MONTHLY CLAIMS BORDEREAU
Year of Account (YOA): 31/12/11 - 31/12/12

Medmal Claims Management

				RUNNING TOTALS							
TPA REF.	D O L	D O N	D O S	POTENTIAL LOSSES	AMOUNT SETTLED	MPL	S. I.	BRIEF DESCRIPTION	TYPE CIVIL/PENAL	STATUS	OTHER POLICY
				TOTAL	TOTAL						
				€ 6.482.001,00	€ 0,00						
2012/SAS/0155	24/01/2012	24/01/2012	24/01/2012	€ 0,00		F	10	ERRONEOUS TREATMENT- ATP	CIVIL	REOPENED/LAWYER	
2012/SAS/0156	19/04/2010	26/01/2012	15/02/2012	€ 48.000,00		D	7	INCORRECT TREATMENTS	CIVIL	PENDING ADJUSTER'S	
2012/SAS/0157	26/09/2011	17/01/2012	21/02/2012	€ 18.000,00		E		ACCIDENTAL FALLN	CIVIL	SOLICITED INSURED'S	
2012/SAS/0158	16/08/2011	26/01/2012	21/02/2012	€ 32.000,00		D	10	INJURIES NEWBORN	CIVIL	INSURED'S INCOMPLETE	
2012/SAS/0159	27/10/2011	27/01/2012	27/02/2012	€ 8.000,00		F		ACCIDENTAL FALL	CIVIL	ML EXPERT APPOINTED	
2012/SAS/0160	08/02/2010	27/01/2012	27/02/2012	€ 1.000.000,00		A	4	DEATH- OMITTED DIAGNOSIS	CIVIL	ML EXPERT APPOINTED	
2012/SAS/0161	01/01/2011	10/02/2012	06/03/2012	€ 350.000,00		B		PENAL PROCEDURE	PENAL - A	PENDING DOC	
2012/SAS/0162	26/11/2011	15/02/2012	06/03/2012	€ 8.000,00		F	10	ACCIDENTAL FALL	CIVIL	CLAIMANT'S INCOMPLETE	
2012/SAS/0163	19/09/2008	10/02/2012	06/03/2012	€ 350.000,00		B	4	ERRONEOUS TREATMENT- DEATH	CIVIL	CLAIMANT'S INCOMPLETE	
2012/SAS/0164	02/03/2007	28/02/2012	22/03/2012	€ 14.000,00		E	7	WRONG SURGERY	CIVIL	CLAIMANT'S INCOMPLETE	
2012/SAS/0165	22/12/2010	13/01/2012	02/04/2012	€ 700.000,00		A	4	ERRONEOUS SURGERY - ACT OF SUMMARY -	CIVIL	LITIGATION CIVIL COURT	
2012/SAS/0166	20/09/2009	28/02/2012	03/04/2012	€ 48.000,00		D	10	NEWBORN INJURY	CIVIL	PENDING ADJUSTER'S	
2012/SAS/0167	16/12/2010	03/04/2012	04/04/2012		€ 0,00	E	10	INFECTION CONTRACTED AFTER	CIVIL	DECLINED	
2012/SAS/0168	01/01/2009	09/02/2012	12/04/2012	€ 150.000,00		B	10	PENAL PROCEDURE	PENAL - A	CLAIMANT'S INCOMPLETE	
2012/SAS/0169	01/01/2009	20/02/2012	12/04/2012		€ 0,00		10	PENAL PROCEDURE	PENAL - A	DECLINED/NOT COVERED	
2012/SAS/0170	28/08/2011	24/02/2012	12/04/2012	€ 12.000,00		E		INCORRECT DIAGNOSIS	CIVIL	PENDING DOC	
2012/SAS/0171	21/11/2007	10/04/2012	13/04/2012	€ 15.000,00		E	10	OMITTED DIAGNOSIS - MEDIATION ON	CIVIL	MEDIATION PROCEDURE	
2012/SAS/0172	26/12/2011	13/03/2012	23/04/2012	€ 8.000,00		F		FALL WITHIN THE DEPARTMENT	CIVIL	INSURED'S INCOMPLETE	
2012/SAS/0173	16/07/2011	13/03/2012	23/04/2012	€ 350.000,00		B	4	PENAL PROCEDURE - 14140/11	PENAL - A	PENDING DOC	
2012/SAS/0174	05/03/2012	26/03/2012	23/04/2012	€ 3.000,00		F		CAR DAMAGED EMPLOYEE	CIVIL	INSURED'S INCOMPLETE	
2012/SAS/0175	23/03/2011	26/03/2012	23/04/2012	€ 36.000,00		D	10	DELAYED DIAGNOSIS	CIVIL	CLAIMANT'S INCOMPLETE	
2012/SAS/0176	03/11/2010	11/04/2012	23/04/2012	€ 700.000,00		A	4	CARDIAC ARREST	CIVIL	PENDING DOC	
2012/SAS/0177	16/08/2010	27/04/2012	27/04/2012	€ 300.000,00		B	10	MEDICATION ERROR - CONTRACTION OF HCV	CIVIL	MEDIATION PROCEDURE	
2012/SAS/0178	31/10/2011	04/04/2012	25/05/2012	€ 8.000,00		F	10	ERRONEOUS TREATMENT	CIVIL	PENDING DOC	
2012/SAS/0179	01/01/2009	10/04/2012	25/05/2012	€ 150.000,00		B	10	PENAL PROCEDURE 2832/09	PENAL - B	PENDING DOC	
2012/SAS/0180	25/06/2004	12/04/2012	25/05/2012		€ 0,00		10	ERRONEOUS TREATMENT	CIVIL	DECLINED/NOT COVERED	
2012/SAS/0181	09/02/2011	08/06/2012	12/06/2012	€ 48.000,00		D	6	INCORRECT SURGERY- MEDIATION 05/07/2012	CIVIL	MEDIATION PROCEDURE	
2012/SAS/0182	18/09/2010	30/05/2012	18/06/2012	€ 80.000,00		C	7	ERRONEOUS TREATMENT AND	CIVIL	PENDING DOC	
2012/SAS/0183	05/12/2000	14/05/2012	19/06/2012		€ 0,00	F	10	HEPATITIS CONTRACTED	CIVIL	DECLINED/NOT COVERED	
2012/SAS/0184	25/05/2012	29/05/2012	19/06/2012	€ 300.000,00		B	4	DEATH- PENAL PROCEDURE	PENAL - A	PENDING DOC	
2012/SAS/0185	15/02/2012	21/05/2012	19/06/2012	€ 8.000,00		F		ACCIDENTAL FALL	CIVIL	ML EXPERT APPOINTED	
2012/SAS/0186	12/03/2012	08/05/2012	19/06/2012	€ 6.000,00		F		ACCIDENTAL FALL	CIVIL	CLAIMANT'S INCOMPLETE	
2012/SAS/0187	16/03/2011	29/06/2012	02/07/2012	€ 1.000.000,00		A	10	ERRONEOUS SURGERY MEDIATION TABLE ON	CIVIL	MEDIATION PROCEDURE	
2012/SAS/0188	03/12/2004	28/06/2012	11/07/2012	€ 1,00			10	MEDICAL NEGLIGENCE	CIVIL	OPEN/NOT COVERED	
2012/SAS/0189	02/05/2011	05/06/2012	11/07/2012	€ 18.000,00		E	10	ERRONEOUS TREATMENT	CIVIL	INSURED'S INCOMPLETE	
2012/SAS/0190	05/07/2012	05/07/2012	23/07/2012	€ 700.000,00		A	4	DEATH-PENAL PROCEDURE 12631/12	PENAL - A	PENDING DOC	
2012/SAS/0200	06/01/2012	13/07/2012	26/07/2012	€ 14.000,00		E	10	ERRONEOUS TREATMENT	CIVIL	PENDING DOC	