

ROANE COUNTY GOVERNMENT

Policy Number(s): 4J390440



Detail Loss Report

Losses From: 04/03/2018 To 04/03/2023

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Policy Year: 2018												
Line of Insurance: P - PROPERTY												
/ROANE COUNTY GOVERNMENT	273	FR	DHX4597	02/18/2019	02/20/2019	03/28/2020	C					
FUNDS TRANSFER FRAUD CLAIM. PAYROLL FUNDS DISBURSED TO BAD ACTOR'S BANK ACCOUNT BASED ON FRAUDULENT INSTRUCTIONS THE PAYROLL CLERK RECEIVED VIA EMAIL THAT APPEARED TO BE FROM A COUNTY EMPLOYEE								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/ROANE COUNTY GOVERNMENT	270	FR	DHX4598	02/18/2019	02/20/2019	02/20/2019	C					
PAYROLL CLERK GOT EMAIL (2/11/2019)- THOUGHT IT WAS AN EMAIL FROM ANOTHER EE, TO MAKE A CHANGE TO HER BANK ACCOUNT INFORMATION FROM ANOTHER EE, SHE CHANGED IT, BUT IT WAS BOGUS, IT WAS TO A VISA CARD								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : P								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
Total Claim Count: 2								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
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Subtotals for Policy Year : 2018								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
Total Claim Count: 2								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
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Report Grand Totals								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
Total Claim Count: 2								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

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Report Parameters

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Sorts

Sort Name	Sort Label	Subtotal	Page Break
1. Policy Year	Policy Year	Y	N
2. Line of Insurance	Line of Insurance	Y	N

Limiting Statements

Large Loss Limiting

Drill Down Limiting Criteria