RMTD

RISK MANAGEMENT AND TORT DEFENSE DIVISION

Property

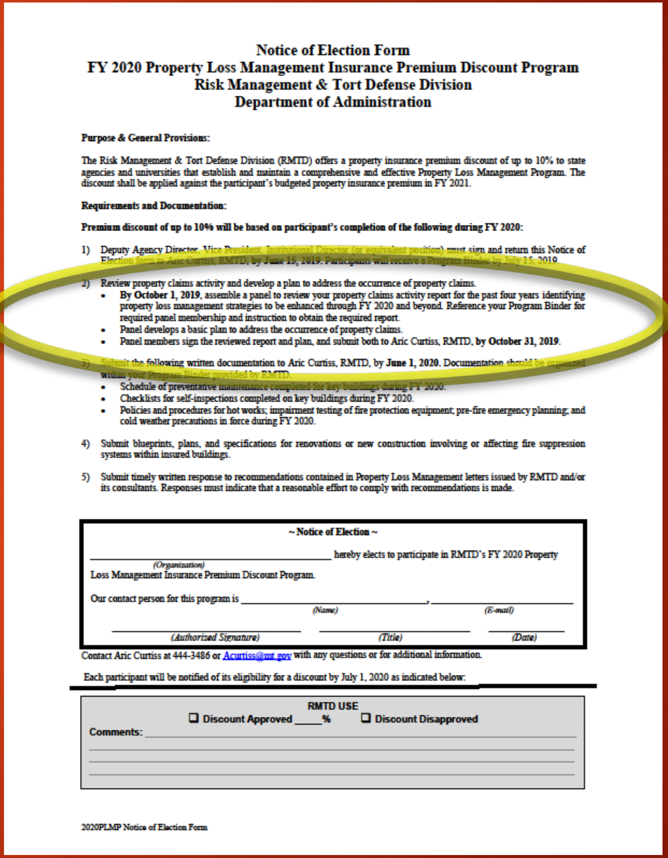
Loss Management

Insurance Premium Discount Program

Review Claims Activity Review

For this section Participants must:

1) Print your property claims activity report*
2) Convene a meeting to discuss your property claims activity
3) Develop a plan to address the occurrence of property claims
4) Provide to RMTD a copy of your reviewed report and plan to address the occurrence of claims
5) Include in your submission binder a copy of your reviewed report and plan to address the occurrence of claims



Notice of Election Form
FY 2020 Property Loss Management Insurance Premium Discount Program
Risk Management & Tort Defense Division
Department of Administration

Purpose & General Provisions:

The Risk Management & Tort Defense Division (RMTD) offers a property insurance premium discount of up to 10% to state agencies and universities that establish and maintain a comprehensive and effective Property Loss Management Program. The discount shall be applied against the participant's budgeted property insurance premium in FY 2021.

Requirements and Documentation:

Premium discount of up to 10% will be based on participant's completion of the following during FY 2020:

1) Deputy Agency Director, Vice President, Institutional Director (or equivalent position) must sign and return this Notice of Election form to Aric Curtiss, RMTD, by **June 15, 2019**. Participants will receive a Program Binder by July 15, 2019.

2) Review property claims activity and develop a plan to address the occurrence of property claims.
   - **By October 1, 2019**, assemble a panel to review your property claims activity report for the past four years identifying property loss management strategies to be enhanced through FY 2020 and beyond. Reference your Program Binder for required panel membership and instruction to obtain the required report.
   - Panel develops a basic plan to address the occurrence of property claims.
   - Panel members sign the reviewed report and plan, and submit both to Aric Curtiss, RMTD, **by October 31, 2019**.

3) Submit the following written documentation to Aric Curtiss, RMTD, by **June 1, 2020**. Documentation should be organized within your Program Binder provided by RMTD.
   - Schedule of preventative maintenance completed for key buildings during FY 2020.
   - Checklists for self-inspections completed on key buildings during FY 2020.
   - Policies and procedures for hot works; impairment testing of fire protection equipment; pre-fire emergency planning; and cold weather precautions in force during FY 2020.

4) Submit blueprints, plans, and specifications for renovations or new construction involving or affecting fire suppression systems within insured buildings.

5) Submit timely written response to recommendations contained in Property Loss Management letters issued by RMTD and/or its consultants. Responses must indicate that a reasonable effort to comply with recommendations is made.

~ Notice of Election ~

______________________ hereby elects to participate in RMTD's FY 2020 Property
(Organization)
Loss Management Insurance Premium Discount Program.

Our contact person for this program is ______________________, ______________________
(Name) *(E-mail)*

______________________ ______________________ ______________________
(Authorized Signature) *(Title)* *(Date)*

Contact Aric Curtiss at 444-3486 or Acurtiss@mt.gov with any questions or for additional information.

Each participant will be notified of its eligibility for a discount by July 1, 2020 as indicated below:

RMTD USE
❑ **Discount Approved ____%** ❑ **Discount Disapproved**
Comments: ______________________

2020PLMP Notice of Election Form

What if our report shows no property claims?

If your entity has not experienced a property claim within the report period, you should:

1. Convene a Meeting before October 1
   - Through this meeting discuss any near misses and potential claims. Review programs in place which lead to your property claims inactivity. Review procedures for responding to and reporting a property claim, should one occur.
2. Develop a plan to address the occurrence of property claims
   - Develop a plan to continue claim prevention programs in place and/or to enhance these programs. Include a plan for response to a property claim should one occur. Include procedures to report a property claim should one occur.
3. Provide to RMTD a copy of your reviewed report and plan before October 31
4. Include in your submission binder a copy of your reviewed report and plan

What if our report shows no new property claims?

Program participants are to review all claims provided on the report. Claims are not static and information changes as a claim is adjusted, and claims may be re-opened.

Congratulations if no new property claims have occurred since your last review. This may be due to an effective plan being developed and executed in the past. The past plan should be reviewed and revised to ensure continued effectiveness.

Convene a Meeting before October 1:

Convene a meeting to discuss your entity's property claims per the supplied report with a goal of identifying claims trends to develop ways to reduce the likelihood or severity of future property claims and to identify property loss management strategies to be enhanced.

Also develop a basic plan to address the occurrence of property claims.

Convene a Meeting before October 1:

This meeting shall involve these individuals at a minimum:

- ✓ Your entity's Property Loss Management Program Contact Person
- ✓ Your entity’s RMTD Risk Management Committee Representative

  (See a list of Representatives under “Advisory Groups” at RMTD’s web site; rmtd.mt.gov)
- ✓ Your entity’s head of maintenance/ facilities
- ✓ A high-level entity manager

  (i.e. Director, President, Deputy Director, Vice President, Institutional Director)

Convene a Meeting before October 1:

You may find it beneficial to also include individuals such as:

- ✓ Representative(s) of areas identified as producing property claims
- ✓ Individual(s) who complete your entity’s reporting of claims to RMTD
- ✓ Representative(s) of those who respond to incidents
- ✓ Representative(s) of your entity's Emergency Action Team, Safety Committee, or other teams
- ✓ Your Risk Management & Tort Defense claims specialist
- ✓ Any other(s)

RMTD
RISK MANAGEMENT AND TORT DEFENSE DIVISION

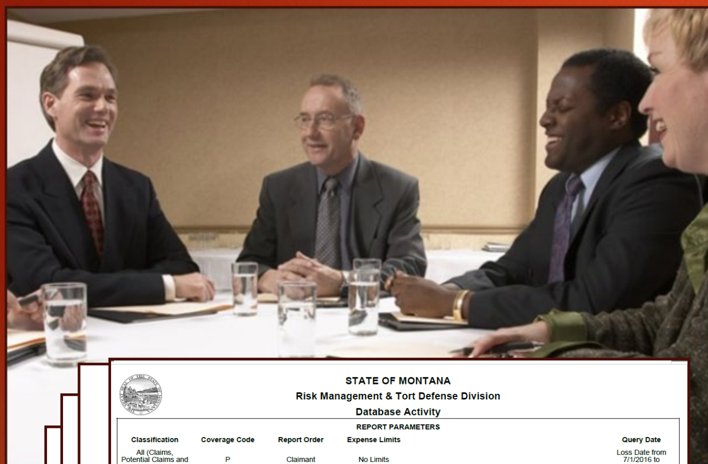
Example Questions and Considerations to aid in your review and discussion:

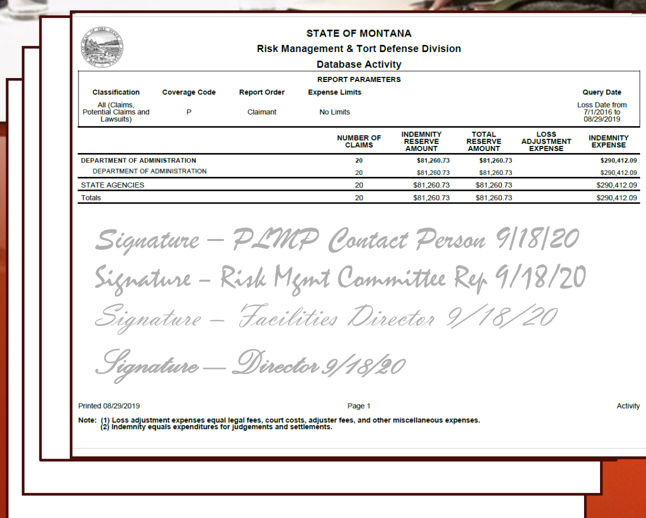
- Are there obvious common factors or similarities among claims?
- Are there redundant claims?
- Are claims seasonal or cyclical occurring on common dates in relation to weeks, months, or other time periods?
- Are claims related to certain locations or units of your entity?
- Are claims related to certain operations or activities?
- Do claims involve common equipment or designs?
- Are there similarities in how or when incidents are discovered?
- Are there common individuals identifiable to the cause, discovery, reporting, or responding to occurrences?
- Have similar incidents or “near misses” occurred?

Example Questions and Considerations to aid in your review and discussion:

- Discuss large value claims.
- Do low value claims have high level of severity do to non-monetary losses or impacts?
- Could any occurrence have been predicted?
- Was there adherence to existing policies, procedures, or protocols?
- Did adherence/non-adherence contribute to the loss?
- Should existing policies, procedures, or protocols be reviewed or revised?
- Do policies, procedures, or protocols need to be developed?
- Are individuals properly educated and trained?
- Have steps been taken to address reoccurrence of a loss?

Sign the Report:





STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

	NUMBER OF CLAIMS	INDEMNITY RESERVE AMOUNT	TOTAL RESERVE AMOUNT	LOSS ADJUSTMENT EXPENSE	INDEMNITY EXPENSE
DEPARTMENT OF ADMINISTRATION	20	$81,260.73	$81,260.73		$290,412.09
DEPARTMENT OF ADMINISTRATION	20	$81,260.73	$81,260.73		$290,412.09
STATE AGENCIES	20	$81,260.73	$81,260.73		$290,412.09
Totals	20	$81,260.73	$81,260.73		$290,412.09

Signature – PLMP Contact Person 9/18/20
Signature – Risk Mgmt Committee Rep 9/18/20
Signature – Facilities Director 9/18/20
Signature – Director 9/18/20

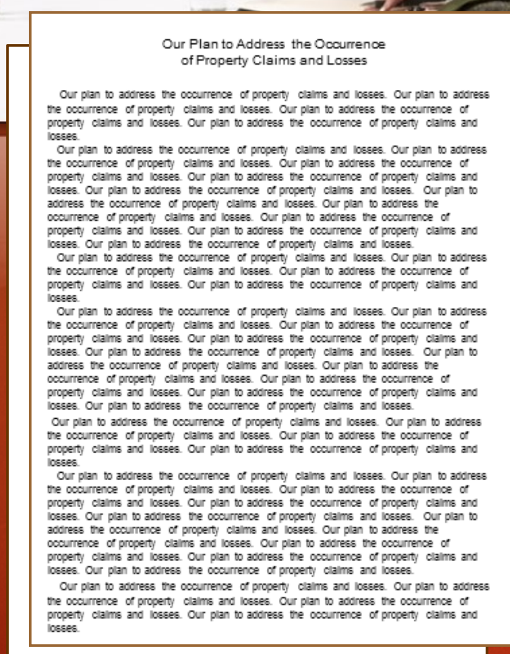
Printed 08/29/2019 Page 1 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.

Attendees must sign, including their name and title, and date the final page of the provided report.

(Signature represents that the report has been discussed with the participant's input toward a plan to address the occurrence of future property claims and losses.)

Develop a Plan:



Our Plan to Address the Occurrence of Property Claims and Losses

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

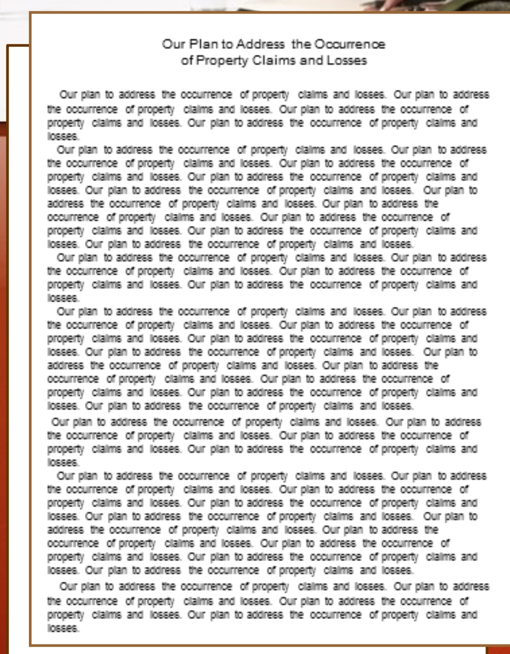
Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

During this meeting, begin a process of developing a plan to address the occurrence of claims.

This plan needs only to be a basic outline and should not be more than 1 - 2 pages.

No specific format is required.

Develop a Plan:



Our Plan to Address the Occurrence of Property Claims and Losses

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Your plan should form the basis of your overall Property Loss Management Program. It should include actions that will be taken to address the occurrences of claims. These actions should have a goal of reducing the occurrence and/or severity of property claims.

Actions called for through this plan should be evident through your Property Loss Management Program.

Develop a Plan:

Through the month of October this plan should be finalized.

The plan should be reviewed with others who will play a role in the plan. The plan should be realistic and feasible with the buy-in and empowerment of others as needed.

Develop a Plan:

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

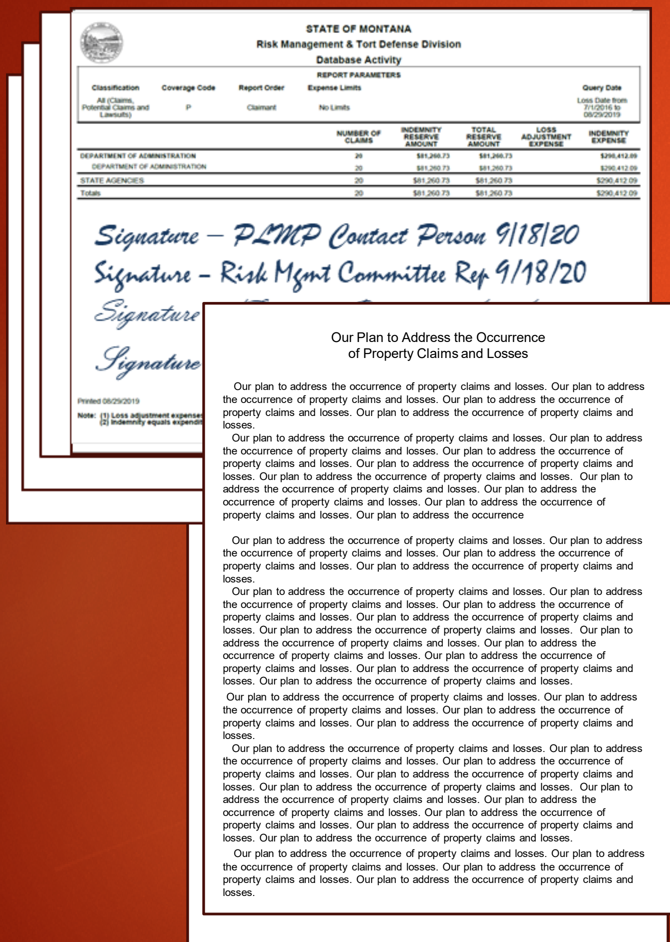
Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Signed Name – PLMP Contact Person 10/14/20
Signed Name – Risk Mgmt Committee Rep. 10/14/20
Signed Name - Facilities Manager 10/14/20
Signed Name - Director 10/14/20

Before October 31, the original attendees must sign, including their name and title, and date the final page of their plan to address the occurrence of property claims.

(Signature represents that the plan has been developed with the participant's input and the participant supports the plan to address the occurrence of future property claims and losses.)

Provide a Copy before October 31:


STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

	NUMBER OF CLAIMS	INDEMNITY RESERVE AMOUNT	TOTAL RESERVE AMOUNT	LOSS ADJUSTMENT EXPENSE	INDEMNITY EXPENSE
DEPARTMENT OF ADMINISTRATION	20	$81,260.73	$81,260.73		$290,412.09
DEPARTMENT OF ADMINISTRATION	20	$81,260.73	$81,260.73		$290,412.09
STATE AGENCIES	20	$81,260.73	$81,260.73		$290,412.09
Totals	20	$81,260.73	$81,260.73		$290,412.09

Signature – PLMP Contact Person 9/18/20
Signature – Risk Mgmt Committee Rep 9/18/20
Signature
Signature

Printed 08/29/2019

Note: (1) Loss adjustment expense
(2) Indemnity equals expendit

Our Plan to Address the Occurrence
of Property Claims and Losses

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses. Our plan to address the occurrence of property claims and losses.

Before October 31 provide to RMTD:

1) a copy of your discussed and signed property claims report, and,
2) a copy of your plan addressing the occurrence of claims.

Include all pages. Provide both documents together.

Mail / Physical Address:

Risk Management & Tort Defense

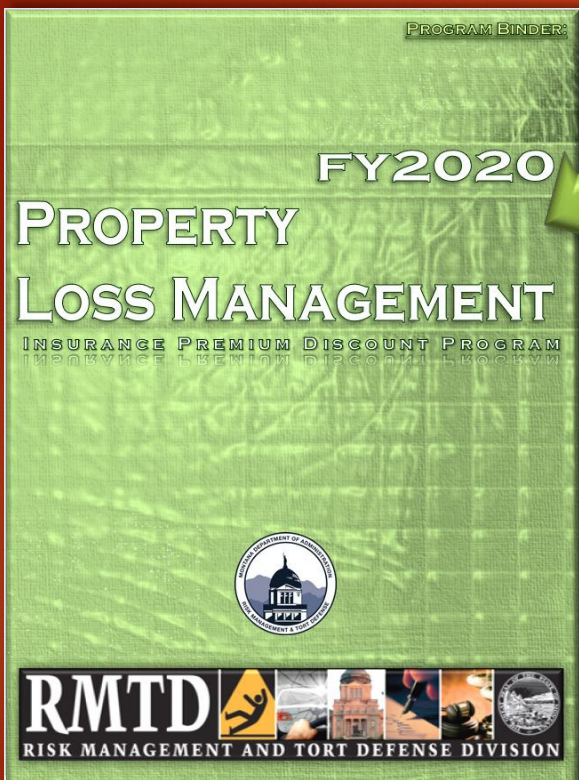
1625 11th Avenue – Middle Floor

PO Box 200124

Helena MT 59620-0124

E-Mail: ACurtiss@mt.gov

RMTD
RISK MANAGEMENT AND TORT DEFENSE DIVISION



The binder cover above is a sample and may not be for the current program year.

Insert behind the appropriate tab of your submission binder:

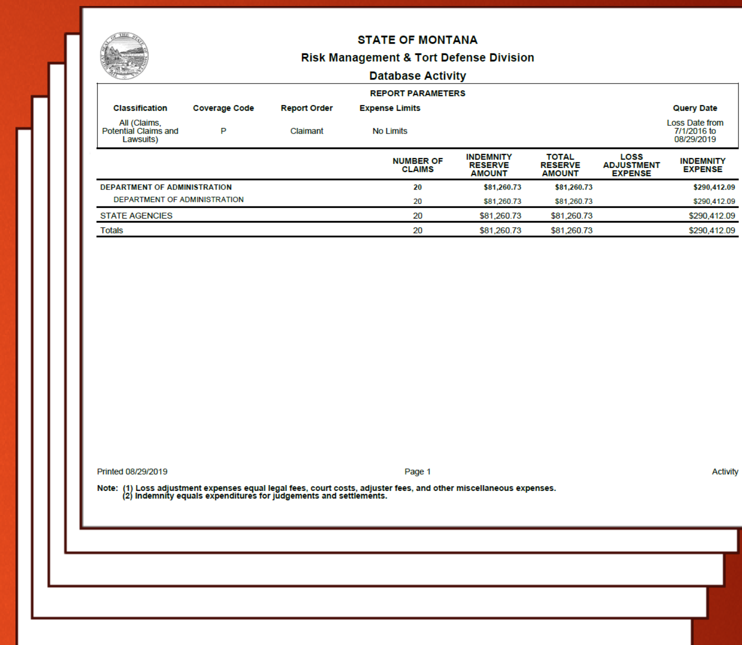
1) a copy of your discussed and signed property claims report, and
2) a copy of your plan addressing the occurrence of claims.

Include all pages. Retain copies of all materials as appropriate.

(Submission binders are provided by RMTD to participants and are to be returned by June 1st.)

Understanding Your Property Claims Activity Report:

The number of pages comprising your Database Activity report will vary depending on the number of claims your entity has reported to Risk Management & Tort Defense.



STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

	NUMBER OF CLAIMS	INDEMNITY RESERVE AMOUNT	TOTAL RESERVE AMOUNT	LOSS ADJUSTMENT EXPENSE	INDEMNITY EXPENSE
DEPARTMENT OF ADMINISTRATION	20	$81,260.73	$81,260.73		$290,412.09
DEPARTMENT OF ADMINISTRATION	20	$81,260.73	$81,260.73		$290,412.09
STATE AGENCIES	20	$81,260.73	$81,260.73		$290,412.09
Totals	20	$81,260.73	$81,260.73		$290,412.09

Printed 08/29/2019 Page 1 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.

Understanding Your Property Claims Activity Report:

Page 1

This page provides a summary of the number and expenses of all property claims your entity has reported to Risk Management & Tort Defense which have occurred over the past 4 years*.

STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

	NUMBER OF CLAIMS	INDEMNITY RESERVE AMOUNT	TOTAL RESERVE AMOUNT	LOSS ADJUSTMENT EXPENSE	INDEMNITY EXPENSE
DEPARTMENT OF ADMINISTRATION	**20**	**$81,260.73**	**$81,260.73**		**$290,412.09**
DEPARTMENT OF ADMINISTRATION	20	$81,260.73	$81,260.73		$290,412.09
STATE AGENCIES	20	$81,260.73	$81,260.73		$290,412.09
Totals	20	$81,260.73	$81,260.73		$290,412.09

Printed 08/29/2019 Page 1 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.

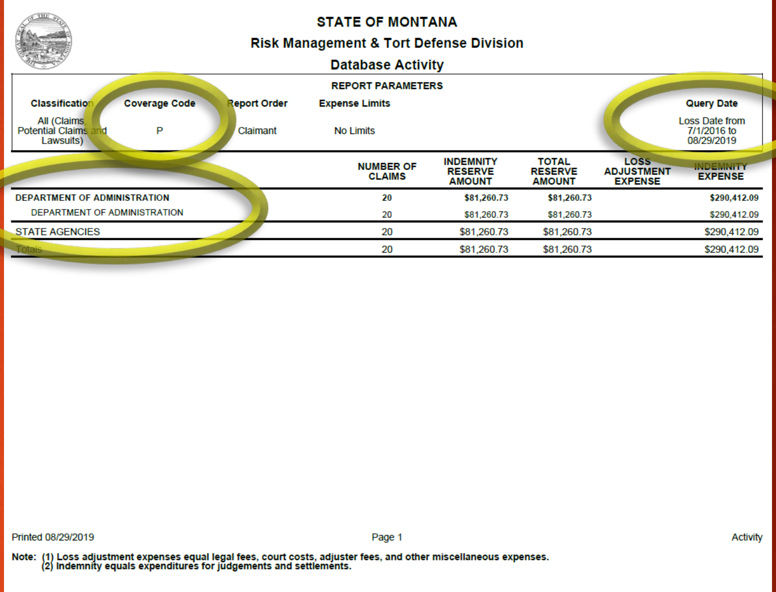
*4 years includes the 3 most recently completed fiscal years plus the extent of he current fiscal year.

RMTD
RISK MANAGEMENT AND TORT DEFENSE DIVISION

Understanding Your Property Claims Activity Report:

Page 1

- ✓ Confirm the reported entity is your entity.
- ✓ Confirm the Coverage Code is "P – Property Insurance"
- ✓ Confirm the Query Date is "LossDate from 07/01/20XX to MM/DD/YYYY"
  - Beginning date should be July 1 of the 3rd prior fiscal year.
  - Ending date should be the date this report is generated.



STATE OF MONTANA

Risk Management & Tort Defense Division

Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

	NUMBER OF CLAIMS	INDEMNITY RESERVE AMOUNT	TOTAL RESERVE AMOUNT	LOSS ADJUSTMENT EXPENSE	INDEMNITY EXPENSE
DEPARTMENT OF ADMINISTRATION	**20**	**$81,260.73**	**$81,260.73**		**$290,412.09**
DEPARTMENT OF ADMINISTRATION	20	$81,260.73	$81,260.73		$290,412.09
STATE AGENCIES	20	$81,260.73	$81,260.73		$290,412.09
Totals	20	$81,260.73	$81,260.73		$290,412.09

Printed 08/29/2019 Page 1 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.

RMTD
RISK MANAGEMENT AND TORT DEFENSE DIVISION

Understanding Your Property Claims Activity Report:

Page 2 *forward*

These pages constitute the bulk of this report providing detailed information of each claim your entity has reported to have occurred over the past 4 years.

STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
Agency: DEPARTMENT OF ADMINISTRATION								
Division: DEPARTMENT OF ADMINISTRATION								
P-26986	[illegible]		06/13/2017	06/14/2018		$134,908.36	EXTREME WEATHER	FLOOD
P-26987	[illegible]		06/09/2017	12/20/2018		$50,279.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-26626	[illegible]		01/08/2017	12/20/2018		$7,347.30	EXTREME WEATHER	WATER DAMAGE
P-26567	[illegible]		11/28/2016	12/22/2016		$4,139.00	PLUMBING COMPONENT FAILURE	LEAKAGE
P-27907	[illegible]		07/22/2018	12/20/2018			NEGLIGENT MAINTENANCE	SPRINKLER LEAKAGE
P-28255	[illegible]		12/24/2018	04/29/2019			INTENTIONAL ACT - PHYSICAL	MISSING PROPERTY
P-28459	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28460	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28598	[illegible]		05/20/2019	08/26/2019		$833.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-28532	[illegible]	Yes	03/13/2019	05/30/2019			NEGLIGENT OPERATION OF VEHICLE	STRUCK BY VEHICLE
P-27039	[illegible]		07/09/2017	07/21/2017			HUMAN FACTORS	WATER DAMAGE
P-27264	[illegible]		07/06/2017	02/14/2018		$8,956.60	CATASTROPHIC LOSS	EARTHQUAKE
P-28503	[illegible]		03/25/2019	08/10/2019		$1,754.00	EXTREME WEATHER	FREEZING
P-26259	[illegible]		07/11/2016	11/28/2016		$2,050.00	WEAR/TEAR DETERIORATION	WATER DAMAGE

Printed 08/29/2019 Page 2 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An '*' after the Claimant ID represents a Lawsuit.

Understanding Your Property Claims Activity Report:

“CLAIM ID” Column

- This is a system-generated unique identifier assigned to each claim.
- All Claim IDs on this report will begin with “P” indicating a Property claim.
- An “*” following the Claim ID indicates the claim is a lawsuit and limited information may be published on this report.
- Please reference this Claim ID when contacting RMTD.

STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
Agency: DEPARTMENT OF ADMINISTRATION								
Division: DEPARTMENT OF ADMINISTRATION								
P-26986	[redacted]		06/13/2017	06/14/2018		$134,908.36	EXTREME WEATHER	FLOOD
P-26987	[redacted]		06/09/2017	12/20/2018		$50,279.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-26626	[redacted]		01/08/2017	12/20/2018		$7,347.30	EXTREME WEATHER	WATER DAMAGE
P-26567	[redacted]		11/28/2016	12/22/2016		$4,139.00	PLUMBING COMPONENT FAILURE	LEAKAGE
P-27907	[redacted]		07/22/2018	12/20/2018			NEGLIGENT MAINTENANCE	SPRINKLER LEAKAGE
P-28255	[redacted]		12/24/2018	04/29/2019			INTENTIONAL ACT - PHYSICAL	MISSING PROPERTY
P-28459	[redacted]		03/25/2019				EXTREME WEATHER	FREEZING
P-28460	[redacted]		03/25/2019				EXTREME WEATHER	FREEZING
P-28598	[redacted]		05/20/2019	08/26/2019		$833.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-28532	[redacted]	Yes	03/13/2019	05/30/2019			NEGLIGENT OPERATION OF VEHICLE	STRUCK BY VEHICLE
P-27039	[redacted]		07/09/2017	07/21/2017			HUMAN FACTORS	WATER DAMAGE
P-27264	[redacted]		07/06/2017	02/14/2018		$8,956.60	CATASTROPHIC LOSS	EARTHQUAKE
P-28503	[redacted]		03/25/2019	08/10/2019		$1,754.00	EXTREME WEATHER	FREEZING
P-26259	[redacted]		07/11/2016	11/28/2016		$2,050.00	WEAR/TEAR DETERIORATION	WATER DAMAGE

Printed 08/29/2019 Page 2 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An "" after the Claimant ID represents a Lawsuit.

RMTD
RISK MANAGEMENT AND TORT DEFENSE DIVISION

Understanding Your Property Claims Activity Report:

“CLAIMANT” Column

- This is the party who experienced the loss and will be your entity or a division, bureau, unit, or location of your entity.
- This is hand entered by RMTD.

STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

Agency: DEPARTMENT OF ADMINISTRATION

Division: DEPARTMENT OF ADMINISTRATION

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
P-26986	[illegible]		06/13/2017	06/14/2018		$134,908.36	EXTREME WEATHER	FLOOD
P-26987	[illegible]		06/09/2017	12/20/2018		$50,279.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-26626	[illegible]		01/08/2017	12/20/2018		$7,347.30	EXTREME WEATHER	WATER DAMAGE
P-26567	[illegible]		11/28/2016	12/22/2016		$4,139.00	PLUMBING COMPONENT FAILURE	LEAKAGE
P-27907	[illegible]		07/22/2018	12/20/2018			NEGLIGENT MAINTENANCE	SPRINKLER LEAKAGE
P-28255	[illegible]		12/24/2018	04/29/2019			INTENTIONAL ACT - PHYSICAL	MISSING PROPERTY
P-28459	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28460	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28598	[illegible]		05/20/2019	08/26/2019		$833.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-28532	[illegible]	Yes	03/13/2019	05/30/2019			NEGLIGENT OPERATION OF VEHICLE	STRUCK BY VEHICLE
P-27039	[illegible]		07/09/2017	07/21/2017			HUMAN FACTORS	WATER DAMAGE
P-27264	[illegible]		07/06/2017	02/14/2018		$8,956.60	CATASTROPHIC LOSS	EARTHQUAKE
P-28503	[illegible]		03/25/2019	08/10/2019		$1,754.00	EXTREME WEATHER	FREEZING
P-26259	[illegible]		07/11/2016	11/28/2016		$2,050.00	WEAR/TEAR DETERIORATION	WATER DAMAGE

Printed 08/29/2019 Page 2 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An "" after the Claimant ID represents a Lawsuit.

Understanding Your Property Claims Activity Report:

“SUBROGRATED” Column

- This field is marked “Yes” if RMTD has identified another party as potentially liable for the claim.

STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
Agency: DEPARTMENT OF ADMINISTRATION								
Division: DEPARTMENT OF ADMINISTRATION								
P-26986	[illegible]		06/13/2017	06/14/2018		$134,908.36	EXTREME WEATHER	FLOOD
P-26987	[illegible]		06/09/2017	12/20/2018		$50,279.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-26626	[illegible]		01/08/2017	12/20/2018		$7,347.30	EXTREME WEATHER	WATER DAMAGE
P-26567	[illegible]		11/28/2016	12/22/2016		$4,139.00	PLUMBING COMPONENT FAILURE	LEAKAGE
P-27907	[illegible]		07/22/2018	12/20/2018			NEGLIGENT MAINTENANCE	SPRINKLER LEAKAGE
P-28255	[illegible]		12/24/2018	04/29/2019			INTENTIONAL ACT - PHYSICAL	MISSING PROPERTY
P-28459	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28460	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28598	[illegible]		05/20/2019	08/26/2019		$833.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-28532	[illegible]	Yes	03/13/2019	05/30/2019			NEGLIGENT OPERATION OF VEHICLE	STRUCK BY VEHICLE
P-27039	[illegible]		07/09/2017	07/21/2017			HUMAN FACTORS	WATER DAMAGE
P-27264	[illegible]		07/06/2017	02/14/2018		$8,956.60	CATASTROPHIC LOSS	EARTHQUAKE
P-28503	[illegible]		03/25/2019	08/10/2019		$1,754.00	EXTREME WEATHER	FREEZING
P-26259	[illegible]		07/11/2016	11/28/2016		$2,050.00	WEAR/TEAR DETERIORATION	WATER DAMAGE

Printed 08/29/2019 Page 2 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An '*' after the Claimant ID represents a Lawsuit.

Understanding Your Property Claims Activity Report:

“LOSS DATE” Column

- This is the date your entity has reported the loss to have occurred.

STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
Agency: DEPARTMENT OF ADMINISTRATION								
Division: DEPARTMENT OF ADMINISTRATION								
P-26986	[illegible]		06/13/2017	06/14/2018		$134,908.36	EXTREME WEATHER	FLOOD
P-26987	[illegible]		06/09/2017	12/20/2018		$50,279.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-26626	[illegible]		01/08/2017	12/20/2018		$7,347.30	EXTREME WEATHER	WATER DAMAGE
P-26567	[illegible]		11/28/2016	12/22/2016		$4,139.00	PLUMBING COMPONENT FAILURE	LEAKAGE
P-27907	[illegible]		07/22/2018	12/20/2018			NEGLIGENT MAINTENANCE	SPRINKLER LEAKAGE
P-28255	[illegible]		12/24/2018	04/29/2019			INTENTIONAL ACT - PHYSICAL	MISSING PROPERTY
P-28459	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28460	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28598	[illegible]		05/20/2019	08/26/2019		$833.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-28532	[illegible]	Yes	03/13/2019	05/30/2019			NEGLIGENT OPERATION OF VEHICLE	STRUCK BY VEHICLE
P-27039	[illegible]		07/09/2017	07/21/2017			HUMAN FACTORS	WATER DAMAGE
P-27264	[illegible]		07/06/2017	02/14/2018		$8,956.60	CATASTROPHIC LOSS	EARTHQUAKE
P-28503	[illegible]		03/25/2019	08/10/2019		$1,754.00	EXTREME WEATHER	FREEZING
P-26259	[illegible]		07/11/2016	11/28/2016		$2,050.00	WEAR/TEAR DETERIORATION	WATER DAMAGE

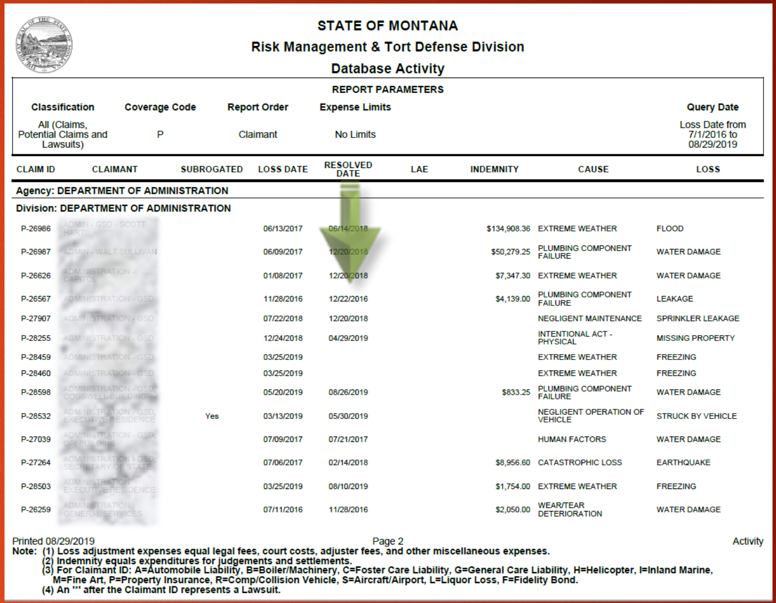
Printed 08/29/2019 Page 2 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An "*" after the Claimant ID represents a Lawsuit.

Understanding Your Property Claims Activity Report:

“RESOLVED DATE” Column

- This is the date the claim was resolved (closed) by RMTD.
- If no date is provided the claim is not resolved. Values of unresolved claims may change up to the point RMTD resolves the claim.
- Assorted factors influence the timeliness of claim resolution. Often RMTD must await requested information from the claimant.



STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
Agency: DEPARTMENT OF ADMINISTRATION								
Division: DEPARTMENT OF ADMINISTRATION								
P-26986			06/13/2017	06/14/2018		$134,908.36	EXTREME WEATHER	FLOOD
P-26987			06/09/2017	12/20/2018		$50,279.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-26626			01/08/2017	12/20/2018		$7,347.30	EXTREME WEATHER	WATER DAMAGE
P-26567			11/28/2016	12/22/2016		$4,139.00	PLUMBING COMPONENT FAILURE	LEAKAGE
P-27907			07/22/2018	12/20/2018			NEGLIGENT MAINTENANCE	SPRINKLER LEAKAGE
P-28255			12/24/2018	04/29/2019			INTENTIONAL ACT - PHYSICAL	MISSING PROPERTY
P-28459			03/25/2019				EXTREME WEATHER	FREEZING
P-28460			03/25/2019				EXTREME WEATHER	FREEZING
P-28598			05/20/2019	08/26/2019		$833.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-28532		Yes	03/13/2019	05/30/2019			NEGLIGENT OPERATION OF VEHICLE	STRUCK BY VEHICLE
P-27039			07/09/2017	07/21/2017			HUMAN FACTORS	WATER DAMAGE
P-27264			07/06/2017	02/14/2018		$8,956.60	CATASTROPHIC LOSS	EARTHQUAKE
P-28503			03/25/2019	08/10/2019		$1,754.00	EXTREME WEATHER	FREEZING
P-26259			07/11/2016	11/28/2016		$2,050.00	WEAR/TEAR DETERIORATION	WATER DAMAGE

Printed 08/29/2019 — Page 2 — Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An "*" after the Claimant ID represents a Lawsuit.

RMTD
RISK MANAGEMENT AND TORT DEFENSE DIVISION

Understanding Your Property Claims Activity Report:

"LAE" Column

- LAE = Loss Adjustment Expenses
- This is the amount paid by RMTD to investigate, evaluate and/or defend the claim up to the date this report is generated.
- This expense may include legal fees, court costs, adjuster fees, and other miscellaneous expenses.
- Values of unresolved claims may change up to the point RMTD resolves the claim.

STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

Agency: DEPARTMENT OF ADMINISTRATION

Division: DEPARTMENT OF ADMINISTRATION

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
P-26986	[illegible]		06/13/2017	06/14/2018		$134,908.36	EXTREME WEATHER	FLOOD
P-26987	[illegible]		06/09/2017	12/20/2018		$50,279.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-26626	[illegible]		01/08/2017	12/20/2018		$7,347.30	EXTREME WEATHER	WATER DAMAGE
P-26567	[illegible]		11/28/2016	12/22/2016		$4,139.00	PLUMBING COMPONENT FAILURE	LEAKAGE
P-27907	[illegible]		07/22/2018	12/20/2018			NEGLIGENT MAINTENANCE	SPRINKLER LEAKAGE
P-28255	[illegible]		12/24/2018	04/29/2019			INTENTIONAL ACT - PHYSICAL	MISSING PROPERTY
P-28459	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28460	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28598	[illegible]		05/20/2019	08/26/2019		$833.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-28532	[illegible]	Yes	03/13/2019	05/30/2019			NEGLIGENT OPERATION OF VEHICLE	STRUCK BY VEHICLE
P-27039	[illegible]		07/09/2017	07/21/2017			HUMAN FACTORS	WATER DAMAGE
P-27264	[illegible]		07/06/2017	02/14/2018		$8,956.60	CATASTROPHIC LOSS	EARTHQUAKE
P-28503	[illegible]		03/25/2019	08/10/2019		$1,754.00	EXTREME WEATHER	FREEZING
P-26259	[illegible]		07/11/2016	11/28/2016		$2,050.00	WEAR/TEAR DETERIORATION	WATER DAMAGE

Printed 08/29/2019 Page 2 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An '*' after the Claimant ID represents a Lawsuit.

Understanding Your Property Claims Activity Report:

"INDEMNITY" Column

- This is the total amount paid by RMTD for settlement and/or judgments of the claim.
- Values of unresolved claims may change up to the point RMTD resolves the claim.
- This amount does not include insurance deductibles or other expenses paid by your entity.

STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
Agency: DEPARTMENT OF ADMINISTRATION								
Division: DEPARTMENT OF ADMINISTRATION								
P-26986	[illegible]		06/13/2017	06/14/2018		$134,908.36	EXTREME WEATHER	FLOOD
P-26987	[illegible]		06/09/2017	12/20/2018		$50,279.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-26626	[illegible]		01/08/2017	12/20/2018		$7,347.30	EXTREME WEATHER	WATER DAMAGE
P-26567	[illegible]		11/28/2016	12/22/2016		$4,139.00	PLUMBING COMPONENT FAILURE	LEAKAGE
P-27907	[illegible]		07/22/2018	12/20/2018			NEGLIGENT MAINTENANCE	SPRINKLER LEAKAGE
P-28255	[illegible]		12/24/2018	04/29/2019			INTENTIONAL ACT - PHYSICAL	MISSING PROPERTY
P-28459	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28460	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28598	[illegible]		05/20/2019	08/26/2019		$833.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-28532	[illegible]	Yes	03/13/2019	05/30/2019			NEGLIGENT OPERATION OF VEHICLE	STRUCK BY VEHICLE
P-27039	[illegible]		07/09/2017	07/21/2017			HUMAN FACTORS	WATER DAMAGE
P-27264	[illegible]		07/06/2017	02/14/2018		$8,956.60	CATASTROPHIC LOSS	EARTHQUAKE
P-28503	[illegible]		03/25/2019	08/10/2019		$1,754.00	EXTREME WEATHER	FREEZING
P-26259	[illegible]		07/11/2016	11/28/2016		$2,050.00	WEAR/TEAR DETERIORATION	WATER DAMAGE

Printed 08/29/2019 Page 2 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An '*' after the Claimant ID represents a Lawsuit.

Understanding Your Property Claims Activity Report:

"CAUSE" Column

- Cause Codes are a standardized brief descriptor selected by RMTD for classification of the claim.

STATE OF MONTANA

Risk Management & Tort Defense Division

Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

Agency: DEPARTMENT OF ADMINISTRATION

Division: DEPARTMENT OF ADMINISTRATION

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
P-26986	[illegible]		06/13/2017	06/14/2018		$134,908.36	EXTREME WEATHER	FLOOD
P-26987	[illegible]		06/09/2017	12/20/2018		$50,279.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-26626	[illegible]		01/08/2017	12/20/2018		$7,347.30	EXTREME WEATHER	WATER DAMAGE
P-26567	[illegible]		11/28/2016	12/22/2016		$4,139.00	PLUMBING COMPONENT FAILURE	LEAKAGE
P-27907	[illegible]		07/22/2018	12/20/2018			NEGLIGENT MAINTENANCE	SPRINKLER LEAKAGE
P-28255	[illegible]		12/24/2018	04/29/2019			INTENTIONAL ACT - PHYSICAL	MISSING PROPERTY
P-28459	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28460	[illegible]		03/25/2019				EXTREME WEATHER	FREEZING
P-28598	[illegible]		05/20/2019	08/26/2019		$833.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-28532	[illegible]	Yes	03/13/2019	05/30/2019			NEGLIGENT OPERATION OF VEHICLE	STRUCK BY VEHICLE
P-27039	[illegible]		07/09/2017	07/21/2017			HUMAN FACTORS	WATER DAMAGE
P-27264	[illegible]		07/06/2017	02/14/2018		$8,956.60	CATASTROPHIC LOSS	EARTHQUAKE
P-28503	[illegible]		03/25/2019	08/10/2019		$1,754.00	EXTREME WEATHER	FREEZING
P-26259	[illegible]		07/11/2016	11/28/2016		$2,050.00	WEAR/TEAR DETERIORATION	WATER DAMAGE

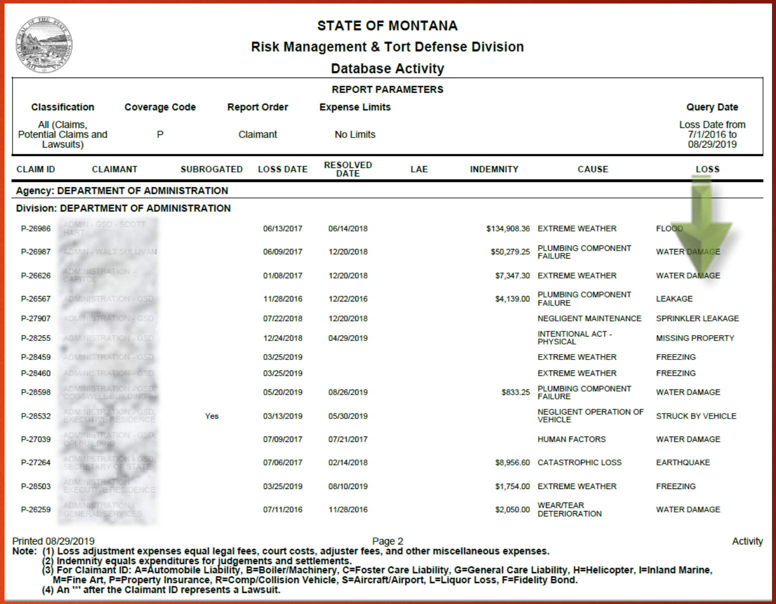
Printed 08/29/2019 Page 2 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An '*' after the Claimant ID represents a Lawsuit.

Understanding Your Property Claims Activity Report:

"LOSS" Column

- Loss Codes are a standardized brief descriptor selected by RMTD for classification of the claim.
- See the next page for a list of Loss Codes.



STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
Agency: DEPARTMENT OF ADMINISTRATION								
Division: DEPARTMENT OF ADMINISTRATION								
P-26986	[redacted]		06/13/2017	06/14/2018		$134,908.36	EXTREME WEATHER	FLOOD
P-26987	[redacted]		06/09/2017	12/20/2018		$50,279.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-26626	[redacted]		01/08/2017	12/20/2018		$7,347.30	EXTREME WEATHER	WATER DAMAGE
P-26567	[redacted]		11/28/2016	12/22/2016		$4,139.00	PLUMBING COMPONENT FAILURE	LEAKAGE
P-27907	[redacted]		07/22/2018	12/20/2018			NEGLIGENT MAINTENANCE	SPRINKLER LEAKAGE
P-28255	[redacted]		12/24/2018	04/29/2019			INTENTIONAL ACT - PHYSICAL	MISSING PROPERTY
P-28459	[redacted]		03/25/2019				EXTREME WEATHER	FREEZING
P-28460	[redacted]		03/25/2019				EXTREME WEATHER	FREEZING
P-28598	[redacted]		05/20/2019	08/26/2019		$833.25	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-28532	[redacted]	Yes	03/13/2019	05/30/2019			NEGLIGENT OPERATION OF VEHICLE	STRUCK BY VEHICLE
P-27039	[redacted]		07/09/2017	07/21/2017			HUMAN FACTORS	WATER DAMAGE
P-27264	[redacted]		07/06/2017	02/14/2018		$8,956.60	CATASTROPHIC LOSS	EARTHQUAKE
P-28503	[redacted]		03/25/2019	08/10/2019		$1,754.00	EXTREME WEATHER	FREEZING
P-26259	[redacted]		07/11/2016	11/28/2016		$2,050.00	WEAR/TEAR DETERIORATION	WATER DAMAGE

Printed 08/29/2019 Page 2 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An '*' after the Claimant ID represents a Lawsuit.

Loss Codes for Property Claims:

Theft- Theft of state owned or rented/leased vehicle.

Arson- Fire caused by a human

Burglary- Theft, not missing property

Collapse- Collapse of a state building, roof, wall, etc.

Earthquake- Damage as a direct result of an earthquake

Electrical- Damage caused by electrical.

Explosion- Damage as a result of an explosion.

Fire- Damage as a result of a fire, non-arson.

Flood- Damage as a result of flooding.

Foster Care – Child- Damage as the result of an intentional act by a foster child.

Fraud- Damage as a result of a fraudulent act.

Freezing- Damage as a result of freezing.

Hail- Damage as a result of hail.

Leakage- Damage due to leakage.

Lightning- Damage caused by lightning.

Pollution- Damage caused by pollution.

Smoke, without fire- Damage caused by smoke, not fire.

Sprinkler Leakage- Damage caused by sprinkler leakage.

Transit or Moving- Damage occurring during transit/moving.

Vandalism- Damage or destruction to property by vandals.

Water Damage- Damage caused by water other than flood/sprinkler.

Wave or Wave Crash- Damage caused by wave.

Wind or Windstorm- Damage caused by wind or windstorm.

Aircraft Accident- Damage to aircraft and/or property caused by airplane use.

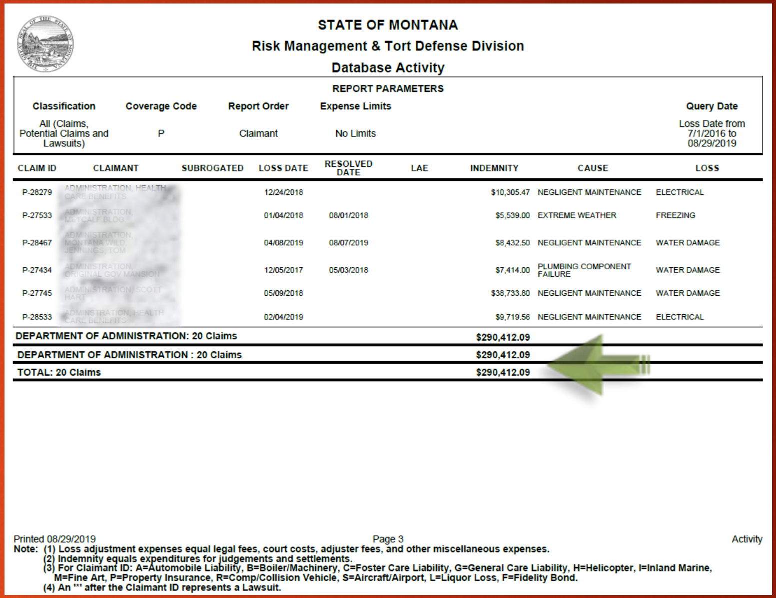
Missing Property- Damages stemming from property of the state or its employees.

Understanding Your Property Claims Activity Report:

Final Page

The final page of this report provides a total number of claims captured by this report and the total LAE and Indemnity expenses paid by Risk Management & Tort Defense as of the date the report is generated.

Values of unresolved claims may change up to the point RMTD resolves the claim.



STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

CLAIM ID	CLAIMANT	SUBROGATED	LOSS DATE	RESOLVED DATE	LAE	INDEMNITY	CAUSE	LOSS
P-28279	[redacted]		12/24/2018			$10,305.47	NEGLIGENT MAINTENANCE	ELECTRICAL
P-27533	[redacted]		01/04/2018	08/01/2018		$5,539.00	EXTREME WEATHER	FREEZING
P-28467	[redacted]		04/08/2019	08/07/2019		$8,432.50	NEGLIGENT MAINTENANCE	WATER DAMAGE
P-27434	[redacted]		12/05/2017	05/03/2018		$7,414.00	PLUMBING COMPONENT FAILURE	WATER DAMAGE
P-27745	[redacted]		05/09/2018			$38,733.80	NEGLIGENT MAINTENANCE	WATER DAMAGE
P-28533	[redacted]		02/04/2019			$9,719.56	NEGLIGENT MAINTENANCE	ELECTRICAL
DEPARTMENT OF ADMINISTRATION: 20 Claims						**$290,412.09**		
DEPARTMENT OF ADMINISTRATION : 20 Claims						**$290,412.09**		
TOTAL: 20 Claims						**$290,412.09**		

Printed 08/29/2019 Page 3 Activity

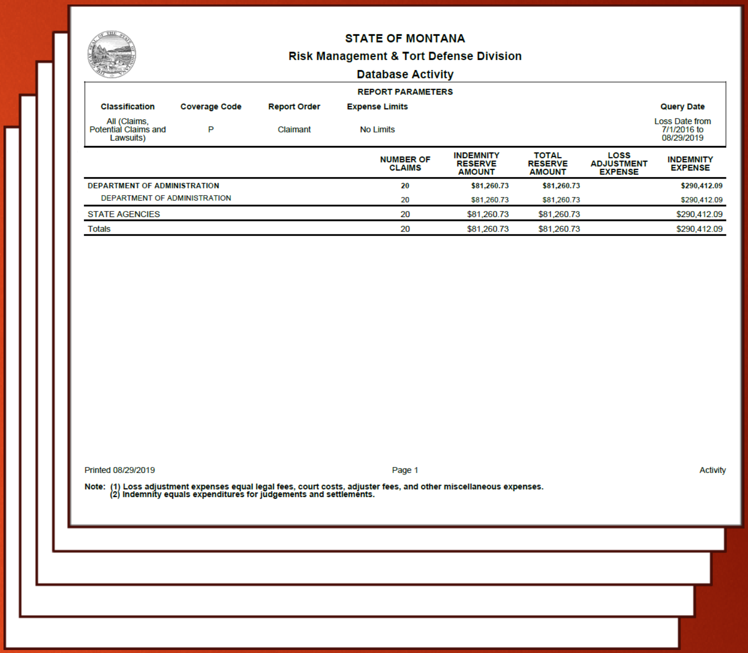
Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.
(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Care Liability, H=Helicopter, I=Inland Marine, M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.
(4) An '*' after the Claimant ID represents a Lawsuit.

Understanding Your Property Claims Activity Report:

Questions

If there are questions regarding a specific claim, please contact your RMTD claims specialist referencing the Claim ID.

If there are questions regarding your report, please contact your RMTD claims specialist.



STATE OF MONTANA
Risk Management & Tort Defense Division
Database Activity

REPORT PARAMETERS

Classification	Coverage Code	Report Order	Expense Limits	Query Date
All (Claims, Potential Claims and Lawsuits)	P	Claimant	No Limits	Loss Date from 7/1/2016 to 08/29/2019

	NUMBER OF CLAIMS	INDEMNITY RESERVE AMOUNT	TOTAL RESERVE AMOUNT	LOSS ADJUSTMENT EXPENSE	INDEMNITY EXPENSE
DEPARTMENT OF ADMINISTRATION	20	$81,260.73	$81,260.73		$290,412.09
DEPARTMENT OF ADMINISTRATION	20	$81,260.73	$81,260.73		$290,412.09
STATE AGENCIES	20	$81,260.73	$81,260.73		$290,412.09
Totals	20	$81,260.73	$81,260.73		$290,412.09

Printed 08/29/2019 Page 1 Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.

RMTD
RISK MANAGEMENT AND TORT DEFENSE DIVISION

This concludes this Presentation.

Contact Mike Anderson or Aric Curtiss
at any time with questions or
for assistance with your
Property Loss Management Program.

444-2421

Mike.Anderson@mt.gov / ACurtiss@mt.gov