

INDIANA
RESIDUAL MALPRACTICE
INSURANCE AUTHORITY
(IRMIA)

ANNUAL REPORT

December 31, 2016

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as provided by IU Health Risk Retention Group, Inc.

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INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

BALANCE SHEET
as of 31-DEC-2016
(EXPRESSED IN U.S. DOLLARS)

	12/31/2016	12/31/2015
<u>ASSETS</u>		
US Treasury Notes	\$ 61,629,943	61,170,540
Cash and Cash Equivalents	4,003,859	3,720,885
Interest Receivable	315,566	379,530
Insurance Balances Receivable	(492)	96,472
Patient's Compensation Fund Recoverable	2,712	-
Other Balances Receivable	19,390	21,892
TOTAL ASSETS	\$ 65,970,978	65,389,319
<u>LIABILITIES, RESERVES AND CAPITAL</u>		
Loss Reserves	\$ 19,500,736	20,089,622
Loss Adjustment Expense Reserves	5,689,545	6,123,357
TOTAL RESERVES	\$ 25,190,281	26,212,979
Patient's Compensation Fund Payable		809
Accounts Payable and Accruals	14,818	5,185
Unearned Premium Reserve	489,059	526,147
TOTAL OTHER LIABILITIES	\$ 503,877	532,141
TOTAL LIABILITIES	\$ 25,694,158	26,745,120
<u>UNDISTRIBUTED FUNDS</u>		
Undistributed Funds	40,276,820	38,644,199
TOTAL UNDISTRIBUTED FUNDS	\$ 40,276,820	38,644,199
TOTAL LIABILITIES, RESERVES AND UNDISTRIBUTED FUNDS	\$ 65,970,978	65,389,319

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

INCOME STATEMENT FOR THE PERIOD 01-JAN-2016 To 31-DEC-2016 (EXPRESSED IN U.S. DOLLARS)

	12/31/2016	12/31/2015
<u>REVENUE:</u>		
Direct Premiums Written		
MD	\$ 828,937	\$ 953,570
DDS	10,092	9,648
Other	13,882	28,476
Corporation	6,482	5,550
Hospital		
Miscellaneous Facility	5,261	6,881
TOTAL PREMIUM WRITTEN	\$ 864,654	\$ 1,004,125
 (Inc.)/Dec. - Unearned Premium Reserve	 37,088	 216,199
NET PREMIUM EARNED	\$ 901,742	\$ 1,220,324
 Investment Income	 \$ 1,959,514	 \$ 1,642,739
Other Income - Installment Fees	1,290	1,170
TOTAL REVENUE	\$ 2,862,546	\$ 2,864,233
 <u>EXPENSES:</u>		
Current Accident Year Incurred Losses	\$ 421,113	569,891
Prior Accident Year Incurred Losses	-	-
Current Accident Year Incurred Loss Adjustment Expense	232,650	314,844
Prior Accident Year Incurred Loss Adjustment Expense	-	-
Risk Manager's Fee	475,000	475,000
Professional Fees	22,500	22,500
Risk Management Consulting Fee	31,064	13,568
Commission Expense	30,015	32,898
Uncollectible Premium	-	-
ELMS Expense	16,830	16,886
Miscellaneous Expenses	244	1,511
Bank Fees	509	762
TOTAL EXPENSES	\$ 1,229,925	\$ 1,447,860
 NET INCOME/(LOSS)	 \$ 1,632,621	 \$ 1,416,373

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

STATEMENT OF CHANGES IN SURPLUS as of 31-DEC-2016 (EXPRESSED IN U.S. DOLLARS)

Opening Undistributed Funds 01/01/2016	\$ 38,644,199
Increases/Decreases in Undistributed Funds Current Earnings	<u>1,632,621</u>
Closing Undistributed Funds 12/31/16	\$ <u><u>40,276,820</u></u>

Indiana Residual Malpractice Insurance Authority
Bond Portfolio
December 31, 2016

Description	Coupon	Maturity	Par Value	Yield
U.S. Treasury Note	3.125%	1/31/2017	1,500,000	2.94%
U.S. Treasury Note	4.500%	5/15/2017	1,500,000	2.71%
U.S. Treasury Note	4.750%	8/15/2017	1,000,000	2.90%
U.S. Treasury Note	1.250%	11/15/2017	2,000,000	2.72%
U.S. Treasury Note	4.250%	11/15/2017	1,000,000	3.51%
U.S. Treasury Note	3.500%	2/15/2018	1,000,000	3.52%
U.S. Treasury Note	3.750%	11/15/2018	1,500,000	3.42%
U.S. Treasury Note	2.750%	2/15/2019	2,000,000	2.95%
U.S. Treasury Note	3.125%	5/15/2019	3,000,000	2.33%
U.S. Treasury Note	3.375%	11/15/2019	2,000,000	2.46%
U.S. Treasury Note	3.625%	2/15/2020	1,000,000	2.67%
U.S. Treasury Note	3.500%	5/15/2020	1,500,000	3.17%
U.S. Treasury Note	2.625%	8/15/2020	1,034,000	3.27%
U.S. Treasury Note	2.625%	11/15/2020	1,008,000	3.31%
U.S. Treasury Note	2.125%	8/15/2021	1,500,000	2.13%
U.S. Treasury Note	2.000%	11/15/2021	1,250,000	1.68%
U.S. Treasury Note	1.700%	5/15/2022	2,000,000	1.67%
U.S. Treasury Note	1.625%	8/15/2022	1,000,000	1.66%
U.S. Treasury Note	1.625%	11/15/2022	2,000,000	1.83%
U.S. Treasury Note	2.000%	2/15/2023	1,750,000	1.82%
U.S. Treasury Note	1.750%	5/15/2023	1,500,000	1.88%
U.S. Treasury Note	2.500%	8/15/2023	5,500,000	1.46%
U.S. Treasury Note	2.750%	2/15/2024	2,000,000	2.58%
U.S. Treasury Note	0.000%	5/15/2024	2,576,000	2.88%
U.S. Treasury Note	0.000%	8/15/2024	3,829,000	2.77%
U.S. Treasury Note	0.000%	11/14/2024	2,540,000	2.71%
U.S. Treasury Note	2.000%	2/15/2025	1,000,000	2.02%
U.S. Treasury Note	0.000%	5/15/2025	2,494,000	2.48%
U.S. Treasury Note	2.000%	8/15/2025	2,015,000	2.12%
U.S. Treasury Note	0.000%	11/15/2025	2,512,000	2.58%
U.S. Treasury Note	1.625%	2/15/2026	1,005,000	1.69%
U.S. Treasury Note	0.000%	2/15/2026	1,193,000	1.99%
U.S. Treasury Note	0.000%	8/15/2026	2,345,000	1.73%
U.S. Treasury Note	2.000%	11/15/2026	3,000,000	2.17%
Total			\$ 64,051,000	2.46%

Bond Maturities

Due Within	Par Value	Average Yield	Average Age in Months
6 Months	3,000,000	2.83%	3
12 Months	4,000,000	3.04%	9
18 Months	1,000,000	3.52%	13
24 Months	1,500,000	3.42%	22
30 Months	5,000,000	2.64%	27
36 Months	2,000,000	2.46%	34
42 Months	2,500,000	5.84%	77
48 Months	2,042,000	3.29%	45
60 Months	2,750,000	1.91%	56
72 Months	6,750,000	1.74%	68
Over 72 Months	33,509,000	2.22%	97
Total	\$ 64,051,000	2.46%	59

\$ -

**Indiana Residual Malpractice Insurance Authority
Indiana Patient's Compensation Fund
December 31, 2016**

Surcharges on:

September Premium in October	21,230
October Premium in October	7,592
December Premium in October	4,298
Total Remitted to State - October	<u><u>\$33,120</u></u>

Surcharges on:

November Premium in November	11,417
Total Remitted to State November	<u><u>\$11,417</u></u>

Surcharges on:

December Premium in December	7,781
January Premium in December	36,016
Total Remitted to State December	<u><u>\$43,797</u></u>

Total Remitted to State for the Quarter	<u><u>\$88,334</u></u>
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Indiana Residual Malpractice Insurance Authority
Policy Count by Description
December 31, 2016

ISO #	Description	Count
80143	Surgery – General – N.O.C.	6
80145	Urological – Surgery	1
80151	Anesthesiology - Surgery	2
80152	Surgery – Neurology – Including Child	1
80153	Surgery – Obstetrics – Gynecology	1
80154	Surgery – Orthopedic	4
80159	Surgery – Otorhinolaryngology	2
80167	Surgery - Gynecology	2
80211	Dentists – N.O.C	7
80233	Occupational Medicine	1
80255	Cardiovascular Disease – No Surgery	1
80257	Internal Medicine – No Surgery	7
80267	Pediatrics – No Surgery	1
80268	Physicians (NOC) – No Surgery	1
80274	Gastroenterology – Minor Surgery	1
80281	Cardiovascular Disease – Minor Surgery	6
80282	Dermatology – Minor Surgery	1
80284	Internal Medicine – Minor Surgery	2
80420	Family Physician/General – No Surgery	14
80421	Family Physician/General – Minor Surgery	1
80422	Catherization, NOC	1
80424	Emergency Medicine – No Surgery	1
80443	Colonoscopy – Minor Invasive Procedures	1
80449	Radiopaque Dye Injection	1
80616	Nurse Practitioner	1
80620	Podiatrists - Surgery	1
80912	Psychologist	2
80998	Nurse	2
80999	Part., Corp., or P.A. Liability	44
Total		116

Indiana Residual Malpractice Insurance Authority
Policy Count by County
December 31, 2016

County	Count
Allen	4
Delaware	1
Elkhart	1
Floyd	1
Hamilton	4
Hendricks	2
Howard	2
Jennings	1
Lake	67
LaPorte	1
Madison	4
Marion	10
Monroe	2
Perry	1
Porter	9
Starke	1
Vanderburgh	3
Vigo	2
Total	116

Indiana Residual Malpractice Insurance Authority
Cases Pending as of 12/31/16

Specialty	Class	Case Number	Open Month	Open Year	Open Date	Service Month	Service Year	Service Date	Date	Expense Payment	Life of Case in Months		
											S/Y To Open	S/Y to Date	Open to Date
Corporation		2012100108462	8	12	8/2/2012	5	11	5/14/2011	12/31/2016	\$15,072.76	15	67	53
Corporation		2015031118591	2	15	2/25/2015	2	13	2/26/2013	12/31/2016	\$5,338.75	24	46	22
Corporation		2015040818889	3	15	3/27/2015	12	11	12/7/2011	12/31/2016	\$1,661.75	40	61	21
Corporation		2012120409226	11	12	11/9/2012	9	11	9/1/2011	12/31/2016	\$11,806.64	14	64	50
Corporation		2012110508954	10	12	10/15/2012	12	10	12/7/2010	12/31/2016	\$16,892.08	22	73	50
Corporation		2013060511188	4	13	4/9/2013	4	11	4/6/2011	12/31/2016	\$5,433.38	24	69	45
Corporation		2015032718779	3	15	3/13/2015	4	13	4/24/2013	12/31/2016	\$2,811.16	23	44	22
Corporation		2013060511196	4	13	4/29/2013	6	11	6/15/2011	12/31/2016	\$5,562.87	22	66	44
Corporation		2015060119363	5	14	5/1/2014	4	14	4/22/2014	12/31/2016	\$0.00	0	32	32
Corporation		2015050419112	3	15	3/19/2015	7	13	7/1/2013	12/31/2016	\$1,742.50	21	42	21
Corporation		2013102312658	10	13	10/7/2013	10	11	10/21/2011	12/31/2016	\$2,372.16	24	62	39
Corporation		2014072215650	6	14	6/3/2014	6	12	6/7/2012	12/31/2016	\$4,646.30	24	55	31
Corporation		2015020618213	1	15	1/29/2015	4	13	4/25/2013	12/31/2016	\$13,461.75	21	44	23
Corporation		2015030418531	2	15	2/5/2015	3	13	3/29/2013	12/31/2016	\$1,275.54	22	45	23
Corporation		2012101108663	8	12	8/22/2012	8	11	8/18/2011	12/31/2016	\$2,724.75	12	64	52
Corporation		2015110420606	10	15	10/14/2015	10	13	10/17/2013	12/31/2016	\$890.08	24	38	15
Corporation		2015110420613	9	15	9/18/2015	9	13	9/19/2013	12/31/2016	\$1,417.50	24	39	15
Corporation		2014081115808	7	14	7/21/2014	10	12	10/2/2012	12/31/2016	\$1,597.15	22	51	29
Total		18								\$94,707.12	378	962	587
Average										\$5,261.51	21.00	53.44	32.61
Dentists - NOC	0	2013060511203	4	13	4/30/2013	5	11	5/24/2011	12/31/2016	\$23,880.20	23	67	44
Podiatrists	0	2012101708753	8	9	8/11/2009	8	7	8/31/2007	12/31/2016	\$18,871.23	23	112	88
Podiatrists - Surgery	0	2012100108500	9	11	9/22/2011	9	9	9/30/2009	12/31/2016	\$24,966.82	24	87	63
Podiatrists - Surgery	0	2012093008439	3	12	3/5/2012	3	10	3/5/2010	12/31/2016	\$12,945.18	24	82	58
Family Practice - No surgery	1	2015031118592	2	15	2/25/2015	2	13	2/26/2013	12/31/2016	\$5,338.78	24	46	22
Family Practice - No surgery	1	2015031318614	3	15	3/5/2015	5	13	5/19/2013	12/31/2016	\$6,022.64	21	43	22
Family Practice - No surgery	1	2014011713694	11	13	11/26/2013	12	11	12/29/2011	12/31/2016	\$6,595.18	23	60	37
Family Practice - No surgery	1	2014082115969	8	14	8/1/2014	7	14	7/25/2014	12/31/2016	\$2,837.50	0	29	29
Family Practice - No surgery	1	2014082015965	8	14	8/1/2014	7	14	7/25/2014	12/31/2016	\$3,676.00	0	29	29
Family Practice - No surgery	1	2016051822457	5	16	5/3/2016	12	14	12/23/2014	12/31/2016	\$5,795.68	16	24	8
General Practice - No Surgery	1	2015032718781	3	15	3/13/2015	4	13	4/24/2013	12/31/2016	\$2,811.17	23	44	22
Geriatrics - No Surgery	1	2012101108662	8	12	8/22/2012	8	11	8/18/2011	12/31/2016	\$2,724.75	12	64	52
Geriatrics - No Surgery	1	2014081115807	7	14	7/21/2014	10	12	10/2/2012	12/31/2016	\$1,597.13	22	51	29
Geriatrics - No Surgery	1	2013102312657	10	13	10/7/2013	10	11	10/21/2011	12/31/2016	\$2,372.17	24	62	39
Geriatrics - No Surgery	1	2014032814591	1	14	1/30/2014	5	12	5/11/2012	12/31/2016	\$6,061.51	21	56	35
Geriatrics - No Surgery	1	2015110420610	10	15	10/14/2015	10	13	10/17/2013	12/31/2016	\$890.07	24	38	15
Geriatrics - No Surgery	1	2015030418532	2	15	2/5/2015	3	13	3/29/2013	12/31/2016	\$1,275.55	22	45	23
Geriatrics - No Surgery	1	2012101108661	8	12	8/22/2012	8	11	8/18/2011	12/31/2016	\$2,724.74	12	64	52
Geriatrics - No Surgery	1	2015060119364	5	14	5/1/2014	4	14	4/22/2014	12/31/2016	\$0.00	0	32	32
Geriatrics - No Surgery	1	2015030418533	2	15	2/5/2015	3	13	3/29/2013	12/31/2016	\$881.80	22	45	23
Geriatrics - No Surgery	1	2015050419111	3	15	3/19/2015	7	13	7/1/2013	12/31/2016	\$1,742.50	21	42	21
Geriatrics - No Surgery	1	2014012413801	12	13	12/30/2013	9	12	9/1/2012	12/31/2016	\$8,422.50	16	52	36
Geriatrics - No Surgery	1	2015010917892	12	14	12/11/2014	1	13	1/10/2013	12/31/2016	\$6,598.22	23	48	25
Geriatrics - No Surgery	1	2015110420611	10	15	10/14/2015	10	13	10/17/2013	12/31/2016	\$890.09	24	38	15
Geriatrics - No Surgery	1	2015060119365	5	14	5/1/2014	4	14	4/22/2014	12/31/2016	\$0.00	0	32	32
Internal Medicine - No Surgery	1	2015032718780	3	15	3/13/2015	4	13	4/24/2013	12/31/2016	\$2,811.17	23	44	22
Internal Medicine - No Surgery	1	2014052815145	4	14	4/9/2014	4	13	4/5/2013	12/31/2016	\$25,382.79	12	45	33
Internal Medicine - No Surgery	1	2016020421442	1	16	1/15/2016	11	14	11/3/2014	12/31/2016	\$1,953.00	14	26	12
Physical Medicine and Rehabilitation	1	2016060122579	4	16	4/14/2016	4	13	4/8/2013	12/31/2016	\$579.10	36	45	9

Indiana Residual Malpractice Insurance Authority
Cases Pending as of 12/31/16

Specialty	Class	Case Number	Open Month	Open Year	Open Date	Service Month	Service Year	Service Date	Date	Expense Payment	Life of Case in Months		
											S/Y To Open	S/Y to Date	Open to Date
Ophthalmology- Minor Surgery		2 2016080523172	7	16	7/21/2016	1	13	1/1/2013	12/31/2016	\$443.01	43	48	5
Cardiovascular Disease - Minor Surgery		3 2014061215334	5	14	5/28/2014	3	13	3/29/2013	12/31/2016	\$16,589.99	14	45	31
Cardiovascular Disease - Minor Surgery		3 2015060119369	5	15	5/1/2015	4	9	4/29/2009	12/31/2016	\$11,706.63	72	92	20
Catheterization - NOC		3 2015071419716	6	15	6/3/2015	7	96	7/22/1996	12/31/2016	\$753.77	226	245	19
Catheterization - NOC		3 2015071419712	6	15	6/14/2015	7	96	7/22/1996	12/31/2016	\$767.87	226	245	19
Catheterization - NOC		3 2016050222297	4	16	4/6/2016	1	99	1/1/1999	12/31/2016	\$258.85	207	216	9
Catheterization - NOC		3 2015071419717	6	15	6/3/2015	10	96	10/5/1996	12/31/2016	\$753.77	223	242	19
Catheterization - NOC		3 2013060511194	4	13	4/29/2013	6	11	6/15/2011	12/31/2016	\$5,562.84	22	66	44
Gastroenterology - Minor Surgery		3 2015010917894	12	14	12/16/2014	6	14	6/29/2014	12/31/2016	\$14,835.18	6	30	24
Internal Medicine - Minor Surgery		3 2015071419719	7	15	7/1/2015	7	13	7/2/2013	12/31/2016	\$3,127.96	24	42	18
Internal Medicine - Minor Surgery		3 2015071419718	7	15	7/1/2015	7	13	7/2/2013	12/31/2016	\$3,127.96	24	42	18
Needle Biopsy- Minor Invasive		4 2014081215821	5	14	5/14/2014	4	6	4/14/2006	12/31/2016	\$6,002.46	97	128	32
Otorhinolaryngology - Surgery		5 2016070122885	6	16	6/16/2016	4	15	4/3/2015	12/31/2016	\$1,296.19	14	21	6
Surgery - General - NOC		6 2012092608373	8	11	8/19/2011	4	9	4/30/2009	12/31/2016	\$32,706.76	28	92	64
Surgery - General - NOC		6 2016050222292	3	16	3/9/2016	3	14	3/7/2014	12/31/2016	\$8,566.42	24	34	10
Surgery - General - NOC		6 2014021214033	1	14	1/21/2014	11	12	11/16/2012	12/31/2016	\$11,680.66	14	49	35
Surgery - General - NOC		6 2012092608370	3	11	3/30/2011	4	9	4/24/2009	12/31/2016	\$70,704.58	23	92	69
Surgery - General - NOC		6 2013080711821	6	13	6/21/2013	2	12	2/14/2012	12/31/2016	\$37,474.36	16	58	42
Surgery - General - NOC		6 2014111317132	10	14	10/9/2014	10	12	10/25/2012	12/31/2016	\$6,166.91	23	50	27
Surgery - General - NOC		6 2016090823434	8	16	8/25/2016	8	14	8/28/2014	12/31/2016	\$1,866.00	24	28	4
Surgery - General - NOC		6 2014082115974	8	14	8/7/2014	1	13	1/6/2013	12/31/2016	\$17,529.16	19	48	29
Surgery - General - NOC		6 2012120409224	11	12	11/9/2012	9	11	9/1/2011	12/31/2016	\$11,806.65	14	64	50
Surgery - General - NOC		6 2015040818888	3	15	3/27/2015	12	11	12/7/2011	12/31/2016	\$1,661.75	40	61	21
Surgery - General - NOC		6 2012100108482	6	11	6/13/2011	6	9	6/17/2009	12/31/2016	\$100,197.03	24	90	66
Surgery - Gynecology		6 2014041814768	2	14	2/3/2014	4	12	4/23/2012	12/31/2016	\$7,056.31	21	56	35
Surgery - Plastic - NOC		6 2016080823177	7	16	7/25/2016	8	14	8/29/2014	12/31/2016	\$2,396.75	23	28	5
Surgery - Orthopedic		7 2012101608701	10	8	10/26/2008	11	4	11/3/2004	12/31/2016	\$29,342.24	48	146	98
Surgery - Orthopedic		7 2014072215651	7	14	7/7/2014	6	13	6/28/2013	12/31/2016	\$15,506.44	12	42	30
Surgery - Orthopedic		7 2015081119950	7	15	7/24/2015	1	14	1/27/2014	12/31/2016	\$13,096.44	18	35	17
Surgery - Orthopedic		7 2016021021512	1	16	1/26/2016	6	15	6/29/2015	12/31/2016	\$6,753.20	7	18	11
Surgery - Orthopedic		7 2012100108461	8	12	8/2/2012	5	11	5/14/2011	12/31/2016	\$15,634.37	15	67	53
Surgery - Orthopedic		7 2015091720260	9	15	9/4/2015	11	13	11/18/2013	12/31/2016	\$6,025.67	21	37	16
Surgery - Orthopedic		7 2015020618221	1	15	1/16/2015	9	13	9/25/2013	12/31/2016	\$21,494.47	16	39	23
Surgery - Orthopedic		7 2016030421786	2	16	2/18/2016	2	14	2/18/2014	12/31/2016	\$3,374.82	24	34	10
Surgery - Orthopedic		7 2013102512692	10	13	10/7/2013	6	12	6/10/2012	12/31/2016	\$26,276.59	16	55	39
Surgery - Orthopedic		7 2014081215816	7	14	7/21/2014	9	12	9/13/2012	12/31/2016	\$18,755.35	22	51	29
Surgery - Orthopedic		7 2012100108474	5	11	5/27/2011	6	9	6/23/2009	12/31/2016	\$81,977.82	23	90	67
Surgery - Orthopedic		7 2016061522719	6	16	6/9/2016	6	14	6/10/2014	12/31/2016	\$432.00	24	31	7
Surgery - Orthopedic		7 2016081823260	8	16	8/9/2016	8	14	8/21/2014	12/31/2016	\$216.00	24	28	5
Surgery - Orthopedic		7 2016050222293	3	16	3/31/2016	7	15	7/1/2015	12/31/2016	\$0.00	9	18	9
Surgery - Orthopedic		7 2013060511190	5	13	5/1/2013	12	11	12/5/2011	12/31/2016	\$17,518.90	17	61	44
Surgery - Orthopedic		7 2016051322412	4	16	4/28/2016	5	14	5/15/2014	12/31/2016	\$1,971.00	23	32	8
Surgery - Orthopedic		7 2014082015956	7	14	7/29/2014	11	12	11/19/2012	12/31/2016	\$9,501.78	20	49	29
Surgery - Orthopedic		7 2015031118595	3	15	3/2/2015	3	13	3/25/2013	12/31/2016	\$7,824.55	23	45	22
Surgery - Orthopedic		7 2013021109961	1	13	1/24/2013	1	12	1/17/2012	12/31/2016	\$29,459.15	12	59	47
Surgery - Orthopedic		7 2015081119952	7	13	7/24/2013	7	13	7/6/2013	12/31/2016	\$14,761.12	1	42	41
Surgery - Orthopedic		7 2015121420970	11	15	11/20/2015	11	13	11/22/2013	12/31/2016	\$14,864.60	24	37	13
Surgery - Orthopedic		7 2016061522720	6	16	6/9/2016	6	14	6/10/2014	12/31/2016	\$432.00	24	31	7
Surgery - Orthopedic		7 2016081823261	8	16	8/9/2016	8	14	8/21/2014	12/31/2016	\$216.00	24	28	5
Surgery - Orthopedic		7 2016050222294	3	16	3/31/2016	7	15	7/1/2015	12/31/2016	\$0.00	9	18	9
Surgery - Neuro - Incl Child		8 2015091020185	8	15	8/7/2015	8	13	8/9/2013	12/31/2016	\$5,127.00	24	41	17
Surgery - Neuro - Incl Child		8 2016040622089	3	16	3/23/2016	4	16	4/4/2016	12/31/2016	\$2,685.80	0	9	9

Indiana Residual Malpractice Insurance Authority
Cases Pending as of 12/31/16

Specialty	Class	Case Number	Open Month	Open Year	Open Date	Service Month	Service Year	Service Date	Date	Expense Payment	Life of Case in Months		
											S/Y To Open	S/Y to Date	Open to Date
Surgery - Neuro - Incl Child		8 2012100108456	2	12	2/21/2012	8	10	8/20/2010	12/31/2016	\$54,794.53	18	76	58
Surgery - OBGYN		8 2015070219642	6	15	6/10/2015	3	14	3/6/2014	12/31/2016	\$14,949.04	15	34	19
Surgery - OBGYN		8 2012093008446	10	11	10/28/2011	9	10	9/24/2010	12/31/2016	\$200,438.52	13	75	62
Surgery - OBGYN		8 2016070122884	6	16	6/3/2016	7	14	7/30/2014	12/31/2016	\$837.35	22	29	7
Surgery - OBGYN		8 2016090223375	8	16	8/13/2016	8	14	8/28/2014	12/31/2016	\$68.92	23	28	5
Surgery - OBGYN		8 2012101608699	9	6	9/27/2006	3	4	3/11/2004	12/31/2016	\$91,753.08	30	153	123
Surgery - OBGYN		8 2014120317454	11	14	11/6/2014	1	13	1/1/2013	12/31/2016	\$4,905.52	22	48	26
Total		88								\$ 1,266,681.56	2643	5250	2613
Average										\$ 14,394.11	30.03	59.66	29.69
Grand Total		106								\$ 1,361,388.68	3021	6212	3200
Average										\$ 12,843.29	28.50	58.60	30.19

Indiana Residual Malpractice Insurance Authority
Cases Closed as of December 31, 2016

											Reported In # of Months		
Specialty	Class	Case #	IDOI Claim #	Service Date: MMYY	Open Date: MM	Open Date: YR	Close Date: MMYY	Loss Payment	Allocated Expense Payment	Total Payment	S/Y to Open	Open to Close	S/Y to Close
Corporation		2012121309315	1013220	703	11	12	116	\$0.00	\$2,599.30	\$2,599.30	112	38	150
Corporation		2012101708750	1010025	705	3	9	216	\$0.00	\$12,520.27	\$12,520.27	44	83	127
Corporation		2013030610251	1013490	812	1	13	216	\$0.00	\$9,614.85	\$9,614.85	6	36	42
Corporation		2012110508962	1012925	811	6	12	316	\$0.00	\$6,083.86	\$6,083.86	10	44	54
Corporation		2013062111349	1013755	612	4	13	316	\$0.00	\$2,629.73	\$2,629.73	11	35	45
Corporation		2012100108480	1011969	507	6	11	716	\$0.00	\$16,551.12	\$16,551.12	49	61	110
Corporation		2012100108495	1012216	609	9	11	816	\$0.00	\$2,056.04	\$2,056.04	27	59	86
Corporation		2012092808412	1011496	1008	11	10	716	\$0.00	\$13,665.33	\$13,665.33	25	68	93
Total			8					\$0.00	\$65,720.50	\$65,720.50	284	424	707
Average								\$0.00	\$8,215.06	\$8,215.06	35.50	53.00	88.38
Family Practice - No surgery	1	2012102208783	1008859	605	10	7	116	\$250,000.00	\$236,093.04	\$486,093.04	28	99	127
Geriatrics - No Surgery	1	2013062111348	1013755	612	4	13	316	\$0.00	\$2,629.74	\$2,629.74	11	35	45
Internal Medicine - No Surgery	1	2012121309313	1013220	704	11	12	116	\$0.00	\$2,599.33	\$2,599.33	100	38	138
Internal Medicine - No Surgery	1	2012101708749	1010025	705	3	9	216	\$28,000.00	\$10,008.44	\$38,008.44	44	83	127
Internal Medicine - No Surgery	1	2012100108459	1012925	811	6	12	316	\$0.00	\$6,083.85	\$6,083.85	10	44	54
Internal Medicine - No Surgery	1	2013010309545	1013343	1210	11	12	716	\$0.00	\$9,193.55	\$9,193.55	23	43	67
Internal Medicine - No Surgery	1	2013071611571	1014037	711	7	13	1016	\$0.00	\$10,339.00	\$10,339.00	24	39	63
Catheterization - NOC	3	2015081419978	1016461	198	7	15	1116	\$0.00	\$50.00	\$50.00	210	16	226
Physicians - NOC - Minor Surgery	3	2012100108494	1012216	609	9	11	816	\$0.00	\$2,056.05	\$2,056.05	27	59	86
Physicians - NOC - Minor Surgery	3	2012092808411	1011496	608	11	10	716	\$247,500.00	\$13,665.34	\$261,165.34	29	68	97
Surgery - Urology	4	2012101108660	n/a	910	12	11	116	\$250,000.00	\$72,710.51	\$322,710.51	15	49	64
Surgery - Otorhinolaryngology	5	2012102508829	1011827	1210	9	11	116	\$0.00	\$15,119.98	\$15,119.98	10	52	61
Surgery - General - NOC	6	2013022010071	1013519	911	1	13	216	\$0.00	\$12,697.57	\$12,697.57	17	36	53
Surgery - General - NOC	6	2012100108498	1012270	1209	10	11	616	\$0.00	\$30,463.18	\$30,463.18	21	56	77
Surgery - General - NOC	6	2013101112490	1014245	911	9	13	516	\$0.00	\$12,464.15	\$12,464.15	24	32	56
Surgery - General - NOC	6	2015110320600	1016717	1013	10	15	516	\$0.00	\$604.50	\$604.50	24	7	31
Surgery - General - NOC	6	2012093008453	1012636	106	2	12	416	\$250,000.00	\$23,819.64	\$273,819.64	73	49	123
Surgery - General - NOC	6	2014052815146	1014839	413	4	14	916	\$0.00	\$13,412.47	\$13,412.47	12	29	41
Surgery - General - NOC	6	2016020521474	1016775	1213	11	15	816	\$0.00	\$51.10	\$51.10	23	9	32
Surgery - General - NOC	6	2012100108477	1011969	307	6	11	716	\$0.00	\$16,551.12	\$16,551.12	51	61	112
Surgery - General - NOC	6	2012101708733	1009407	606	6	8	1016	\$0.00	\$39,987.73	\$39,987.73	24	100	123
Surgery - Plastic - NOC	6	2013051010972	1013665	311	3	13	1016	\$0.00	\$7,753.63	\$7,753.63	24	43	67
Surgery - Cardiovascular Disease	7	2012092808398	1011319	909	8	10	516	\$0.00	\$25,178.56	\$25,178.56	11	69	80
Surgery - Orthopedic	7	2012100108468	1011721	409	2	11	216	\$0.00	\$7,807.90	\$7,807.90	23	59	82
Surgery - Orthopedic	7	2014050614970	1014832	113	4	14	316	\$0.00	\$9,936.42	\$9,936.42	15	23	38
Surgery - Orthopedic	7	2012093008440	1011571	1205	12	10	416	\$0.00	\$9,387.53	\$9,387.53	60	63	123
Surgery - Neuro - Incl Child	8	2012101708747	1010244	608	6	9	216	\$0.00	\$103,199.33	\$103,199.33	12	80	92
Surgery - Neuro - Incl Child	8	2012093008452	101225	1010	1	12	916	\$0.00	\$27,318.56	\$27,318.56	16	55	71

Indiana Residual Malpractice Insurance Authority
Cases Closed as of December 31, 2016

													<u>Reported In # of Months</u>		
Specialty	Class	Case #	IDOI Claim #	Servce Date: MMYY	Open Date:	Open MM	Open Date:	Close Date: MMYY	Loss Payment	Allocated Expense Payment	Total Payment	S/Y to Open	Open to Close	S/Y to Close	
Total			28						\$1,025,500.00	\$721,182.22	\$1,746,682.22	961	1396	2356	
Average									\$36,625.00	\$25,756.51	\$62,381.51	34.32	49.86	84.14	
Grand Total			36						\$ 1,025,500.00	\$ 786,902.72	\$ 1,812,402.72	1245	1820	3063	
Average									\$ 28,486.11	\$ 21,858.41	\$ 50,344.52	34.58	50.56	85.08	