

NEW YORK PROPERTY INSURANCE UNDERWRITING ASSOCIATION

SCHEDULE "O" STATISTICS

PART I

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2018

	LOSSES PAID			SALVAGE RECEIVED			TOTAL NET DISBURSEMENTS
	ON LOSSES INCURRED DURING 2018	ON LOSSES INCURRED DURING 2017	ON LOSSES INCURRED PRIOR TO 2017	ON LOSSES INCURRED DURING 2018	ON LOSSES INCURRED DURING 2017	ON LOSSES INCURRED PRIOR TO 2017	
FIRE	\$ 5,743,427	\$ 3,498,123	\$ 71,493	\$ -	\$ 75,000	\$ 74,680	\$9,163,362
EXTENDED COVERAGE	3,184,712	236,220	18,314	-	-	-	3,439,246
OTHER ALLIED LINES	63,222	198	-	-	-	-	63,420
TOTAL	\$8,991,361	\$3,734,541	\$89,807	-	\$75,000	\$74,680	\$12,666,028

	UNPAID LOSSES			TOTAL
	ON LOSSES INCURRED DURING 2018	ON LOSSES INCURRED DURING 2017	ON LOSSES INCURRED PRIOR TO 2017	
FIRE	\$ 4,298,170	\$ 333,945	\$ 278,239	\$4,910,354
EXTENDED COVERAGE	559,033	512	65,305	624,850
OTHER ALLIED LINES	53,201	-	-	53,201
TOTAL	4,910,404	\$334,457	\$343,544	\$5,588,405

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SCHEDULE "O" STATISTICS

PART II

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2018

	ALLOCATED LOSS EXPENSES PAID			UNALLOCATED LOSS EXPENSES PAID			TOTAL NET DISBURSEMENTS
	ON LOSSES INCURRED DURING 2018	ON LOSSES INCURRED DURING 2017	ON LOSSES INCURRED PRIOR TO 2017	ON LOSSES INCURRED DURING 2018	ON LOSSES INCURRED DURING 2017	ON LOSSES INCURRED PRIOR TO 2017	
FIRE	\$ 362,721	\$ 286,966	\$ 202,068	\$ 1,893,363	\$ 462,708	\$ 8,285	\$3,216,112
EXTENDED COVERAGE	471,782	80,401	421,907	2,073,537	506,740	9,073	3,563,440
OTHER ALLIED LINES	10,928	2,993	470	198,344	48,472	868	262,074
TOTAL	\$845,431	\$370,360	\$624,445	4,165,244	\$1,017,920	\$18,226	\$7,041,626
	UNPAID LOSS ADJUSTMENT EXPENSES						
	ON LOSSES INCURRED DURING 2018	ON LOSSES INCURRED DURING 2017	ON LOSSES INCURRED PRIOR TO 2017	TOTAL			
FIRE	\$ 1,193,198	\$ 81,271	\$ 83,479	\$1,357,948			
EXTENDED COVERAGE	865,188	58,930	60,531	984,648			
OTHER ALLIED LINES	88,223	6,009	6,172	100,404			
TOTAL	2,146,609	\$146,210	\$150,182	\$2,443,000			

NEW YORK PROPERTY INSURANCE UNDERWRITING ASSOCIATION

SCHEDULE "O" STATISTICS

PART III

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2018

YEARS IN WHICH PREMIUMS WERE EARNED AND LOSSES WERE INCURRED	PREMIUMS EARNED	LOSS PAYMENTS	SALVAGE RECEIVED	ALLOCATED EXPENSES	UNALLOCATED EXPENSES	LOSSES UNPAID	LOSS EXPENSES UNPAID
2015 & Prior	\$ -	\$ (15,205)	\$ 70,705	\$ 589,834	17,216	\$ 328,136	\$ 143,445
2016	(1,624)	105,011	3,975	34,611	1,010	15,408	6,736
2017	14,596,797	3,734,541	75,000	370,360	1,017,920	334,457	146,210
2018	11,429,049	8,991,361	-	845,431	4,165,244	4,910,404	2,146,609
TOTAL	26,024,222	12,815,708	149,680	1,840,236	5,201,390	5,588,405	2,443,000

NEW YORK PROPERTY INSURANCE UNDERWRITING ASSOCIATION

REPORTING SCHEDULE P NUMBER OF CLAIMS OUTSTANDING

FOR THE TEN YEAR PERIOD ENDING 12/31/18

COVERAGE	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	TOTAL
FIRE	48	5	4	7	6	2	2	0	0	0	74
OTHER ALLIED	34	1	2	3	3	1	4	0	0	0	48
HOMEOWNERS	0	0	0	0	0	0	0	0	0	0	0
TOTAL	82	6	6	10	9	3	6	0	0	0	122

NOTES :

1. MEMBERS SHOULD APPLY THEIR RESPECTIVE PERCENTAGES OF PARTICIPATIONS TO THE REPORTED CLAIMS OUTSTANDING BY LINE BY YEAR.
2. CLAIMS COUNTS SHOULD BE REPORTED IN WHOLE NUMBERS. MEMBERS SHOULD UTILIZE THE METHOD EMPLOYED IN THEIR RESPECTIVE FILINGS, I.E., EITHER THE "ROUND UP" OR "TRUNCATED" METHOD.
3. MEMBERS ARE ADVISED THAT THE NEW YORK PROPERTY INSURANCE UNDERWRITING ASSOCIATION CLAIM COUNTS ARE ACCUMULATED PER CLAIM.