

Claim Detail by Program Year - PY19

Summary of all Transactions for Claims with a DOL in Period 09-01-2021 to 08-31-2022

Claim Statuses as of 04-30-2022

Property Casualty Alliance of Texas

Edinburg CISD

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
LOB: Auto Physical Damage										
Coverage: Auto Physical Damage Collision										
Edinburg CISD					8,070.63	225.00	3,929.37	0.00	0.00	12,225.00
Edinburg CISD					1,206.72	225.00	0.00	0.00	0.00	1,431.72
Edinburg CISD					1,384.71	225.00	3,615.29	25.00	0.00	5,250.00
Edinburg CISD					0.00	176.96	5,000.00	0.00	0.00	5,176.96
Edinburg CISD					0.00	0.00	5,000.00	0.00	0.00	5,000.00
Coverage Subtotals	4	1	0	0	10,662.06	851.96	17,544.66	25.00	0.00	29,083.68
LOB Subtotal	4	1	0	0	10,662.06	851.96	17,544.66	25.00	0.00	29,083.68
LOB: Auto										
Coverage: Auto Bodily Injury										
Abrego-Gonzalez, Alfonso Osvaldo					0.00	2,210.16	20,000.00	22,789.84	0.00	45,000.00
Ramos, Javier Tadeo					0.00	0.00	20,000.00	0.00	0.00	20,000.00
Garcia, Brenda					0.00	0.00	10,000.00	0.00	0.00	10,000.00
Olivarez, Yolanda					0.00	0.00	10,000.00	0.00	0.00	10,000.00
Olivarez, Jazilyn					0.00	0.00	10,000.00	0.00	0.00	10,000.00
Lopez, Federico					0.00	0.00	10,000.00	0.00	0.00	10,000.00
Lopez, Marco					0.00	0.00	10,000.00	0.00	0.00	10,000.00
Segovia, Jose					0.00	0.00	10,000.00	0.00	0.00	10,000.00
Villarreal, Robert P					0.00	0.00	10,000.00	0.00	0.00	10,000.00
Reyes, Maria					0.00	0.00	10,000.00	0.00	0.00	10,000.00
Coverage Subtotals	10	0	0	0	0.00	2,210.16	120,000.00	22,789.84	0.00	145,000.00
Coverage: AUTO Property Damage										
Alvarado, Francisco					6,288.27	119.30	0.00	0.00	0.00	6,407.57
Gonzalez, Edgar					3,024.05	105.00	0.00	0.00	0.00	3,129.05
Abrego-Gonzalez, Alfonso Osvaldo					0.00	128.10	11,500.00	0.00	0.00	11,628.10
Olivarez, Yolanda					1,439.91	171.00	0.00	0.00	0.00	1,610.91
Lopez, Federico					2,995.51	105.00	0.00	0.00	0.00	3,100.51
Segovia, Jose					1,672.57	204.80	0.00	0.00	0.00	1,877.37
Rivera, Esmeralda					2,026.64	105.00	0.00	0.00	0.00	2,131.64
Villarreal, Robert P					0.00	125.00	5,000.00	0.00	0.00	5,125.00
Reyes, Maria					0.00	125.00	5,000.00	0.00	0.00	5,125.00
Salinas, Sandra					0.00	0.00	5,000.00	0.00	0.00	5,000.00
Coverage Subtotals	5	5	0	0	17,446.95	1,188.20	26,500.00	0.00	0.00	45,135.15
LOB Subtotal	15	5	0	0	17,446.95	3,398.36	146,500.00	22,789.84	0.00	190,135.15
LOB: Educators Legal Liability										
Coverage: Educ Legal Liab Prof Educ Services										
Macias, Emilia					0.00	0.00	0.00	5,000.00	0.00	5,000.00
Coverage Subtotals	1	0	0	0	0.00	0.00	0.00	5,000.00	0.00	5,000.00
LOB Subtotal	1	0	0	0	0.00	0.00	0.00	5,000.00	0.00	5,000.00

Property Casualty Alliance of Texas

Edinburg CISD

Grand Total for Enterprise

Claim Counts				Loss	Expense	Loss	Expense	Indemnity	Total
Open	Closed	Denied	No Status	Payments	Payments	Reserves	Reserves	Recoveries	Incurred
20	6	0	0	28,109.01	4,250.32	164,044.66	27,814.84	0.00	224,218.83

Claim counts reflect total number of unique claim ID's.

Property Casualty Alliance of Texas

Edinburg CISD

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
LOB: Auto Physical Damage										
Coverage: Auto Physical Damage Collision										
Edinburg CISD					8,554.66	110.00	0.00	0.00	4,277.33	5,387.33
Edinburg CISD					2,907.83	123.45	0.00	0.00	1,002.00	2,029.28
Edinburg CISD					0.00	95.00	0.00	0.00	0.00	95.00
Edinburg CISD					4,459.83	252.00	0.00	58.00	1,127.00	3,642.83
Edinburg CISD					4,429.89	225.00	0.00	0.00	4,429.89	1,225.00
Edinburg CISD					1,305.00	225.00	0.00	0.00	0.00	1,530.00
Edinburg CISD					1,837.09	225.00	0.00	0.00	0.00	2,062.09
Edinburg CISD					1,768.46	225.00	0.00	0.00	0.00	1,993.46
Coverage Subtotals	1	7	0	0	25,262.76	1,480.45	0.00	58.00	10,836.22	17,964.99
LOB Subtotal	1	7	0	0	25,262.76	1,480.45	0.00	58.00	10,836.22	17,964.99

LOB: Auto

Coverage: Auto Bodily Injury										
Akle-Jaurequi, Maria Louise					0.00	13.95	0.00	0.00	0.00	13.95
Salinas, Diana					0.00	14.90	10,000.00	10.60	0.00	10,025.50
Falcon, Raven					0.00	14.40	10,000.00	10.60	0.00	10,025.00
Salinas, Josefa					0.00	28.90	10,000.00	10.60	0.00	10,039.50
Valdez, Norma					16,500.00	850.00	0.00	0.00	0.00	17,350.00
Gonzalez, Bruno Oscar					7,500.00	894.85	0.00	0.00	0.00	8,394.85
Medrano-Barrientos, Ilsy Maragarita					0.00	13.85	10,000.00	1,500.00	0.00	11,513.85
Coverage Subtotals	4	3	0	0	24,000.00	1,830.85	40,000.00	1,531.80	0.00	67,362.65
Coverage: AUTO Property Damage										
Akle-Juarequi, Maria Louisa					0.00	0.00	0.00	0.00	0.00	0.00
Salinas, Diana					0.00	95.00	0.00	0.00	0.00	95.00
Valdez, Norma					1,272.38	95.50	0.00	0.00	0.00	1,367.88
Gonzalez, Sara					360.31	175.00	0.00	0.00	0.00	535.31
Del Angel, Julio Cesar Del Angel					1,000.00	120.00	0.00	0.00	0.00	1,120.00
Jimenez, Salvador					2,991.71	105.00	0.00	0.00	0.00	3,096.71
Coverage Subtotals	0	6	0	0	5,624.40	590.50	0.00	0.00	0.00	6,214.90
LOB Subtotal	4	9	0	0	29,624.40	2,421.35	40,000.00	1,531.80	0.00	73,577.55

Grand Total for Enterprise

Claim Counts				Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
Open	Closed	Denied	No Status						
5	16	0	0	54,887.16	3,901.80	40,000.00	1,589.80	10,836.22	91,542.54

Claim counts reflect total number of unique claim ID's.

Property Casualty Alliance of Texas

Edinburg CISD

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
LOB: Auto Physical Damage										
Coverage: Auto Physical Damage Collision										
Edinburg CISD	108904-52701				24,429.50	95.00	0.00	0.00	24,076.61	574.65
Edinburg CISD	108904-52802				0.00	0.00	0.00	0.00	0.00	0.00
Edinburg CISD	108904-53102				3,509.32	108.45	0.00	0.00	0.00	3,617.77
Edinburg CISD	108904-53301				1,531.50	225.00	0.00	0.00	1,486.50	1,270.00
Edinburg CISD	108904-53401				2,529.07	225.00	0.00	0.00	0.00	2,754.07
Edinburg CISD	108904-53501				2,195.73	95.00	0.00	0.00	2,089.83	1,200.90
Edinburg CISD	108904-54001				3,636.50	159.25	0.00	0.00	3,636.50	1,159.25
Coverage Subtotals	0	7	0	0	37,831.62	907.70	0.00	0.00	31,289.44	10,576.64
LOB Subtotal	0	7	0	0	37,831.62	907.70	0.00	0.00	31,289.44	10,576.64

LOB: Auto

Coverage: Auto Bodily Injury										
Castro, Alejandro	108904-53103				60,000.00	15,274.86	0.00	0.00	0.00	75,274.86
Valdez, Martin	108904-56302				0.00	0.00	10,000.00	0.00	0.00	10,000.00
Valdez, Rosa Marie	108904-56303				0.00	0.00	10,000.00	0.00	0.00	10,000.00
Coverage Subtotals	2	1	0	0	60,000.00	15,274.86	20,000.00	0.00	0.00	95,274.86
Coverage: AUTO Property Damage										
De Quintanilla, Erika	108904-52501				582.97	157.00	0.00	0.00	0.00	739.97
Ramirez Falcon, Veronica	108904-52801				3,652.07	95.00	0.00	0.00	0.00	3,747.07
Vera, Jose L.	108904-52901				717.25	95.00	0.00	0.00	0.00	812.25
Harlingen ISD	108904-53001				4,148.00	0.00	0.00	0.00	0.00	4,148.00
Castro, Alejandro	108904-53101				15,320.13	171.26	0.00	0.00	3,652.00	11,839.39
Boyd, Erin	108904-53201				798.45	0.00	0.00	0.00	0.00	798.45
Valdez, Martin	108904-56301				0.00	0.00	5,000.00	0.00	0.00	5,000.00
Coverage Subtotals	1	6	0	0	25,218.87	518.26	5,000.00	0.00	3,652.00	27,085.13
LOB Subtotal	3	7	0	0	85,218.87	15,793.12	25,000.00	0.00	3,652.00	122,359.99

Grand Total for Enterprise

Claim Counts				Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
Open	Closed	Denied	No Status						
3	14	0	0	123,050.49	16,700.82	25,000.00	0.00	34,941.44	132,936.63

Claim counts reflect total number of unique claim ID's.

Property Casualty Alliance of Texas

Edinburg CISD

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
LOB: Auto Physical Damage										
Coverage: Auto Physical Damage Collision										
Edinburg CISD	108904-49501				0.00	0.00	0.00	0.00	0.00	0.00
Edinburg CISD	108904-49502				0.00	0.00	0.00	0.00	0.00	0.00
Edinburg CISD	108904-49602				1,896.00	225.00	0.00	0.00	0.00	2,121.00
Edinburg CISD	108904-49801				3,900.39	95.00	0.00	0.00	3,900.39	1,095.00
Edinburg CISD	108904-49901				0.00	0.00	0.00	0.00	0.00	0.00
Edinburg CISD	108904-50102				7,516.00	237.65	0.00	0.00	0.00	7,753.65
Edinburg CISD	108904-50201				2,455.65	263.00	0.00	0.00	2,455.65	1,263.00
Edinburg CISD	108904-50301				1,055.84	225.00	0.00	0.00	1,055.84	1,225.00
Edinburg CISD	108904-50602				2,387.79	238.05	0.00	0.00	0.00	2,625.84
Edinburg CISD	108904-51201				0.00	0.00	0.00	0.00	0.00	0.00
Edinburg CISD	108904-51401				0.00	150.00	0.00	0.00	0.00	150.00
Edinburg CISD	108904-51501				1,103.25	0.00	0.00	0.00	112.50	990.75
Edinburg CISD	108904-51801				10,543.98	225.00	0.00	0.00	10,543.98	1,225.00
Coverage Subtotals	0	13	0	0	30,858.90	1,658.70	0.00	0.00	18,068.36	18,449.24
LOB Subtotal	0	13	0	0	30,858.90	1,658.70	0.00	0.00	18,068.36	18,449.24

LOB: Auto

Coverage: Auto Bodily Injury										
Garcia, Rigoberto	108904-50103				18,000.00	25.70	0.00	0.00	0.00	18,025.70
Campos, Alvaro Adrian Ramirez	108904-50104				16,000.00	25.70	0.00	0.00	0.00	16,025.70
Cardona Delgado, Genesis	108904-50105				3,360.00	0.00	0.00	0.00	0.00	3,360.00
Cardona Delgado, Heidi	108904-50106				4,500.00	0.00	0.00	0.00	0.00	4,500.00
Garcia, Esau	108904-50603				5,500.00	39.15	0.00	0.00	0.00	5,539.15
Bulos, Maria Elia	108904-50604				5,500.00	13.05	0.00	0.00	0.00	5,513.05
Becerra, Elizabeth Marie	108904-50802				0.00	8,478.00	15,000.00	14,035.05	0.00	37,513.05
Arebalo, Rosalva Gonzalez	108904-50803				0.00	0.00	0.00	0.00	0.00	0.00
Ramos, Jr., Irineo	108904-51502				0.00	6,037.50	0.00	13,962.50	0.00	20,000.00
Ibarra, Graciela	108904-51602				25,000.00	13.55	0.00	0.00	0.00	25,013.55
Saenz, San Juanita	108904-51902				0.00	0.00	0.00	0.00	0.00	0.00
Vargas, Veronica	108904-52102				0.00	10,270.43	10,000.00	14,805.97	0.00	35,076.40
Coverage Subtotals	3	9	0	0	77,860.00	24,903.08	25,000.00	42,803.52	0.00	170,566.60
Coverage: AUTO Property Damage										
Rodriguez, Eubaldo	108904-49601				2,008.74	95.00	0.00	0.00	0.00	2,103.74
Garcia, Jorge & Martha	108904-49701				1,020.53	95.00	0.00	0.00	0.00	1,115.53
Mata-Flores, Oralía	108904-50101				2,623.14	273.00	0.00	0.00	0.00	2,896.14
Garcia, Esau	108904-50601				1,300.00	141.00	0.00	0.00	0.00	1,441.00
Arebalo, Rosalba Gonzalez	108904-50801				3,107.61	95.00	0.00	0.00	0.00	3,202.61
Gonzalez, Sylvia Salinas	108904-51001				1,433.71	95.00	0.00	0.00	0.00	1,528.71
Reyna, Cassandra Lee	108904-51101				1,970.98	118.40	0.00	0.00	602.00	1,487.38
Chavez, Jesus Angel	108904-51601				1,832.76	95.00	0.00	0.00	0.00	1,927.76
Saenz, San Juanita	108904-51901				0.00	140.05	0.00	0.00	0.00	140.05
Tablada, Javier Hernandez	108904-52101				851.71	141.00	0.00	0.00	0.00	992.71
Guerrero, Linda	108904-52201				2,802.54	108.40	0.00	0.00	0.00	2,910.94
Coverage Subtotals	0	11	0	0	18,951.72	1,396.85	0.00	0.00	602.00	19,746.57

Property Casualty Alliance of Texas

Edinburg CISD

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
LOB Subtotal	3	20	0	0	96,811.72	26,299.93	25,000.00	42,803.52	602.00	190,313.17
LOB: Educators Legal Liability										
Coverage: Educ Legal Liab Employ Practices										
Ayala, Grevil	108904-52301				0.00	21,897.93	15,000.00	28,102.07	0.00	65,000.00
Coverage Subtotals	1	0	0	0	0.00	21,897.93	15,000.00	28,102.07	0.00	65,000.00
LOB Subtotal	1	0	0	0	0.00	21,897.93	15,000.00	28,102.07	0.00	65,000.00
LOB: General Liability										
Coverage: General Liability Bodily Injury PD										
Montes, Susan Guadalupe	108904-50901				0.00	22.00	0.00	0.00	0.00	22.00
Larsen, Nicholas Cordell	108904-52001				0.00	10,189.01	0.00	0.00	0.00	10,189.01
JV Equipment, Inc.	108904-52401				0.00	0.00	0.00	0.00	0.00	0.00
Coverage Subtotals	0	3	0	0	0.00	10,211.01	0.00	0.00	0.00	10,211.01
LOB Subtotal	0	3	0	0	0.00	10,211.01	0.00	0.00	0.00	10,211.01

Grand Total for Enterprise

Claim Counts				Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
Open	Closed	Denied	No Status						
4	36	0	0	127,670.62	60,067.57	40,000.00	70,905.59	18,670.36	283,973.42

Claim counts reflect total number of unique claim ID's.

Property Casualty Alliance of Texas

Edinburg CISD

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
LOB: Auto Physical Damage										
Coverage: Auto Physical Damage Collision										
Edinburg CSID					8,739.87	0.00	0.00	0.00	0.00	8,739.87
Edinburg CISD					3,566.27	0.00	0.00	0.00	0.00	3,566.27
Edinburg CISD					4,174.79	225.00	0.00	0.00	0.00	4,399.79
Edinburg CISD					1,860.00	225.00	0.00	0.00	0.00	2,085.00
Edinburg CISD					0.00	150.00	0.00	0.00	0.00	150.00
Edinburg CISD					0.00	45.00	0.00	0.00	0.00	45.00
Edinburg CISD					1,831.35	95.00	0.00	0.00	1,831.35	1,095.00
Edinburg CISD					3,134.57	225.00	0.00	0.00	0.00	3,359.57
Coverage Subtotals	0	8	0	0	23,306.85	965.00	0.00	0.00	1,831.35	23,440.50
LOB Subtotal	0	8	0	0	23,306.85	965.00	0.00	0.00	1,831.35	23,440.50
LOB: Auto										
Coverage: Auto Bodily Injury										
Rodriguez, Juan					11,000.00	12,919.84	0.00	2,105.46	0.00	26,025.30
Galvan, Claudia Reyna					25,000.00	26.10	0.00	0.00	0.00	25,026.10
Zuniga, Ashurdy					27,500.00	16,318.51	0.00	0.00	0.00	43,818.51
Zuniga, Rafael					1,000.00	0.00	0.00	0.00	0.00	1,000.00
Zuniga, Rosa					1,000.00	0.00	0.00	0.00	0.00	1,000.00
Zuniga, Dylan					500.00	0.00	0.00	0.00	0.00	500.00
Salinas, Leonal Rivera					30,000.00	14,947.78	0.00	0.00	0.00	44,947.78
Closner, Breana					6,000.00	48.65	0.00	0.00	0.00	6,048.65
Hernandez JR, Santos					38,750.00	23,043.90	0.00	0.00	0.00	61,793.90
Rodriguez, Juan J					8,500.00	12.65	0.00	0.00	0.00	8,512.65
Gasca, Zoila					28,000.00	12.65	0.00	0.00	0.00	28,012.65
M., Lilibeth					0.00	22,061.61	70,000.00	12,964.84	0.00	105,026.45
Salinas, Mindy Marie					0.00	0.00	10,000.00	0.00	0.00	10,000.00
Torres, Nancy					0.00	9,072.89	0.00	0.00	0.00	9,072.89
Azuara, Marily					0.00	12.65	0.00	0.00	0.00	12.65
Torres, Jose Cruz					65,000.00	33,897.75	0.00	13,128.30	0.00	112,026.05
Nunez, Jeimy Nicole Cardona					0.00	12.65	35,000.00	0.00	0.00	35,012.65
Coverage Subtotals	5	12	0	0	242,250.00	132,387.63	115,000.00	28,198.60	0.00	517,836.23
Coverage: AUTO Property Damage										
Rodriguez, Juan					2,300.00	65.00	0.00	0.00	0.00	2,365.00
Salinas, Leonal Rivera					0.00	95.00	0.00	0.00	0.00	95.00
Flores, Felix					1,777.71	95.00	0.00	0.00	0.00	1,872.71
Hooks, Elvia					5,788.85	95.00	0.00	0.00	0.00	5,883.85
Hernandez, Jr., Santos					3,259.35	105.00	0.00	0.00	0.00	3,364.35
Rodriguez, Jacinto Juan					3,709.93	105.00	0.00	0.00	0.00	3,814.93
Martinez, Roberto					0.00	0.00	0.00	0.00	0.00	0.00
Torres, Jose Cruz					875.00	105.00	0.00	0.00	0.00	980.00
Coverage Subtotals	0	8	0	0	17,710.84	665.00	0.00	0.00	0.00	18,375.84
LOB Subtotal	5	20	0	0	259,960.84	133,052.63	115,000.00	28,198.60	0.00	536,212.07

Property Casualty Alliance of Texas

Edinburg CISD

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
LOB: Educators Legal Liability										
Coverage: Educ Legal Liab Prof Educ Services										
Gonzalez, Janira E	108904-47201				190,000.00	57,760.35	0.00	0.00	0.00	247,760.35
Coverage Subtotals	0	1	0	0	190,000.00	57,760.35	0.00	0.00	0.00	247,760.35
Coverage: Educ Legal Liab Employ Practices										
Esparza, Cristina	108904-47501				0.00	26,705.35	15,000.00	28,294.65	0.00	70,000.00
Garcia, Maria D.	108904-49201				15,000.00	12,775.44	0.00	0.00	0.00	27,775.44
Coverage Subtotals	1	1	0	0	15,000.00	39,480.79	15,000.00	28,294.65	0.00	97,775.44
Coverage: Educ Legal Liab Non Pecuniary										
Cantu, Jose	108904-47701				0.00	11,307.06	0.00	0.00	0.00	11,307.06
Coverage Subtotals	0	1	0	0	0.00	11,307.06	0.00	0.00	0.00	11,307.06
LOB Subtotal	1	3	0	0	205,000.00	108,548.20	15,000.00	28,294.65	0.00	356,842.85
LOB: General Liability										
Coverage: General Liability Bodily Injury PD										
Pedraza, Joe	108904-48601				530.27	45.00	0.00	0.00	0.00	575.27
Pedraza, Davida	108904-48602				500.00	12.65	0.00	0.00	0.00	512.65
Coverage Subtotals	0	2	0	0	1,030.27	57.65	0.00	0.00	0.00	1,087.92
LOB Subtotal	0	2	0	0	1,030.27	57.65	0.00	0.00	0.00	1,087.92

Grand Total for Enterprise

Claim Counts				Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
Open	Closed	Denied	No Status						
6	33	0	0	489,297.96	242,623.48	130,000.00	56,493.25	1,831.35	917,583.34

Claim counts reflect total number of unique claim ID's.