

CLAIM LAG ANALYSIS REPORT

GROUP: (3520)

MONTH INCURRED	CLAIMS PAID THROUGH December 11, 2009											
	JAN 2009	FEB 2009	MAR 2009	APR 2009	MAY 2009	JUN 2009	JUL 2009	AUG 2009	SEP 2009	OCT 2009	NOV 2009	DEC 2009
01/2008	\$225.00	\$0.00	\$21.12	\$0.00	(\$17,032.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/2008	\$62.50	\$0.00	\$0.00	\$1,418.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/2008	\$42.74	\$0.00	\$0.00	\$0.00	\$2,551.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/2008	\$0.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/2008	\$63.66	\$0.00	\$327.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/2008	(\$984.18)	\$0.00	\$1,797.48	(\$738.00)	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/2008	\$460.21	\$1,030.68	\$6,553.14	\$0.00	\$327.18	\$0.00	\$144.00	\$1,897.76	\$0.00	\$0.00	\$0.00	\$0.00
08/2008	\$2,297.50	\$0.00	\$753.20	\$369.29	\$558.00	\$0.00	(\$1,068.17)	\$78.40	\$0.00	\$0.00	\$0.00	\$0.00
09/2008	\$7,309.58	\$272.00	\$20.20	\$160.00	\$661.44	\$633.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/2008	\$9,957.03	\$4,836.20	(\$46,290.90)	\$1,524.64	\$1,429.10	\$310.40	(\$1,329.13)	\$0.00	\$0.00	\$79.63	\$0.00	\$0.00
11/2008	\$103,581.89	\$7,009.95	(\$4,642.11)	\$1,319.39	\$1,332.47	(\$417.55)	\$0.00	\$423.43	\$0.00	\$0.00	\$490.44	\$0.00
12/2008	\$58,768.35	\$133,177.96	(\$9,444.82)	\$696.16	\$1,946.70	\$701.71	(\$3,596.11)	\$187.01	\$0.00	\$0.00	\$0.00	\$0.00
01/2009	\$40,470.31	\$15,669.25	\$77,804.71	\$22,445.57	\$23,515.20	\$17,686.55	\$881.15	\$135.40	\$2,537.08	\$0.00	\$0.00	\$0.00
02/2009	\$0.00	\$39,830.26	\$3,834.15	\$59,309.03	\$15,198.68	\$7,413.03	\$1,732.24	\$901.52	\$7,288.64	\$0.00	\$0.00	\$0.00
03/2009	\$0.00	\$0.00	\$39,828.72	\$0.00	\$169,849.11	\$12,553.60	\$9,528.47	\$866.58	\$4,575.75	\$0.00	\$763.46	\$0.00
04/2009	\$0.00	\$0.00	\$0.00	\$41,626.34	\$14,662.98	\$181,892.10	\$9,539.79	\$1,872.64	(\$1,266.68)	\$0.00	\$2,479.99	\$0.00
05/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$42,234.42	\$32,083.53	\$98,328.90	\$3,876.89	(\$12,783.76)	\$544.40	\$942.60	\$280.96
06/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,655.54	\$74,423.60	\$22,245.23	(\$4,501.21)	\$1,131.75	\$4,424.65	\$1,443.64
07/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,806.93	\$92,757.62	\$146,140.97	\$3,310.66	\$1,459.58	\$0.00
08/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,067.79	\$29,055.80	\$73,879.07	\$2,191.85	\$177.21	(\$28,457.84)
09/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,401.42	\$33,035.48	\$7,188.43	\$3,169.83
10/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,021.20	\$76,107.24	\$46,364.33
11/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,374.32	\$21,141.47
12/2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,883.64
Prior	\$0.00	\$0.00	\$0.00	(\$323.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	222,254.59	201,826.30	70,562.86	127,807.10	257,322.18	295,512.51	279,539.46	154,298.28	279,271.28	86,314.97	148,407.92	85,826.03