



**Blue Ridge Community And Technical College**  
**Summary by Policy**  
 Valued as of February 27, 2018

**ATTACHMENT B**

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006911	7/1/2017	7/1/2018	4	\$621.91	\$3,375.71	\$18,615.60	\$1,060.19	\$0.00	\$1,184.40	\$29.81	\$0.00	\$24,265.71
WCB1006911	7/1/2016	7/1/2017	2	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$508.15	\$26.66	\$0.00	\$534.81
WCB1006911	7/1/2015	7/1/2016	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,090.27	\$39.05	\$0.00	\$1,129.32
WCB1006911	7/1/2014	7/1/2015	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1006911	7/1/2013	7/1/2014	1	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$83.19	\$4.78	\$0.00	\$87.97
WCB1006911	7/1/2012	7/1/2013	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.77	\$3.50	\$0.00	\$263.27
WCB1002553708	7/1/2011	7/1/2012	2	\$0.00	\$0.00	\$0.00	\$0.00	\$95.93	\$673.83	\$24.50	\$0.00	\$794.26
WCB1002553707	7/1/2010	7/1/2011	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$607.06	\$14.00	\$0.00	\$621.06
WCB1002553706	7/1/2009	7/1/2010	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1002553705	7/1/2008	7/1/2009	1	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$886.01	\$0.00	\$0.00	\$886.01
WCB1002553704	7/1/2007	7/1/2008	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$668.15	\$0.00	\$0.00	\$668.15
WCB1002553703	1/1/2007	7/1/2007	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1002553702	7/1/2006	1/1/2007	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1002553701	1/1/2006	7/1/2006	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			<b>18</b>	<b>\$621.91</b>	<b>\$3,375.71</b>	<b>\$18,615.60</b>	<b>\$1,060.19</b>	<b>\$95.93</b>	<b>\$5,960.83</b>	<b>\$142.30</b>	<b>\$0.00</b>	<b>\$29,250.56</b>



**Bridgevalley Community & Technical College**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1021306	7/1/2017	7/1/2018	2	\$490.93	\$0.00	\$0.00	\$0.00	\$0.00	\$857.52	\$744.86	\$0.00	\$1,602.38
WCB1021306	7/1/2016	7/1/2017	1	\$1,024.72	\$13,222.56	\$0.00	\$3,412.55	\$5,485.54	\$4,288.40	\$1,618.54	\$0.00	\$28,027.59
WCB1021306	7/1/2015	7/1/2016	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.33	\$11.44	\$0.00	\$576.77
WCB1021306	7/1/2014	7/1/2015	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			<b>6</b>	<b>\$1,515.65</b>	<b>\$13,222.56</b>	<b>\$0.00</b>	<b>\$3,412.55</b>	<b>\$5,485.54</b>	<b>\$5,711.25</b>	<b>\$2,374.84</b>	<b>\$0.00</b>	<b>\$30,206.74</b>



**Eastern West Virginia Community & Technical College**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006550	7/1/2017	7/1/2018	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1006550	7/1/2016	7/1/2017	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1006550	7/1/2015	7/1/2016	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1006550	7/1/2014	7/1/2015	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.97	\$17.17	\$0.00	\$308.14
WCB1006550	7/1/2013	7/1/2014	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1006550	7/1/2012	7/1/2013	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,806.26	\$331.05	\$7.00	\$0.00	\$7,144.31
WCB1001827608	7/1/2011	7/1/2012	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.82	\$11.90	\$0.00	\$200.72
WCB1001827607	7/1/2010	7/1/2011	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1001827606	7/1/2009	7/1/2010	1	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$152.80	\$0.00	\$0.00	\$152.80
WCB1001827605	7/1/2008	7/1/2009	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1001827604	7/1/2007	7/1/2008	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1001827603	1/1/2007	7/1/2007	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1001827602	7/1/2006	1/1/2007	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1001827601	1/1/2006	7/1/2006	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			<b>9</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.00</b>	<b>\$0.00</b>	<b>\$6,806.26</b>	<b>\$963.64</b>	<b>\$36.07</b>	<b>\$0.00</b>	<b>\$7,805.97</b>



**Mountwest Community & Technical College**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006153	7/1/2017	7/1/2018	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1006153	7/1/2016	7/1/2017	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1006153	7/1/2015	7/1/2016	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.04	\$13.11	\$0.00	\$398.15
WCB1006153	7/1/2014	7/1/2015	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.79	\$18.37	\$0.00	\$413.16
WCB1006153	7/1/2013	7/1/2014	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.18	\$3.50	\$0.00	\$40.68
WCB1006153	7/1/2012	7/1/2013	2	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$3,981.51	\$69.32	\$0.00	\$4,050.83
WCI021466603	7/1/2011	7/1/2012	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.98	\$40.16	\$0.00	\$1,815.14
WCI021466602	7/1/2010	7/1/2011	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,820.60	\$4,946.62	\$1,793.07	\$0.00	\$12,560.29
WCI021466601	7/1/2009	7/1/2010	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,377.29	\$0.00	\$0.00	\$1,377.29
			<b>23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.00</b>	<b>\$0.00</b>	<b>\$5,820.60</b>	<b>\$12,897.41</b>	<b>\$1,937.53</b>	<b>\$0.00</b>	<b>\$20,655.54</b>



**New River Community And Technical College**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006029	7/1/2017	7/1/2018	8	\$45.43	\$0.00	\$3,120.45	\$250.00	\$0.00	\$184.14	\$15.88	\$0.00	\$3,570.47
WCB1006029	7/1/2016	7/1/2017	8	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$6,747.62	\$132.88	\$0.00	\$6,880.50
WCB1006029	7/1/2015	7/1/2016	13	\$1,790.81	\$5,584.99	\$842.25	\$598.15	\$12,365.01	\$47,249.54	\$903.64	\$0.00	\$67,543.58
WCB1006029	7/1/2014	7/1/2015	15	\$0.00	-\$0.00	\$0.00	\$0.00	\$2,046.65	\$5,008.10	\$114.02	\$0.00	\$7,168.77
WCB1006029	7/1/2013	7/1/2014	13	\$0.00	\$0.00	\$0.00	-\$0.00	\$2,763.11	\$7,280.96	\$191.89	\$0.00	\$10,235.96
WCB1006029	7/1/2012	7/1/2013	10	\$0.00	\$0.00	-\$0.00	\$0.00	\$8,434.89	\$18,210.46	\$365.41	\$0.00	\$27,010.76
WCB1010210909	7/1/2011	7/1/2012	6	\$0.00	-\$0.00	-\$0.00	-\$0.00	\$1,241.90	\$5,838.37	\$193.48	\$0.00	\$7,273.75
WCB1010210908	7/1/2010	7/1/2011	8	\$0.00	\$0.00	-\$0.00	-\$0.00	\$1,561.61	\$3,470.32	\$136.91	\$0.00	\$5,168.84
WCB1010210907	7/1/2009	7/1/2010	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.73	\$4,010.79	\$0.00	\$4,579.52
WCB1010210906	7/1/2008	7/1/2009	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.89	\$0.00	\$0.00	\$191.89
WCB1010210905	7/1/2007	7/1/2008	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661.13	\$0.00	\$0.00	\$661.13
WCB1010210904	1/1/2007	7/1/2007	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.80	\$0.00	\$0.00	\$1,011.80
WCB1010210902	7/1/2006	1/1/2007	1	\$0.00	-\$0.00	\$0.00	\$0.00	\$11,512.20	\$31,572.46	\$327.40	\$0.00	\$43,412.06
WCB1010210901	3/1/2006	7/1/2006	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			<b>96</b>	<b>\$1,836.24</b>	<b>\$5,584.99</b>	<b>\$3,962.70</b>	<b>\$848.15</b>	<b>\$39,925.37</b>	<b>\$127,995.52</b>	<b>\$6,392.30</b>	<b>\$0.00</b>	<b>\$184,709.03</b>



**Southern West Virginia Community And Technical College**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006194	7/1/2017	7/1/2018	6	\$3,637.74	\$10,349.36	\$7,473.07	\$2,464.13	\$7,657.32	\$10,831.05	\$1,507.87	\$0.00	\$40,282.80
WCB1006194	7/1/2016	7/1/2017	9	\$462.62	\$268.64	\$11,005.96	\$1,286.60	\$4,161.52	\$13,935.65	\$241.14	\$0.00	\$30,899.51
WCB1006194	7/1/2015	7/1/2016	4	\$0.00	\$0.00	-\$0.00	\$0.00	\$6,378.85	\$9,185.34	\$10,360.65	\$0.00	\$25,924.84
WCB1006194	7/1/2014	7/1/2015	5	\$0.00	-\$0.00	\$0.00	-\$0.00	\$5,589.50	\$16,190.76	\$695.10	\$0.00	\$22,475.36
WCB1006194	7/1/2013	7/1/2014	6	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$3,718.24	\$71.80	\$0.00	\$3,790.04
WCB1006194	7/1/2012	7/1/2013	4	\$0.00	\$0.00	-\$0.00	-\$0.00	\$22,430.26	\$22,787.89	\$3,383.09	\$0.00	\$48,601.24
WC1000453409	7/1/2011	7/1/2012	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$827.37	\$59.18	\$0.00	\$886.55
WC1000453408	7/1/2010	7/1/2011	1	\$0.00	-\$0.00	-\$0.00	-\$0.00	\$46,672.84	\$20,441.57	\$1,017.48	\$0.00	\$68,131.89
WC1000453407	7/1/2009	7/1/2010	6	\$0.00	\$0.00	-\$0.00	-\$0.00	\$61,550.18	\$34,657.10	\$8,289.23	\$0.00	\$104,496.51
WC1000453406	7/1/2008	7/1/2009	11	\$0.00	\$0.00	\$0.00	\$0.00	\$12,417.45	\$15,129.45	\$2,080.46	\$0.00	\$29,627.36
WC1000453405	7/1/2007	7/1/2008	9	\$0.00	\$0.00	-\$0.00	\$0.00	\$10,338.00	\$7,512.65	\$6,336.19	\$0.00	\$24,186.84
WC1000453404	1/1/2007	7/1/2007	4	\$0.00	\$0.00	\$0.00	\$0.00	\$27,097.00	\$21,740.86	\$3,256.35	\$0.00	\$52,094.21
WC1000453402	7/1/2006	1/1/2007	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.91	\$1,398.80	\$0.00	\$1,931.71
WC1000453401	1/1/2006	7/1/2006	2	\$0.00	\$0.00	\$0.00	\$0.00	\$5,786.29	\$11,238.00	\$0.00	\$0.00	\$17,024.29
WC71000629101	7/1/2005	1/1/2006	3	\$0.00	\$0.00	-\$0.00	\$0.00	\$34,227.60	\$36,397.47	\$2,790.95	\$0.00	\$73,416.02
			<b>76</b>	<b>\$4,100.36</b>	<b>\$10,618.00</b>	<b>\$18,479.03</b>	<b>\$3,750.73</b>	<b>\$244,306.81</b>	<b>\$225,126.31</b>	<b>\$41,488.29</b>	<b>\$0.00</b>	<b>\$543,769.17</b>



## West Virginia Northern Community College BOR

Summary by Policy  
Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006122	7/1/2017	7/1/2018	8	\$0.00	\$0.00	\$1,950.00	\$195.00	\$0.00	\$585.20	\$8.48	\$0.00	\$2,738.68
WCB1006122	7/1/2016	7/1/2017	3	\$0.00	\$0.00	\$0.00	\$0.00	\$13,267.54	\$6,327.25	\$58.81	\$0.00	\$19,653.60
WCB1006122	7/1/2015	7/1/2016	7	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$408.05	\$18.03	\$0.00	\$426.08
WCB1006122	7/1/2014	7/1/2015	9	\$0.00	\$0.00	\$0.00	-\$0.00	\$7.86	\$5,143.31	\$136.14	\$0.00	\$5,287.31
WCB1006122	7/1/2013	7/1/2014	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,242.13	\$43.68	\$0.00	\$1,285.81
WCB1006122	7/1/2012	7/1/2013	3	\$0.00	\$0.00	\$0.00	-\$0.00	\$1,190.01	\$5,827.15	\$119.73	\$0.00	\$7,136.89
WCB1000459009	7/1/2011	7/1/2012	8	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$3,231.70	\$87.12	\$0.00	\$3,926.82
WCB1000459008	7/1/2010	7/1/2011	7	\$0.00	\$0.00	-\$0.00	\$0.00	\$6,319.36	\$8,146.00	\$10,345.78	\$0.00	\$24,811.14
WCB1000459007	7/1/2009	7/1/2010	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.45	\$0.00	\$0.00	\$429.45
WCB1000459006	7/1/2008	7/1/2009	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.76	\$0.00	\$0.00	\$420.76
WCB1000459005	7/1/2007	7/1/2008	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,326.02	\$0.00	\$0.00	\$1,326.02
WCB1000459004	1/1/2007	7/1/2007	3	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$1,671.93	\$0.00	\$0.00	\$1,671.93
WCB1000459002	7/1/2006	1/1/2007	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,705.36	\$6,900.39	\$3,532.40	\$0.00	\$15,138.15
WCB1000459001	1/1/2006	7/1/2006	5	\$0.00	\$0.00	\$0.00	\$0.00	\$907.58	\$8,079.12	\$0.00	\$0.00	\$8,986.70
WC74001495101	7/1/2005	1/1/2006	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.45	\$0.00	\$0.00	\$304.45
			<b>71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,950.00</b>	<b>\$195.00</b>	<b>\$27,005.71</b>	<b>\$50,042.91</b>	<b>\$14,350.17</b>	<b>\$0.00</b>	<b>\$93,543.79</b>



**Bluefield State College**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCBI006134	7/1/2017	7/1/2018	3	\$0.00	\$0.00	\$1,100.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.00
WCBI006134	7/1/2016	7/1/2017	11	\$1,899.29	\$2,339.39	\$7,287.27	\$525.22	\$15,303.81	\$20,259.26	\$245.08	\$0.00	\$45,960.03
WCBI006134	7/1/2015	7/1/2016	19	\$0.00	\$0.00	-\$0.00	\$0.00	\$749.25	\$4,741.61	\$145.70	\$0.00	\$5,636.56
WCBI006134	7/1/2014	7/1/2015	24	\$0.00	\$0.00	-\$0.00	-\$0.00	\$57.15	\$10,691.72	\$213.29	\$0.00	\$10,962.16
WCBI006134	7/1/2013	7/1/2014	29	\$0.00	\$0.00	\$0.00	\$0.00	\$17,865.77	\$20,880.50	\$3,194.10	\$0.00	\$41,940.37
WCBI006134	7/1/2012	7/1/2013	16	\$0.00	-\$0.00	\$0.00	-\$0.00	\$27,875.16	\$25,643.61	\$14,380.54	\$0.00	\$67,899.31
WC1003445309	7/1/2011	7/1/2012	17	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$2,158.15	\$87.06	\$0.00	\$2,245.21
WC1003445308	7/1/2010	7/1/2011	13	\$0.00	\$0.00	-\$0.00	-\$0.00	\$27.62	\$861.30	\$26.74	\$0.00	\$915.66
WC1003445307	7/1/2009	7/1/2010	15	\$0.00	-\$0.00	\$0.00	\$0.00	\$552.37	\$6,530.39	\$14.00	\$0.00	\$7,096.76
WC1003445306	7/1/2008	7/1/2009	11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.30	\$0.00	\$0.00	\$1,471.30
WC1003445305	7/1/2007	7/1/2008	37	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$5,319.20	\$0.00	\$0.00	\$5,319.20
WC1003445304	1/1/2007	7/1/2007	4	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$3,312.45	\$0.00	-\$1,136.52	\$2,175.93
WC1003445302	7/1/2006	1/1/2007	3	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$2,134.85	\$0.00	\$0.00	\$2,134.85
WC1003445301	1/1/2006	7/1/2006	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476.64	\$0.00	\$0.00	\$476.64
WC70000950101	7/1/2005	1/1/2006	7	\$0.00	\$0.00	-\$0.00	\$0.00	\$350.20	\$2,933.10	\$0.00	\$0.00	\$3,283.30
			<b>212</b>	<b>\$1,899.29</b>	<b>\$2,339.39</b>	<b>\$8,387.27</b>	<b>\$635.22</b>	<b>\$62,781.33</b>	<b>\$107,414.08</b>	<b>\$18,306.51</b>	<b>-\$1,136.52</b>	<b>\$198,727.28</b>



**Concord College Bor**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006107	7/1/2017	7/1/2018	8	\$742.24	\$0.00	\$1,016.89	\$175.00	\$0.00	\$1,507.30	\$39.61	\$0.00	\$2,738.80
WCB1006107	7/1/2016	7/1/2017	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.46	\$68.50	\$0.00	\$3,379.96
WCB1006107	7/1/2015	7/1/2016	14	\$0.00	\$0.00	\$0.00	\$85	\$17,445.76	\$33,185.96	\$204.33	\$0.00	\$50,836.90
WCB1006107	7/1/2014	7/1/2015	10	\$0.00	\$0.00	\$0.00	\$0.00	\$8,510.72	\$22,694.66	\$347.25	\$0.00	\$31,552.63
WCB1006107	7/1/2013	7/1/2014	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789.19	\$27.27	\$0.00	\$816.46
WCB1006107	7/1/2012	7/1/2013	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,578.37	\$35.67	\$0.00	\$1,614.04
WC1003445609	7/1/2011	7/1/2012	6	\$0.00	-\$0.00	-\$0.00	\$0.00	\$17,156.75	\$11,341.68	\$160.45	\$0.00	\$28,658.88
WC1003445608	7/1/2010	7/1/2011	10	\$0.00	\$0.00	-\$0.00	-\$0.00	\$0.00	\$5,607.15	\$121.31	\$0.00	\$5,728.46
WC1003445607	7/1/2009	7/1/2010	11	\$0.00	-\$0.00	-\$0.00	\$0.00	\$24,628.76	\$40,975.48	\$181.82	\$0.00	\$65,786.06
WC1003445606	7/1/2008	7/1/2009	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.47	\$0.00	\$0.00	\$2,030.47
WC1003445605	7/1/2007	7/1/2008	37	\$0.00	\$0.00	\$0.00	\$0.00	\$9,029.43	\$15,697.21	\$0.00	\$0.00	\$24,726.64
WC1003445604	1/1/2007	7/1/2007	8	\$0.00	\$0.00	-\$0.00	\$0.00	\$4,114.48	\$3,899.42	\$0.00	\$0.00	\$8,013.90
WC1003445602	7/1/2006	1/1/2007	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC1003445601	1/1/2006	7/1/2006	4	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$1,747.35	\$0.00	\$0.00	\$1,747.35
WC70000952101	7/1/2005	1/1/2006	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743.15	\$0.00	\$0.00	\$743.15
			<b>144</b>	<b>\$742.24</b>	<b>-\$0.00</b>	<b>\$1,016.89</b>	<b>\$175.85</b>	<b>\$80,885.90</b>	<b>\$145,108.85</b>	<b>\$1,186.21</b>	<b>\$0.00</b>	<b>\$228,373.70</b>



**Concord University**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006107	7/1/2017	7/1/2018	8	\$742.24	\$0.00	\$1,016.89	\$175.00	\$0.00	\$1,507.30	\$39.61	\$0.00	\$2,738.80
WCB1006107	7/1/2016	7/1/2017	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.46	\$68.50	\$0.00	\$3,379.96
WCB1006107	7/1/2015	7/1/2016	14	\$0.00	\$0.00	\$0.00	\$85	\$17,445.76	\$33,185.96	\$204.33	\$0.00	\$50,836.90
WCB1006107	7/1/2014	7/1/2015	10	\$0.00	\$0.00	\$0.00	\$0.00	\$8,510.72	\$22,694.66	\$347.25	\$0.00	\$31,552.63
WCB1006107	7/1/2013	7/1/2014	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789.19	\$27.27	\$0.00	\$816.46
WCB1006107	7/1/2012	7/1/2013	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,578.37	\$35.67	\$0.00	\$1,614.04
WCB1003445609	7/1/2011	7/1/2012	6	\$0.00	-\$0.00	-\$0.00	\$0.00	\$17,156.75	\$11,341.68	\$160.45	\$0.00	\$28,658.88
WCB1003445608	7/1/2010	7/1/2011	10	\$0.00	\$0.00	-\$0.00	-\$0.00	\$0.00	\$5,607.15	\$121.31	\$0.00	\$5,728.46
WCB1003445607	7/1/2009	7/1/2010	11	\$0.00	-\$0.00	-\$0.00	\$0.00	\$24,628.76	\$40,975.48	\$181.82	\$0.00	\$65,786.06
WCB1003445606	7/1/2008	7/1/2009	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.47	\$0.00	\$0.00	\$2,030.47
WCB1003445605	7/1/2007	7/1/2008	37	\$0.00	\$0.00	\$0.00	\$0.00	\$9,029.43	\$15,697.21	\$0.00	\$0.00	\$24,726.64
WCB1003445604	1/1/2007	7/1/2007	8	\$0.00	\$0.00	-\$0.00	\$0.00	\$4,114.48	\$3,899.42	\$0.00	\$0.00	\$8,013.90
WCB1003445602	7/1/2006	1/1/2007	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1003445601	1/1/2006	7/1/2006	4	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$1,747.35	\$0.00	\$0.00	\$1,747.35
WCB70000952101	7/1/2005	1/1/2006	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743.15	\$0.00	\$0.00	\$743.15
			<b>144</b>	<b>\$742.24</b>	<b>-\$0.00</b>	<b>\$1,016.89</b>	<b>\$175.85</b>	<b>\$80,885.90</b>	<b>\$145,108.85</b>	<b>\$1,186.21</b>	<b>\$0.00</b>	<b>\$228,373.70</b>



**Fairmont State University**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1005583	7/1/2017	7/1/2018	7	\$25.61	\$46.45	\$1,803.50	\$221.67	\$11.61	\$2,344.30	\$82.10	\$0.00	\$4,509.63
WCB1005583	7/1/2016	7/1/2017	6	\$96.02	\$0.00	\$3,067.86	\$338.36	\$0.00	\$4,912.83	\$112.62	\$0.00	\$8,431.67
WCB1005583	7/1/2015	7/1/2016	12	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$12,408.29	\$144.44	\$0.00	\$12,552.73
WCB1005583	7/1/2014	7/1/2015	10	\$0.00	\$0.00	-\$0.00	\$0.00	\$229.05	\$4,961.84	\$364.62	-\$2,538.53	\$3,016.98
WCB1005583	7/1/2013	7/1/2014	17	\$0.00	-\$0.00	-\$0.00	-\$0.00	\$14,638.84	\$19,165.45	\$613.90	\$0.00	\$34,418.19
WCB1005583	7/1/2012	7/1/2013	18	\$0.00	\$0.00	-\$0.00	\$0.00	\$19,243.29	\$35,532.63	\$17,185.45	\$0.00	\$71,961.37
WCI1003445109	7/1/2011	7/1/2012	11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.64	\$20,776.54	\$1,146.52	\$0.00	\$23,469.70
WCI1003445108	7/1/2010	7/1/2011	13	\$0.00	\$0.00	-\$0.00	-\$0.00	\$13,175.63	\$39,524.31	\$704.72	\$0.00	\$53,404.66
WCI1003445107	7/1/2009	7/1/2010	16	\$0.00	-\$0.00	\$0.00	\$0.00	\$41,180.35	\$64,111.62	\$1,471.60	\$0.00	\$106,763.57
WCI1003445106	7/1/2008	7/1/2009	15	\$0.00	\$0.00	\$0.00	\$0.00	\$12,014.67	\$22,412.83	\$165.00	\$0.00	\$34,592.50
WCI1003445105	7/1/2007	7/1/2008	5	\$0.00	\$0.00	-\$0.00	\$0.00	\$8,852.41	\$15,231.09	\$0.00	\$0.00	\$24,083.50
WCI1003445104	1/1/2007	7/1/2007	6	\$0.00	\$0.00	-\$0.00	\$0.00	\$9,079.88	\$3,663.06	\$0.00	\$0.00	\$12,742.94
WCI1003445102	7/1/2006	1/1/2007	4	\$0.00	\$0.00	-\$0.00	\$0.00	\$5,194.81	\$13,304.15	\$0.00	\$0.00	\$18,498.96
WCI1003445101	1/1/2006	7/1/2006	6	\$0.00	\$0.00	-\$0.00	\$0.00	\$2,267.98	\$6,115.34	\$0.00	\$0.00	\$8,383.32
WCI70000948101	7/1/2005	1/1/2006	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,510.55	\$1,002.68	\$0.00	\$9,513.23
			<b>152</b>	<b>\$121.63</b>	<b>\$46.45</b>	<b>\$4,871.36</b>	<b>\$560.03</b>	<b>\$127,435.16</b>	<b>\$272,974.83</b>	<b>\$22,993.65</b>	<b>-\$2,538.53</b>	<b>\$426,342.95</b>



**Glenville State College**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCBI006130	7/1/2017	7/1/2018	10	\$5.59	\$0.00	\$850.00	\$85.00	\$0.00	\$1,151.52	\$16.09	\$0.00	\$2,102.61
WCBI006130	7/1/2016	7/1/2017	12	\$0.00	\$6,017.14	\$15,073.03	\$6,199.95	\$0.00	\$18,455.06	\$213.34	\$0.00	\$45,958.52
WCBI006130	7/1/2015	7/1/2016	13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.91	\$144.97	\$0.00	\$1,437.88
WCBI006130	7/1/2014	7/1/2015	16	\$78.73	\$0.00	\$2,403.55	\$493.00	\$0.00	\$20,221.30	\$454.58	\$0.00	\$23,572.43
WCBI006130	7/1/2013	7/1/2014	9	\$0.00	\$0.00	-\$0.00	-\$0.00	\$0.00	\$3,222.39	\$220.30	\$0.00	\$3,442.69
WCBI006130	7/1/2012	7/1/2013	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.04	\$41.59	\$0.00	\$514.63
WC1003444809	7/1/2011	7/1/2012	3	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$13,673.16	\$82.72	\$0.00	\$13,755.88
WC1003444808	7/1/2010	7/1/2011	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,786.93	\$50.75	\$0.00	\$2,837.68
WC1003444807	7/1/2009	7/1/2010	6	\$0.00	\$0.00	\$0.00	\$0.00	\$8,544.32	\$22,760.27	\$64.47	\$0.00	\$31,369.06
WC1003444806	7/1/2008	7/1/2009	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$717.68	\$0.00	\$0.00	\$717.68
WC1003444805	7/1/2007	7/1/2008	7	\$0.00	\$0.00	\$0.00	\$0.00	\$3,863.85	\$20,181.61	\$110.00	\$0.00	\$24,155.46
WC1003444804	1/1/2007	7/1/2007	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC1003444802	7/1/2006	1/1/2007	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.41	\$0.00	\$0.00	\$113.41
WC1003444801	1/1/2006	7/1/2006	7	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$2,655.35	\$0.00	\$0.00	\$2,655.35
WC70000946101	7/1/2005	1/1/2006	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.28	\$0.00	\$0.00	\$1,352.28
			<b>104</b>	<b>\$84.32</b>	<b>\$6,017.14</b>	<b>\$18,326.58</b>	<b>\$6,777.95</b>	<b>\$12,408.17</b>	<b>\$109,056.91</b>	<b>\$1,398.81</b>	<b>\$0.00</b>	<b>\$153,985.56</b>



**Shepherd University**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006417	7/1/2017	7/1/2018	21	\$15.34	\$0.00	\$2,500.00	\$5,230.00	\$0.00	\$1,164.01	\$38.52	\$0.00	\$8,952.53
WCB1006417	7/1/2016	7/1/2017	21	\$1,533.26	\$23,979.69	\$71,284.30	\$9,196.10	\$14,439.59	\$40,901.74	\$1,435.05	\$0.00	\$161,236.47
WCB1006417	7/1/2015	7/1/2016	21	\$57.82	\$7,763.48	\$2,151.39	\$7,354.71	\$19,212.92	\$29,175.40	\$9,502.81	\$0.00	\$75,160.71
WCB1006417	7/1/2014	7/1/2015	30	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$9,568.45	\$187.32	\$0.00	\$9,755.77
WCB1006417	7/1/2013	7/1/2014	32	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$5,002.37	\$147.20	\$0.00	\$5,149.57
WCB1006417	7/1/2012	7/1/2013	32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.73	\$14,626.42	\$741.41	\$0.00	\$16,888.56
WCB1003445209	7/1/2011	7/1/2012	35	\$0.00	\$0.00	-\$0.00	\$0.00	\$7,790.44	\$34,512.97	\$1,820.94	\$0.00	\$44,124.35
WCB1003445208	7/1/2010	7/1/2011	25	\$0.00	\$0.00	\$0.00	\$0.00	\$17,057.39	\$49,287.92	\$764.57	\$0.00	\$67,109.88
WCB1003445207	7/1/2009	7/1/2010	16	\$0.00	\$0.00	\$0.00	\$0.00	\$427.23	\$4,389.73	\$24.76	\$0.00	\$4,841.72
WCB1003445206	7/1/2008	7/1/2009	16	\$0.00	-\$0.00	\$0.00	\$0.00	\$9,509.75	\$17,317.93	\$0.00	\$0.00	\$26,827.68
WCB1003445205	7/1/2007	7/1/2008	13	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$5,375.32	\$0.00	\$0.00	\$5,975.32
WCB1003445204	1/1/2007	7/1/2007	6	\$0.00	\$0.00	\$0.00	\$0.00	\$1,429.73	\$17,388.51	\$12,092.07	\$0.00	\$30,910.31
WCB1003445202	7/1/2006	1/1/2007	6	\$0.00	\$0.00	-\$0.00	\$0.00	\$14.95	\$5,764.31	\$0.00	\$0.00	\$5,779.26
WCB1003445201	1/1/2006	7/1/2006	2	\$0.00	\$0.00	-\$0.00	\$0.00	\$7,963.00	\$7,990.45	\$0.00	\$0.00	\$15,953.45
WCB70000949101	7/1/2005	1/1/2006	3	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$8,527.46	\$0.00	\$0.00	\$8,527.46
			<b>279</b>	<b>\$1,606.42</b>	<b>\$31,743.17</b>	<b>\$75,935.69</b>	<b>\$21,800.81</b>	<b>\$79,965.73</b>	<b>\$250,992.99</b>	<b>\$26,754.65</b>	<b>\$0.00</b>	<b>\$487,193.04</b>



**West Liberty University**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1005894	7/1/2017	7/1/2018	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1005894	7/1/2016	7/1/2017	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.79	\$8.99	\$0.00	\$177.78
WCB1005894	7/1/2015	7/1/2016	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1005894	7/1/2014	7/1/2015	8	\$0.00	\$0.00	\$0.00	\$0.00	\$3,953.70	\$5,553.88	\$197.56	\$0.00	\$9,705.14
WCB1005894	7/1/2013	7/1/2014	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,071.52	\$165.03	\$0.00	\$11,236.55
WCB1005894	7/1/2012	7/1/2013	9	\$0.00	\$0.00	\$0.00	\$0.00	\$276.19	\$2,385.07	\$133.98	\$0.00	\$2,795.24
WCB1005894	7/1/2011	7/1/2012	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,609.66	\$92.18	\$0.00	\$2,701.84
WCB1003445509	7/1/2010	7/1/2011	7	\$0.00	\$0.00	\$0.00	\$0.00	\$6,022.66	\$2,136.22	\$59.12	\$0.00	\$8,218.00
WCB1003445507	7/1/2009	7/1/2010	4	\$0.00	\$0.00	\$0.00	\$0.00	\$67,474.04	\$117,386.44	\$623.57	\$0.00	\$185,484.05
WCB1003445506	7/1/2008	7/1/2009	7	\$0.00	\$0.00	\$0.00	\$0.00	\$49,577.68	\$86,103.14	\$568.44	\$0.00	\$136,249.26
WCB1003445505	7/1/2007	7/1/2008	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,176.81	\$18.86	\$0.00	\$5,195.67
WCB1003445504	1/1/2007	7/1/2007	9	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.80	\$15,963.15	\$0.00	\$0.00	\$19,691.95
WCB1003445502	7/1/2006	1/1/2007	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,699.38	\$0.00	\$0.00	\$2,699.38
WCB1003445501	1/1/2006	7/1/2006	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB10000951101	7/1/2005	1/1/2006	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.04	\$0.00	\$0.00	\$273.04
			<b>91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.00</b>	<b>-\$0.00</b>	<b>\$131,033.07</b>	<b>\$251,527.10</b>	<b>\$1,867.73</b>	<b>\$0.00</b>	<b>\$384,427.90</b>



**West Virginia Higher Education Policy Commission**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006558	7/1/2017	7/1/2018	1	\$0.00	\$0.00	\$1,500.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00
WCB1006558	7/1/2016	7/1/2017	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1006558	7/1/2015	7/1/2016	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1006558	7/1/2014	7/1/2015	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,403.41	\$154.38	\$0.00	\$2,557.79
WCB1006558	7/1/2013	7/1/2014	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1006558	7/1/2012	7/1/2013	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC1003471409	7/1/2011	7/1/2012	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523.74	\$14.51	\$0.00	\$538.25
WC1003471408	7/1/2010	7/1/2011	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC1003471407	7/1/2009	7/1/2010	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC1003471406	7/1/2008	7/1/2009	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,928.34	\$0.00	\$0.00	\$5,928.34
WC1003471405	7/1/2007	7/1/2008	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC1003471403	1/1/2007	7/1/2007	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC1003471402	7/1/2006	1/1/2007	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC1003471401	1/1/2006	7/1/2006	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			<b>12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$8,855.49</b>	<b>\$168.89</b>	<b>\$0.00</b>	<b>\$10,674.38</b>



**West Virginia State University**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1006418	7/1/2017	7/1/2018	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$961.22	\$44.13	\$0.00	\$1,005.35
WCB1006418	7/1/2016	7/1/2017	5	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$2,152.81	\$35.22	\$0.00	\$2,188.03
WCB1006418	7/1/2015	7/1/2016	9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,700.82	\$123.48	\$0.00	\$5,824.30
WCB1006418	7/1/2014	7/1/2015	15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,494.59	\$12,054.43	\$6,587.44	\$0.00	\$24,136.46
WCB1006418	7/1/2013	7/1/2014	12	\$0.00	\$0.00	\$0.00	\$0.00	\$521.89	\$1,306.32	\$89.81	\$0.00	\$1,918.02
WCB1006418	7/1/2012	7/1/2013	18	\$0.00	\$0.00	-\$0.00	\$0.00	\$14,325.03	\$12,950.18	\$713.14	\$0.00	\$27,988.35
WCB1006418	7/1/2011	7/1/2012	18	\$0.00	\$0.00	-\$0.00	\$0.00	\$2,077.81	\$3,837.87	\$133.35	\$0.00	\$6,049.03
WCB1006418	7/1/2010	7/1/2011	17	\$0.00	-\$0.00	-\$0.00	\$0.00	\$3,911.65	\$9,309.03	\$194.86	\$0.00	\$13,415.54
WCB1006418	7/1/2009	7/1/2010	7	\$0.00	-\$0.00	\$0.00	\$0.00	\$8,095.10	\$10,500.39	\$27.08	\$0.00	\$18,622.57
WCB1006418	7/1/2008	7/1/2009	21	\$0.00	\$0.00	-\$0.00	\$0.00	\$3,620.55	\$15,551.75	\$0.00	\$0.00	\$19,172.30
WCB1006418	7/1/2007	7/1/2008	32	\$0.00	-\$0.00	-\$0.00	\$0.00	\$18,933.04	\$35,391.41	\$1,568.28	\$0.00	\$55,892.73
WCB1006418	1/1/2007	7/1/2007	12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,877.94	\$5,789.49	\$0.00	\$0.00	\$7,667.43
WCB1006418	7/1/2006	1/1/2007	14	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$6,574.12	\$0.00	\$0.00	\$6,574.12
WCB1006418	1/1/2006	7/1/2006	10	\$0.00	-\$0.00	-\$0.00	\$0.00	\$25,389.20	\$10,626.83	\$0.00	\$0.00	\$36,016.03
WCB1006418	7/1/2005	1/1/2006	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.89	\$0.00	\$0.00	\$550.89
			<b>194</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.00</b>	<b>-\$0.00</b>	<b>\$84,246.80</b>	<b>\$133,257.56</b>	<b>\$9,516.79</b>	<b>\$0.00</b>	<b>\$227,021.15</b>



## West Virginia Network For Educational Telecomputing

Summary by Policy  
Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCB1007085	7/1/2017	7/1/2018	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1007085	7/1/2016	7/1/2017	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.22	\$17.08	\$0.00	\$465.30
WCB1007085	6/29/2015	7/1/2016	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1007085	6/29/2014	6/29/2015	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1007085	6/29/2013	6/29/2014	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1007085	6/29/2012	6/29/2013	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1007085	6/29/2011	6/29/2012	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1003521908	6/29/2010	6/29/2011	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1003521907	6/29/2009	6/29/2010	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1003521906	6/29/2008	6/29/2009	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1003521905	7/1/2007	6/29/2008	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1003521904	1/1/2007	7/1/2007	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1003521903	1/1/2006	7/1/2006	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1003521902	1/1/2006	7/1/2006	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WCB1003521901	1/1/2006	7/1/2006	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.22	\$17.08	\$0.00	\$465.30



**West Virginia School Of Osteopathic Medicine - Bor**  
**Summary by Policy**  
 Valued as of February 27, 2018

Policy Number	Effective Date	Expiration Date	Claims	Paid This Month	Indemnity Reserve	Medical Reserve	Expense Reserve	Indemnity Paid	Medical Paid	Expense Paid	Subro	Total Incurred
WCBI004844	7/1/2017	7/1/2018	16	\$1,693.75	\$9,854.51	\$19,052.80	\$587.20	\$3,555.23	\$12,264.14	\$190.03	\$0.00	\$45,503.91
WCBI004844	7/1/2016	7/1/2017	13	\$0.00	\$0.00	-\$0.00	\$0.00	\$10,379.04	\$14,417.93	\$1,933.26	\$0.00	\$26,730.23
WCBI004844	7/1/2015	7/1/2016	8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.27	\$53.47	\$0.00	\$1,101.74
WCBI004844	7/1/2014	7/1/2015	14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.18	\$8,606.70	\$569.29	\$0.00	\$11,060.17
WCBI004844	7/1/2013	7/1/2014	22	\$0.00	-\$0.00	-\$0.00	\$0.00	\$19,529.65	\$32,979.22	\$487.82	\$0.00	\$52,996.69
WCBI004844	7/1/2012	7/1/2013	16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,429.46	\$164.10	\$0.00	\$3,593.56
WC1000440509	7/1/2011	7/1/2012	15	\$0.00	\$0.00	\$0.00	-\$0.00	\$26,482.50	\$25,042.63	\$351.01	\$0.00	\$51,876.14
WC1000440508	7/1/2010	7/1/2011	7	\$0.00	\$0.00	-\$0.00	\$0.00	\$3,880.40	\$6,447.00	\$228.40	\$0.00	\$10,555.80
WC1000440507	7/1/2009	7/1/2010	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,947.51	\$18.23	\$0.00	\$1,965.74
WC1000440506	7/1/2008	7/1/2009	9	\$0.00	-\$0.00	\$0.00	\$0.00	\$16,142.04	\$21,149.04	\$33.65	\$0.00	\$37,324.73
WC1000440505	7/1/2007	7/1/2008	3	\$0.00	\$0.00	\$0.00	\$0.00	\$6,892.00	\$14,263.98	\$0.00	\$0.00	\$21,155.98
WC1000440504	1/1/2007	7/1/2007	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.72	\$5,188.32	\$3,515.68	\$0.00	\$10,184.72
WC1000440502	7/1/2006	1/1/2007	2	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$408.13	\$99	\$0.00	\$409.12
WC1000440501	1/1/2006	7/1/2006	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.89	\$0.00	\$0.00	\$181.89
WC68000401101	7/1/2005	1/1/2006	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543.50	\$0.00	\$0.00	\$543.50
			<b>138</b>	<b>\$1,693.75</b>	<b>\$9,854.51</b>	<b>\$19,052.80</b>	<b>\$587.20</b>	<b>\$90,225.76</b>	<b>\$147,917.72</b>	<b>\$7,545.93</b>	<b>\$0.00</b>	<b>\$275,183.92</b>

# Premium Data by Institution

Institution Name	Total Premium 07/01/13-06/30/14	Total Premium 07/01/14-06/30/15	Total Premium 07/01/15-06/30/16	Total Premium 07/01/16-06/30/17
<b>2 Year Institutions</b>				
Blue Ridge Community & Technical	\$ 22,232.00	\$ 14,705.00	\$ 15,615.00	\$ 18,249.00
BridgeValley Community & Technical	\$ 44,871.00	\$ 35,865.00	\$ 23,683.00	\$ 33,956.00
Eastern WV Community & Technical	\$ 9,054.00	\$ 9,733.00	\$ 8,845.00	\$ 6,849.00
Mountwest Community & Technical	\$ 26,563.00	\$ 24,382.00	\$ 19,749.00	\$ 24,961.00
New River Community & Technical	\$ 41,239.00	\$ 43,739.00	\$ 46,108.00	\$ 37,229.00
Southern WV Community & Technical	\$ 61,846.00	\$ 61,641.00	\$ 60,653.00	\$ 68,211.00
WV Northern Community & Technical	\$ 30,308.00	\$ 31,788.00	\$ 20,335.00	\$ 20,740.00
<b>4 Year Institutions</b>				
Bluefield State College	\$ 67,719.00	\$ 75,171.00	\$ 80,307.00	\$ 89,253.00
Concord University	\$ 63,452.00	\$ 58,507.00	\$ 64,310.00	\$ 46,676.00
Fairmont State University	\$ 110,955.00	\$ 87,363.00	\$ 85,885.00	\$ 83,397.00
Glennville State College	\$ 53,506.00	\$ 34,755.00	\$ 28,754.00	\$ 27,646.00
Shepherd University	\$ 87,775.00	\$ 108,581.00	\$ 122,646.00	\$ 93,824.00
West Liberty University	\$ 97,221.00	\$ 77,688.00	\$ 56,516.00	\$ 46,849.00
WV Higher Education Policy Commission	\$ 9,917.00	\$ 10,410.00	\$ 9,992.00	\$ 9,890.00
WV Network for Educational Telecomputing	\$ 5,603.00	\$ 9,562.00	\$ 7,021.00	\$ 7,662.00
WV School of Osteopathic Medicine	\$ 83,106.00	\$ 73,025.00	\$ 68,378.00	\$ 69,074.00
WV State University	\$ 69,701.00	\$ 72,315.00	\$ 59,901.00	\$ 58,170.00

# Total Payroll for Institutions Participating in the Consortium

Institution Name	Total payroll 07/01/13-06/30/14	Total payroll 07/01/14-06/30/15	Total payroll 07/01/15-06/30/16	Total payroll 07/01/16-06/30/17
<b>2 Year Institutions</b>				
Blue Ridge Community & Technical	\$ 6,925,587.00	\$ 7,079,791.00	\$ 8,196,031.00	\$ 8,229,393.00
BridgeValley Community & Technical	N/A	\$ 11,303,396.00	\$ 10,419,509.00	\$ 10,140,725.00
Eastern WV Community & Technical	\$ 2,431,242.00	\$ 1,841,471.00	\$ 2,067,309.00	\$ 1,841,471.00
Mountwest Community & Technical	\$ 7,244,420.00	\$ 7,380,407.00	\$ 7,745,214.00	\$ 7,500,246.00
New River Community & Technical	\$ 10,019,269.00	\$ 9,077,812.00	\$ 8,490,899.00	\$ 7,027,175.00
Southern WV Community & Technical	\$ 8,961,502.00	\$ 8,777,163.00	\$ 8,873,803.00	\$ 8,016,222.00
WV Northern Community & Technical	\$ 7,265,649.00	\$ 6,915,532.00	\$ 6,566,785.00	\$ 6,577,776.00
<b>4 Year Institutions</b>				
Bluefield State College	\$ 11,508,097.00	\$ 11,295,701.00	\$ 11,277,838.00	\$ 10,844,427.00
Concord University	\$ 15,650,993.00	\$ 18,357,889.00	\$ 16,344,006.00	\$ 16,078,102.00
Fairmont State University	\$ 33,740,184.00	\$ 33,980,708.00	\$ 33,247,679.00	\$ 33,255,995.00
Glennville State College	\$ 10,826,292.00	\$ 10,696,571.00	\$ 10,105,639.00	\$ 9,520,342.00
Shepherd University	\$ 24,000,242.00	\$ 26,270,048.00	\$ 26,064,334.00	\$ 26,838,131.00
West Liberty University	\$ 18,750,919.00	\$ 18,253,642.00	\$ 17,100,307.00	\$ 15,810,642.00
WV Higher Education Policy Commission	\$ 4,973,274.00	\$ 5,773,938.00	\$ 6,270,207.00	\$ 6,439,163.00
WV Network for Educational Telecomputing	\$ 2,601,769.00	\$ 3,627,120.00	\$ 3,326,196.00	\$ 3,627,120.00
WV School of Osteopathic Medicine	\$ 20,813,342.00	\$ 20,581,283.00	\$ 20,233,459.00	\$ 21,527,038.00
WV State University	\$ 17,819,788.00	\$ 17,404,321.00	\$ 16,940,665.00	\$ 16,712,319.00