%
U.S. Treasury Note	4.000%	02/15/14	2,000,000	3.83%
U.S. Treasury Note	4.750%	05/15/14	2,000,000	4.57%
U.S. Treasury Note	4.250%	08/15/14	2,000,000	4.38%
U.S. Treasury Note	4.250%	11/15/14	1,000,000	4.48%
U.S. Treasury Note	4.250%	11/15/14	1,000,000	4.27%
U.S. Treasury Note	4.000%	02/15/15	1,000,000	3.18%
U.S. Treasury Note	4.125%	05/15/15	2,000,000	2.68%
U.S. Treasury Note	4.250%	08/15/15	2,000,000	2.85%
U.S. Treasury Note	4.500%	11/15/15	2,000,000	3.33%
U.S. Treasury Note	4.500%	02/15/16	1,000,000	3.17%
U.S. Treasury Note	5.125%	05/15/16	1,000,000	3.16%
U.S. Treasury Note	4.875%	08/15/16	2,000,000	3.42%
U.S. Treasury Note	4.625%	11/15/16	2,000,000	3.68%
U.S. Treasury Note	4.625%	11/15/16	1,000,000	2.37%
U.S. Treasury Note	3.125%	01/31/17	1,500,000	2.94%
U.S. Treasury Note	4.500%	05/15/17	1,500,000	2.71%
U.S. Treasury Note	4.750%	08/15/17	1,000,000	2.90%
U.S. Treasury Note	4.250%	11/15/17	2,000,000	2.72%
U.S. Treasury Note	4.250%	11/15/17	1,000,000	3.51%
U.S. Treasury Note	3.500%	02/15/18	1,000,000	3.52%
U.S. Treasury Note	3.750%	11/15/18	1,500,000	3.42%
U.S. Treasury Note	2.750%	02/15/19	2,000,000	2.95%
U.S. Treasury Note	3.125%	05/15/19	3,000,000	2.33%
U.S. Treasury Note	3.375%	11/15/19	2,000,000	2.46%
U.S. Treasury Note	2.625%	11/15/20	1,008,000	2.67%
U.S. Treasury Note	2.625%	08/15/20	1,034,000	3.17%
U.S. Treasury Note	3.625%	02/15/20	1,000,000	3.27%
U.S. Treasury Note	3.500%	05/15/20	1,500,000	3.31%
U.S. Treasury Note	2.125%	08/15/21	1,500,000	2.13%
Total			<u>\$61,292,000</u>	<u>3.38%</u>

Bond Maturities

Due Within	Par Value	Average Yield	Average Age In Months
6 Months	2,000,000	3.85%	2
12 Months	5,500,000	4.06%	9
18 Months	3,750,000	2.82%	15
24 Months	5,500,000	4.42%	22
30 Months	4,000,000	4.20%	27
36 Months	4,000,000	4.38%	33
42 Months	3,000,000	2.84%	40
48 Months	4,000,000	3.09%	45
60 Months	7,000,000	3.27%	56
72 Months	7,000,000	2.90%	67
Over 72 Mos	15,542,000	2.82%	94
Total	<u>\$61,292,000</u>	<u>3.38%</u>	<u>50</u>

Indiana Residual Malpractice Insurance Authority
REGULAR ACCOUNT
Indiana Patient's Compensation Fund
December 31, 2011

<u>Surcharges on:</u>	
October Premium in October	21,751
November Premium in October	1,986
Total Remitted to State (October 1-15)	<u><u>\$23,737</u></u>
<u>Surcharges on:</u>	
November Premium in November	4,127
Total Remitted to State (November 1-9)	<u><u>\$4,127</u></u>
<u>Surcharges on:</u>	
November Premium in November	12,166
December Premium in November	29,374
Total Remitted to State (November 10-30)	<u><u>\$41,540</u></u>
<u>Surcharges on:</u>	
December Premium in December	2,030
Total Remitted to State (December 1-15)	<u><u>\$2,030</u></u>
<u>Surcharges on:</u>	
December Premium in December	\$17,941
January Premium in December	\$23,699
Total Remitted to State (December 16-31)	<u><u>\$41,640</u></u>
 Total Remitted to State for the Quarter	 <u><u>\$113,074</u></u>

Prepared by: The Medical Protective Company

RUN DATE: 1/03/12
RUN TIME: 10:07:28

POLICY COUNT BY DESCRIPTION
FOR THE STATE OF INDIANA
PRIMARY POLICIES AS OF 12/31/11

PAGE: 1
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ISO #	DESCRIPTION	COUNT
72990	PSYCHOLOGIST	1
73701	COMMUNITY HEALTH CENTERS	1
80114	SURGERY-OPHTHALMOLOGY	1
80117	SURGERY-FAMILY PRACTICE	1
80143	SURGERY-GENERAL-N.O.C.	7
80152	SURGERY-NEUROLOGY-INCL. CHILD	3
80153	SURGERY-OBSTETRICS-GYNECOLOGY	3
80154	SURGERY-ORTHOPEDIC	9
80159	SURGERY-OTORHINOLARYNGOLOGY	1
80167	SURGERY-GYNECOLOGY	4
80209	DENTIST (RENDERS THE PATIENT UNCONS	2
80210	DENTISTS-ORAL SURGERY	1
80211	DENTISTS-N.O.C.	4
80233	OCCUPATIONAL MEDICINE	1
80243	GERIATRICS-NO SURGERY	6
80249	PSYCHIATRY-INCLUDING CHILD	2
80255	CARDIOVASCULAR DISEASE-NO SURGERY	1
80257	INTERNAL MEDICINE-NO SURGERY	8
80266	PATHOLOGY-NO SURGERY	2
80267	PEDIATRICS-NO SURGERY	1
80274	GASTROENTEROLOGY-MIN. SURGERY	1
80280	RADIOLOGY-DIAGNOSTIC-MIN. SURGERY	1
80281	CARDIOVASCULAR DISEASE-MIN. SURGERY	1
80284	INTERNAL MEDICINE-MINOR SURGERY	1
80419	SURGERY - FAMILY/GENERAL PRACTICE W	1
80420	FAMILY PHYS/GEN.-NO SURGERY	19
80423	FAMILY PHY. OR GENERAL PRAT. MINOR	2
80443	PHYSICIANS - NO MAJOR SURGERY	1
80614	OTHER CLINICS (NOT-FOR-PROFIT)	1
80983	PODIATRIST - NO SURGERY	1
80993	CHIROPODISTS	2
80998	NURSES - REGISTERED	2
80999	PART., CORP., OR P.A. LIABILITY	43
84143	SURGERY-GENERAL	1
84243	GERIATRICS-NO SURGERY	1
84280	RADIOLOGY-DIAGNOSTIC-MIN. SURG.	1

* PRIMARY POLICIES COUNT 138

*TOTAL RECORD COUNT: 138

**END OF REPORT 1/03/12 10:07:28 RUN BY M_BEACHY

RUN DATE: 1/03/12
RUN TIME: 10:07:28

ISO CODE ERRORS
FOR THE STATE OF INDIANA
PRIMARY POLICIES AS OF 12/31/11

PAGE: 2
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ISO #

DESCRNAME

REASON FOR ERROR

*TOTAL RECORD COUNT: 0

**END OF REPORT 1/03/12 10:07:28 RUN BY M_BEACHY

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY
CASES PENDING AS OF 12/31/11

SPECIALTY	CLASS	CASE NUMBER	OPEN MONTH	OPEN YEAR	SERVICE MONTH	SERVICE YEAR	EXPENSE PAYMENT	LIFE OF CASE IN MONTHS		
								SY/ TO OPEN	S/Y TO DATE	OPEN TO DATE
HOSPITAL	0	1301347	3	2004	11	2002	24,803.29	16	109	93
TOTAL		1					\$24,803.29	16	109	93
AVERAGE							\$24,803.29	16.00	109.00	93.00
PARTNERSHIP/CORPORATION	0	1301829	11	2008	7	2005	12,706.32	40	77	37
PARTNERSHIP/CORPORATION	0	1301887	1	2010	2	2008	8,074.56	23	46	23
PARTNERSHIP/CORPORATION	0	1301913	8	2010	4	2009	10,161.75	16	32	16
PARTNERSHIP/CORPORATION	0	1301924	10	2010	11	2008	14,663.34	23	37	14
PARTNERSHIP/CORPORATION	0	1301944	3	2011	5	2003	1,547.73	94	103	9
TOTAL		5					\$47,153.70	196	295	99
AVERAGE							\$9,430.74	39.20	59.00	19.80
ANESTHESIOLOGY	5	1301763	10	2007	9	2005	17,837.11	25	75	50
CARDIOVASCULAR DISEASE-NO SURGERY	1	1301389	8	2004	2	2003	32,127.13	18	106	88
CARDIOVASCULAR DISEASE-NO SURGERY	1	1301880	11	2009	11	2007	8,506.74	24	49	25
CATHETERIZATION,N.O.C.	3	1301890	2	2010	1	2008	8,024.68	25	47	22
CHIROPODISTS	0	1301385	8	2004	7	2002	17,606.97	25	113	88
CHIROPODISTS	0	1301399	10	2004	11	2002	12,629.39	23	109	86
CHIROPODISTS	0	1301412	11	2004	5	2003	34,133.76	18	103	85
CHIROPODISTS	0	1301660	12	2006	12	2004	29,201.59	24	84	60
CHIROPODISTS	0	1301723	6	2007	6	2006	6,911.32	12	66	54
CHIROPODISTS	0	1301812	6	2008	9	2005	21,858.04	33	75	42
CHIROPODISTS	0	1301872	8	2009	8	2007	4,980.47	24	52	28
CHIROPODISTS	0	1301930	11	2010	11	2008	5,446.37	24	37	13
CHIROPODISTS	0	1301945	3	2011	3	2009	2,450.10	24	33	9
CHIROPODISTS	0	1301957	8	2011	10	2005	0.00	70	74	4
CHIROPODISTS	0	1301966	10	2011	9	2009	0.00	25	27	2
DENTISTS-N.O.C.	0	1301732	8	2007	8	2006	8,989.05	12	64	52
DENTISTS-N.O.C.	0	1301851	4	2009	12	2007	15,445.16	16	48	32
DERMATOLOGY-NO SURGERY	1	1301840	1	2009	12	2006	10,252.78	25	60	35
EMERGENCY MED.-NO MAJ. SURGERY	3	1301587	4	2006	4	2004	18,132.38	24	92	68
EMERGENCY MED.-NO MAJ. SURGERY	3	1301807	5	2008	9	2007	12,724.96	8	51	43
EMERGENCY MED.-NO MAJ. SURGERY	3	1301915	8	2010	8	2008	7,630.22	24	40	16
FAMILY PHYS/GEN.-MINOR SURGERY	2	1301772	11	2007	10	2005	9,824.28	25	74	49
FAMILY PHYS/GEN.-MINOR SURGERY	2	1301818	8	2008	7	2005	7,490.15	37	77	40
FAMILY PHYS/GEN.-MINOR SURGERY	2	1301901	6	2010	5	2008	6,478.72	25	43	18
FAMILY PHYS/GEN.-NO SURGERY	1	1301638	10	2006	10	2004	19,492.34	24	86	62
FAMILY PHYS/GEN.-NO SURGERY	1	1301825	9	2008	1	2006	34,275.44	32	71	39
INTERNAL MEDICINE-NO SURGERY	1	1301618	8	2006	11	2004	37,403.83	21	85	64

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY
CASES PENDING AS OF 12/31/11

SPECIALTY	CLASS	CASE NUMBER	OPEN MONTH	OPEN YEAR	SERVICE MONTH	SERVICE YEAR	EXPENSE PAYMENT	LIFE OF CASE IN MONTHS		
								SY/ TO OPEN	S/Y TO DATE	OPEN TO DATE
INTERNAL MEDICINE-NO SURGERY	1	1301707	5	2007	8	2006	57,411.70	9	64	55
INTERNAL MEDICINE-NO SURGERY	1	1301715	6	2007	9	2005	8,997.78	21	75	54
INTERNAL MEDICINE-NO SURGERY	1	1301866	7	2009	7	2005	0.00	48	77	29
INTERNAL MEDICINE-NO SURGERY	1	1301869	8	2009	1	2008	6,684.83	19	47	28
INTERNAL MEDICINE-NO SURGERY	1	1301891	2	2010	1	2005	0.00	61	83	22
INTERNAL MEDICINE-NO SURGERY	1	1301898	5	2010	4	2008	0.00	25	44	19
INTERNAL MEDICINE-NO SURGERY	1	1301904	6	2010	6	2008	14,342.54	24	42	18
INTERNAL MEDICINE-NO SURGERY	1	1301910	6	2010	11	2008	4,001.58	19	37	18
INTERNAL MEDICINE-NO SURGERY	1	1301923	10	2010	10	2008	4,170.27	24	38	14
OPHTHALMOLOGY-MINOR SURGERY	2	1301512	10	2005	12	2003	42,984.92	22	96	74
OPHTHALMOLOGY-MINOR SURGERY	2	1301873	8	2009	10	2007	25,112.14	22	50	28
OPHTHALMOLOGY-MINOR SURGERY	2	1301894	3	2010	2	2008	6,666.49	25	46	21
PAIN MANAGEMENT	5	1301914	8	2010	8	2008	1,215.66	24	40	16
PAIN MANAGEMENT	5	1301926	10	2010	7	2010	2,313.25	3	17	14
PAIN MANAGEMENT	5	1301928	11	2010	2	2009	2,089.79	21	34	13
PAIN MANAGEMENT	5	1301963	10	2011	2	2010	136.77	20	22	2
RADIOPAQUE DYE INJECTIONS,N.O.C.	2	1301750	10	2007	10	2005	16,872.40	24	74	50
RADIOPAQUE DYE INJECTIONS,N.O.C.	2	1301850	4	2009	10	2006	6,897.74	30	62	32
RADIOPAQUE DYE INJECTIONS,N.O.C.	2	1301899	5	2010	5	2007	9,117.86	36	55	19
RADIOPAQUE DYE INJECTIONS,N.O.C.	2	1301920	9	2010	11	2009	3,388.93	10	25	15
SHOCK THERAPY,N.O.C.	2	1301654	11	2006	10	2003	184,822.04	37	98	61
SURGERY-CARDIOVASCULAR DISEASE	7	1301468	5	2005	9	2003	32,631.42	20	99	79
SURGERY-CARDIOVASCULAR DISEASE	7	1301918	9	2010	9	2009	5,692.34	12	27	15
SURGERY-FAMILY PRACTICE	3	1301804	5	2008	11	2006	21,927.47	18	61	43
SURGERY-FAMILY PRACTICE	3	1301835	12	2008	4	2007	2,660.04	20	56	36
SURGERY-FAMILY PRACTICE	3	1301881	11	2009	11	2007	20,330.37	24	49	25
SURGERY-FAMILY PRACTICE	3	1301932	12	2010	10	2009	2,448.78	14	26	12
SURGERY-FAMILY PRACTICE	3	1301943	3	2011	6	2003	1,579.47	93	102	9
SURGERY-FAMILY PRACTICE	3	1301958	9	2011	11	2009	0.00	22	25	3
SURGERY-FAMILY PRACTICE	3	1301972	12	2011	8	2010	0.00	16	16	0
SURGERY-GENERAL-N.O.C.	5	1301221	1	2002	8	2000	38,881.56	17	136	119
SURGERY-GENERAL-N.O.C.	5	1301480	6	2005	6	2003	48,133.31	24	102	78
SURGERY-GENERAL-N.O.C.	5	1301628	10	2006	9	2004	38,146.75	25	87	62
SURGERY-GENERAL-N.O.C.	5	1301878	11	2009	11	2007	2,468.36	24	49	25
SURGERY-GENERAL-N.O.C.	5	1301884	12	2009	4	2008	8,291.70	20	44	24
SURGERY-GENERAL-N.O.C.	5	1301892	2	2010	4	2008	15,306.87	22	44	22
SURGERY-GENERAL-N.O.C.	5	1301919	9	2010	10	2008	5,115.73	23	38	15
SURGERY-GENERAL-N.O.C.	5	1301925	10	2010	10	2008	3,272.86	24	38	14
SURGERY-GENERAL-N.O.C.	5	1301927	11	2010	11	2008	3,159.97	24	37	13
SURGERY-GENERAL-N.O.C.	5	1301936	1	2011	2	2010	3,952.61	11	22	11
SURGERY-GENERAL-N.O.C.	5	1301947	4	2011	4	2009	0.00	24	32	8

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY
CASES PENDING AS OF 12/31/11

SPECIALTY	CLASS	CASE NUMBER	OPEN MONTH	OPEN YEAR	SERVICE MONTH	SERVICE YEAR	EXPENSE PAYMENT	LIFE OF CASE IN MONTHS		
								SY/ TO OPEN	S/Y TO DATE	OPEN TO DATE
SURGERY-GENERAL-N.O.C.	5	1301953	6	2011	8	2009	2,267.17	22	28	6
SURGERY-GENERAL-N.O.C.	5	1301955	7	2011	6	2009	3,523.93	25	30	5
SURGERY-GENERAL-N.O.C.	5	1301965	10	2011	9	2009	2,561.38	25	27	2
SURGERY-GENERAL-N.O.C.	5	1301967	10	2011	3	2010	1,429.78	19	21	2
SURGERY-GENERAL-N.O.C.	5	1301968	11	2011	9	2009	0.00	26	27	1
SURGERY-GENERAL-N.O.C.	5	1301971	12	2011	6	2007	0.00	54	54	0
SURGERY-NEUROLOGY-INCL. CHILD	7	1301198	6	2001	10	1999	59,696.94	20	146	126
SURGERY-NEUROLOGY-INCL. CHILD	7	1301393	9	2004	8	2003	42,792.00	13	100	87
SURGERY-NEUROLOGY-INCL. CHILD	7	1301604	6	2006	6	2004	24,972.78	24	90	66
SURGERY-NEUROLOGY-INCL. CHILD	7	1301617	8	2006	7	2005	65,776.37	13	77	64
SURGERY-NEUROLOGY-INCL. CHILD	7	1301652	11	2006	10	2004	14,034.12	25	86	61
SURGERY-NEUROLOGY-INCL. CHILD	7	1301695	4	2007	4	2005	13,649.23	24	80	56
SURGERY-NEUROLOGY-INCL. CHILD	7	1301844	3	2009	3	2007	25,273.02	24	57	33
SURGERY-NEUROLOGY-INCL. CHILD	7	1301863	7	2009	6	2008	10,923.79	13	42	29
SURGERY-NEUROLOGY-INCL. CHILD	7	1301938	1	2011	8	2009	15,068.07	17	28	11
SURGERY-NEUROLOGY-INCL. CHILD	7	1301964	10	2011	10	2010	0.00	12	14	2
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301315	10	2003	6	2003	70,274.66	4	102	98
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301363	5	2004	5	2002	21,028.69	24	115	91
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301398	10	2004	10	2002	31,169.35	24	110	86
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301529	11	2005	2	2004	22,771.25	21	94	73
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301616	8	2006	7	2005	62,463.37	13	77	64
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301623	9	2006	10	2004	23,282.42	23	86	63
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301651	11	2006	10	2004	23,214.85	25	86	61
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301680	1	2007	2	2004	20,091.94	35	94	59
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301854	5	2009	9	2006	16,002.14	32	63	31
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301868	8	2009	8	2003	0.00	72	100	28
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301875	9	2009	8	2007	3,508.81	25	52	27
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301903	6	2010	7	2009	14,074.02	11	29	18
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301907	6	2010	8	2007	42,089.12	34	52	18
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301908	6	2010	5	2008	5,748.02	25	43	18
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301921	10	2010	9	2006	10,519.97	49	63	14
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301956	7	2011	5	2009	0.00	26	31	5
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301961	9	2011	6	2010	1,907.50	15	18	3
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301969	11	2011	9	2010	0.00	14	15	1
SURGERY-OBSTETRICS-GYNECOLOGY	7	1301779	12	2007	12	2005	21,378.96	24	72	48
SURGERY-OBSTETRICS-GYNECOLOGY	7	1301946	4	2011	11	2009	0.00	17	25	8
SURGERY-ORTHOPEDIC	6	1301684	2	2007	1	2005	70,619.37	25	83	58
SURGERY-ORTHOPEDIC	6	1301766	10	2007	11	2004	8,614.37	35	85	50
SURGERY-ORTHOPEDIC	6	1301824	9	2008	8	2006	12,972.34	25	64	39
SURGERY-ORTHOPEDIC	6	1301929	11	2010	12	2008	3,226.43	23	36	13
SURGERY-ORTHOPEDIC	6	1301939	2	2011	2	2009	2,735.32	24	34	10

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								SY/ TO OPEN	S/Y TO DATE	OPEN TO DATE
SURGERY-ORTHOPEDIC	6	1301959	9	2011	10	2010	1,615.03	11	14	3
SURGERY-ORTHOPEDIC	7	1301375	7	2004	5	1997	7,274.55	86	175	89
SURGERY-ORTHOPEDIC	7	1301577	3	2006	3	2004	20,809.17	24	93	69
SURGERY-ORTHOPEDIC	7	1301592	5	2006	4	2003	12,277.86	37	104	67
SURGERY-ORTHOPEDIC	7	1301664	12	2006	11	2004	21,281.99	25	85	60
SURGERY-ORTHOPEDIC	7	1301718	6	2007	7	2005	10,856.03	23	77	54
SURGERY-ORTHOPEDIC	7	1301725	7	2007	7	2005	21,223.34	24	77	53
SURGERY-ORTHOPEDIC	7	1301823	9	2008	8	2006	30,256.99	25	64	39
SURGERY-ORTHOPEDIC	7	1301848	3	2009	2	2007	11,309.09	25	58	33
SURGERY-ORTHOPEDIC	7	1301852	4	2009	4	2007	4,304.71	24	56	32
SURGERY-ORTHOPEDIC	7	1301853	4	2009	4	2007	9,170.18	24	56	32
SURGERY-ORTHOPEDIC	7	1301871	8	2009	8	2007	5,870.63	24	52	28
SURGERY-ORTHOPEDIC	7	1301876	9	2009	9	2007	15,734.33	24	51	27
SURGERY-ORTHOPEDIC	7	1301879	11	2009	11	2007	7,431.45	24	49	25
SURGERY-ORTHOPEDIC	7	1301912	7	2010	9	2008	8,051.36	22	39	17
SURGERY-ORTHOPEDIC	7	1301933	12	2010	12	2008	4,408.72	24	36	12
SURGERY-ORTHOPEDIC	7	1301934	12	2010	7	2005	1,933.86	65	77	12
SURGERY-ORTHOPEDIC	7	1301940	2	2011	10	2010	3,371.12	4	14	10
SURGERY-ORTHOPEDIC	7	1301941	2	2011	10	2009	7,091.69	16	26	10
SURGERY-ORTHOPEDIC	7	1301942	3	2011	6	2009	2,948.47	21	30	9
SURGERY-ORTHOPEDIC	7	1301948	5	2011	10	2009	4,659.16	19	26	7
SURGERY-ORTHOPEDIC	7	1301950	6	2011	6	2009	5,022.44	24	30	6
SURGERY-ORTHOPEDIC	7	1301951	6	2011	6	2009	6,373.42	24	30	6
SURGERY-PLASTIC-N.O.C.	6	1301349	4	2004	4	2002	14,665.60	24	116	92
SURGERY-PLASTIC-N.O.C.	6	1301711	6	2007	5	2005	15,670.17	25	79	54
SURGERY-PLASTIC-N.O.C.	6	1301838	12	2008	12	2006	10,954.13	24	60	36
SURGERY-PLASTIC-N.O.C.	6	1301906	6	2010	5	2008	5,374.37	25	43	18
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301323	12	2003	12	2001	33,825.36	24	120	96
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301639	10	2006	1	2004	15,356.59	33	95	62
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301752	10	2007	12	2004	1,709.66	34	84	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301753	10	2007	1	2006	1,318.38	21	71	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301754	10	2007	10	2004	1,355.35	36	86	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301755	10	2007	5	2006	1,758.22	17	67	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301756	10	2007	6	2005	1,009.39	28	78	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301757	10	2007	10	2005	1,656.97	24	74	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301758	10	2007	5	2005	2,737.61	29	79	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301759	10	2007	8	2003	2,640.79	50	100	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301760	10	2007	4	2005	1,757.24	30	80	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301761	10	2007	3	2004	2,437.04	43	93	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301762	10	2007	10	2003	2,362.94	48	98	50
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301864	7	2009	7	2007	2,153.39	24	53	29

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								SY/ TO OPEN	S/Y TO DATE	OPEN TO DATE
SURGERY-PLASTIC-OTORHINOLARYNGOLOGY	5	1301962	9	2011	12	2010	1,921.14	9	12	3
SURGERY-THORACIC	7	1301720	6	2007	5	2005	19,288.71	25	79	54
SURGERY-UROLOGICAL	4	1301970	12	2011	9	2010	0.00	15	15	0
SURGERY-VASCULAR	7	1301724	7	2007	7	2006	18,647.57	12	65	53
WEIGHT CONTROL - BARIATRICS	6	1301809	6	2008	3	2008	16,610.18	3	45	42
WEIGHT CONTROL - BARIATRICS	6	1301811	6	2008	6	2006	13,955.94	24	66	42
WEIGHT CONTROL - BARIATRICS	6	1301815	8	2008	6	2006	14,862.24	26	66	40
WEIGHT CONTROL - BARIATRICS	6	1301877	10	2009	6	2004	6,686.44	64	90	26
WEIGHT CONTROL - BARIATRICS	6	1301886	1	2010	4	2008	9,417.69	21	44	23
WEIGHT CONTROL - BARIATRICS	6	1301888	1	2010	2	2008	12,820.55	23	46	23
WEIGHT CONTROL - BARIATRICS	6	1301893	3	2010	2	2008	7,361.98	25	46	21
WEIGHT CONTROL - BARIATRICS	6	1301922	10	2010	10	2008	6,640.69	24	38	14
WEIGHT CONTROL - BARIATRICS	6	1301952	6	2011	5	2007	2,382.40	49	55	6
TOTAL		163					\$2,283,355.08	4,147	10,055	5,908
AVERAGE							\$14,008.31	25.44	61.69	36.25
GRAND TOTAL		169					\$2,355,312.07	4,359	10,459	6,100
AVERAGE							\$13,936.76	25.79	61.89	36.09

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SPECIALTY	CLASS	CASE #	IDOI CLAIM #	SERVICE			CLOSE DATE: MMY	LOSS PAYMENT	ALLOCATED		TOTAL PAYMENT	S/Y TO OPEN	OPEN TO CLOSE	S/Y TO CLOSE
				DATE: MMY	OPEN DATE MM	OPEN YEAR YY			EXPENSE PAYMENT					
PARTNERSHIP/CORPORATION	0	1301738	1008695	207	8	7	711	\$0.00	\$17,018.63	\$17,018.63		6	47	53
PARTNERSHIP/CORPORATION	0	1301827	1009610	307	10	8	1011	\$0.00	\$16,093.54	\$16,093.54		19	36	55
PARTNERSHIP/CORPORATION	0	1301856	1010142	507	5	9	1211	\$0.00	\$886.21	\$886.21		24	31	55
PARTNERSHIP/CORPORATION	0	1301897	1011021	408	5	10	711	\$0.00	\$2,298.24	\$2,298.24		25	14	39
PARTNERSHIP/CORPORATION	0	1301960		711	9	11	1011	\$0.00	\$571.82	\$571.82		2	1	3
TOTAL			5					\$0.00	\$36,868.44	\$36,868.44		76	129	205
AVERAGE								\$0.00	\$7,373.69	\$7,373.69		15.20	25.80	41.00
CHIROPODISTS	0	1301169	1001039	1098	11	0	1211	\$0.00	\$17,454.51	\$17,454.51		25	133	158
CHIROPODISTS	0	1301439	1006084	103	1	5	811	\$120,000.00	\$18,640.86	\$138,640.86		24	79	103
CHIROPODISTS	0	1301605	1007621	1204	6	6	811	\$0.00	\$21,804.42	\$21,804.42		18	62	80
CHIROPODISTS	0	1301736	1008696	1205	8	7	1111	\$80,000.00	\$26,353.80	\$106,353.80		20	51	71
CHIROPODISTS	0	1301855	1010120	1007	5	9	111	\$0.00	\$11,008.04	\$11,008.04		19	20	39
DENTISTS-N.O.C.	0	1301882		305	12	9	611	\$0.00	\$4,879.55	\$4,879.55		57	18	75
DISCOGRAMS & MYELOGRAPHY,N.O.C.	2	1301813	1009363	1106	6	8	111	\$0.00	\$17,736.35	\$17,736.35		19	31	50
DISCOGRAMS & MYELOGRAPHY,N.O.C.	2	1301831	1009665	106	11	8	1011	\$187,001.00	\$15,699.79	\$202,700.79		34	35	69
EMERGENCY MED.-NO MAJ. SURGERY	3	1301569	1007334	204	3	6	311	\$0.00	\$16,585.38	\$16,585.38		25	60	85
EMERGENCY MED.-NO MAJ. SURGERY	3	1301744	1008744	905	10	7	111	\$0.00	\$22,859.66	\$22,859.66		25	39	64
FAMILY PHYS/GEN.-MINOR SURGERY	2	1301405	1005600	703	10	4	111	\$31,000.00	\$26,992.25	\$57,992.25		15	75	90
FAMILY PHYS/GEN.-NO SURGERY	1	1301839	1009832	907	1	9	1211	\$0.00	\$11,103.05	\$11,103.05		16	35	51
FAMILY PHYS/GEN.-NO SURGERY	1	1301911	1011182	708	7	10	711	\$0.00	\$6,766.00	\$6,766.00		24	12	36
INTERNAL MEDICINE-MINOR SURGERY	2	1301286	1004042	701	7	3	711	\$0.00	\$13,130.05	\$13,130.05		24	96	120
INTERNAL MEDICINE-NO SURGERY	1	13C0080		509	3	11	611	\$25,000.00	\$3,403.20	\$28,403.20		22	3	25
INTERNAL MEDICINE-NO SURGERY	1	1301278	1003879	1101	6	3	711	\$187,001.00	\$34,333.17	\$221,334.17		19	97	116
INTERNAL MEDICINE-NO SURGERY	1	1301694	1008293	705	3	7	511	\$0.00	\$13,903.74	\$13,903.74		20	50	70
NEEDLE BIOPSY,N.O.C.	1	1301681	1008208	205	2	7	911	\$187,001.00	\$15,563.63	\$202,564.63		24	55	79
NEUROLOGY-INCL. CHILD-NO SURGERY	1	1301689	1008266	205	3	7	211	\$0.00	\$20,970.82	\$20,970.82		25	47	72
PAIN MANAGEMENT	0	1301916	1011276	808	8	10	911	\$0.00	\$3,141.09	\$3,141.09		24	13	37
PHYSICIANS - NO MAJOR SURGERY	0	1301905	1010998	408	6	10	211	\$0.00	\$3,339.71	\$3,339.71		26	8	34
RADIOLOGY-DIAGNOSTIC-NO SURGERY	1	1301704	1008451	405	5	7	311	\$0.00	\$11,310.27	\$11,310.27		25	46	71
RADIOPAQUE DYE INJECTIONS,N.O.C.	2	1301900	1011030	408	5	10	411	\$0.00	\$1,607.51	\$1,607.51		25	11	36
SURGERY-CARDIOVASCULAR DISEASE	7	1301774	1008891	1005	11	7	1211	\$0.00	\$14,281.62	\$14,281.62		25	49	74
SURGERY-FAMILY PRACTICE	3	1301775	1008888	1005	11	7	811	\$0.00	\$12,320.52	\$12,320.52		25	45	70
SURGERY-FAMILY PRACTICE	3	1301795	1009177	606	4	8	211	\$0.00	\$3,139.47	\$3,139.47		22	34	56
SURGERY-FAMILY PRACTICE	3	1301797	1009197	507	4	8	711	\$0.00	\$22,913.12	\$22,913.12		11	39	50
SURGERY-GENERAL	5	1301860	1010212	1007	6	9	1211	\$0.00	\$3,886.79	\$3,886.79		20	30	50
SURGERY-GENERAL-N.O.C.	5	1301416	1005721	404	11	4	1011	\$251,227.89	\$78,299.86	\$329,527.75		7	83	90
SURGERY-GENERAL-N.O.C.	5	1301463	1006373	1004	4	5	811	\$0.00	\$92,593.60	\$92,593.60		6	76	82
SURGERY-GENERAL-N.O.C.	5	1301489	1006082	103	7	5	211	\$187,001.00	\$17,674.04	\$204,675.04		30	67	97
SURGERY-GENERAL-N.O.C.	5	1301601	1007583	504	6	6	311	\$0.00	\$15,414.95	\$15,414.95		25	57	82
SURGERY-GENERAL-N.O.C.	5	1301640	1007902	1104	10	6	611	\$0.00	\$21,372.67	\$21,372.67		23	56	79
SURGERY-GENERAL-N.O.C.	5	1301648	1007909	405	11	6	611	\$0.00	\$60,272.55	\$60,272.55		19	55	74
SURGERY-GENERAL-N.O.C.	5	1301650	1007957	1104	11	6	911	\$187,001.00	\$29,260.65	\$216,261.65		24	58	82
SURGERY-GENERAL-N.O.C.	5	1301935		308	1	11	411	\$0.00	\$2,970.76	\$2,970.76		34	3	37
SURGERY-NEUROLOGY-INCL. CHILD	7	1300968	96895	1294	2	97	811	\$0.00	\$134,239.27	\$134,239.27		26	174	200
SURGERY-NEUROLOGY-INCL. CHILD	7	1301111	99541	897	8	99	1211	\$0.00	\$128,128.00	\$128,128.00		24	148	172
SURGERY-NEUROLOGY-INCL. CHILD	7	1301841	1009748	508	1	9	1211	\$0.00	\$17,806.17	\$17,806.17		8	35	43
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301430	1005780	1103	12	4	411	\$187,001.00	\$57,643.46	\$244,644.46		13	76	89
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301703	1008439	706	5	7	711	\$0.00	\$9,746.28	\$9,746.28		10	50	60
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301764	1008806	1005	10	7	811	\$0.00	\$13,657.25	\$13,657.25		24	46	70
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301794	1009174	1106	4	8	411	\$0.00	\$19,730.45	\$19,730.45		17	36	53
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301826	1009493	1106	9	8	1211	\$0.00	\$7,547.23	\$7,547.23		22	39	61

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									EXPENSE PAYMENT					
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301847	1010015	408	3	9	111	\$187,001.00	\$15,093.16	\$202,094.16	11	22	33	
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301865	1010279	109	7	9	911	\$250,000.00	\$74,973.83	\$324,973.83	6	26	32	
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301867	1010331	403	8	9	511	\$0.00	\$5,805.54	\$5,805.54	76	21	97	
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301917	1011285	110	9	10	611	\$0.00	\$12,383.83	\$12,383.83	8	9	17	
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301931	1011516	1108	12	10	1011	\$0.00	\$5,554.89	\$5,554.89	25	10	35	
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301937	1011639	109	1	11	1111	\$0.00	\$1,273.13	\$1,273.13	24	10	34	
SURGERY-OBSTETRICS-GYNECOLOGY	6	1301954	1012002	409	7	11	1211	\$0.00	\$5,246.20	\$5,246.20	27	5	32	
SURGERY-OBSTETRICS-GYNECOLOGY	7	13C0078		1109	6	10	211	\$0.00	\$3,935.07	\$3,935.07	7	8	15	
SURGERY-OBSTETRICS-GYNECOLOGY	7	1300873	95637	993	9	95	511	\$0.00	\$39,336.10	\$39,336.10	24	188	212	
SURGERY-ORTHOPEDIC	6	1301345	1005012	402	3	4	111	\$0.00	\$22,705.49	\$22,705.49	23	82	105	
SURGERY-ORTHOPEDIC	7	1301166	1001004	1098	10	0	511	\$75,001.00	\$58,174.20	\$133,175.20	24	127	151	
SURGERY-ORTHOPEDIC	7	1301643	1007920	1104	10	6	611	\$187,001.00	\$86,893.53	\$273,894.53	23	56	79	
SURGERY-ORTHOPEDIC	7	1301692	1008305	705	3	7	411	\$0.00	\$23,751.43	\$23,751.43	20	49	69	
SURGERY-ORTHOPEDIC	7	1301700	1008415	405	5	7	711	\$0.00	\$31,092.72	\$31,092.72	25	50	75	
SURGERY-ORTHOPEDIC	7	1301713	1008544	1005	6	7	211	\$0.00	\$5,692.65	\$5,692.65	20	44	64	
SURGERY-ORTHOPEDIC	7	1301788	1009103	806	2	8	311	\$187,001.00	\$31,194.83	\$218,195.83	18	37	55	
SURGERY-ORTHOPEDIC	7	1301790	1009147	206	3	8	1011	\$0.00	\$11,432.88	\$11,432.88	25	43	68	
SURGERY-ORTHOPEDIC	7	1301821	1009483	107	8	8	411	\$0.00	\$27,748.94	\$27,748.94	19	32	51	
SURGERY-ORTHOPEDIC	7	1301836	1009710	1106	12	8	711	\$0.00	\$14,164.50	\$14,164.50	25	31	56	
SURGERY-ORTHOPEDIC	7	1301862	1010174	907	6	9	1211	\$0.00	\$20,621.83	\$20,621.83	21	30	51	
SURGERY-ORTHOPEDIC	7	1301909		209	6	10	311	\$0.00	\$13,531.50	\$13,531.50	16	9	25	
SURGERY-PLASTIC-N.O.C.	6	1301830	1009693	1006	11	8	1211	\$0.00	\$10,042.48	\$10,042.48	25	37	62	
SURGERY-UROLOGICAL	4	1301859	1010151	507	6	9	911	\$187,001.00	\$22,181.76	\$209,182.76	25	27	52	
SURGERY-UROLOGICAL	4	1301949		709	5	11	811	\$0.00	\$2,628.44	\$2,628.44	22	3	25	
SURGERY-VASCULAR	7	1301644	1007979	1004	10	6	311	\$0.00	\$9,780.92	\$9,780.92	24	53	77	
SURGERY-VASCULAR	7	1301849	1010021	1008	4	9	1211	\$125,000.00	\$24,994.14	\$149,994.14	6	32	38	
WEIGHT CONTROL - BARIATRICS	6	1301632		1004	10	6	211	\$145,000.00	\$55,116.41	\$200,116.41	24	52	76	
TOTAL		71						\$2,972,238.89	\$1,736,835.96	\$4,709,074.85	1563	3425	4988	
AVERAGE								\$41,862.52	\$24,462.48	\$66,325.00	22.01	48.24	70.25	
GRAND TOTAL		76						\$2,972,238.89	\$1,773,704.40	\$4,745,943.29	1,639	3,554	5,193	
AVERAGE								\$39,108.41	\$23,338.22	\$62,446.62	21.57	46.76	68.33	