

PREPARED ON 11/16/2003  
 BY  
 INTERACTIVE MEDICAL SYSTEMS

REINSURANCE REPORT FOR ABC CORPORATION 00000999  
 CURRENT REPORT PERIOD THROUGH 10/31/2003

SPECIFIC REINSURANCE HISTORY  
 POLICY PERIOD 01/01/2003 - 10/31/2003  
 REPORTED ON INCURRED AND PAID BASIS  
 REINSURER: PACIFIC MUTUAL

ALERT LEVEL: 15,000  
 SPECIFIC DEDUCTIBLE: 30,000

PATIENT ID	NAME	CLAIMS MEETING ALERT LEVEL	AMOUNT OVER SPECIFIC DEDUCTIBLE	RECOVERED AMOUNT	OUTSTANDING AMOUNT
01140 - - - -B	BROWN, I - - - - -	21,868.16	0.00	0.00	0.00
23858 - - - -A	WEATHERI - - - - -	17,643.63	0.00	0.00	0.00
23943 - - - -A	WEST, LU - - - - -	18,116.57	0.00	0.00	0.00
24002 - - - -B	THOMPSON - - - - -	19,060.70	0.00	0.00	0.00
24392 - - - -A	RANDALL, - - - - -	16,533.13	0.00	0.00	0.00
24444 - - - -A	WILLIAMS - - - - -	38,936.81	8,936.81	8936.81	0.00
24470 - - - -A	CREDLE, - - - - -	40,122.78	10,122.78	6820.45	3302.33
<b>TOTAL</b>		<b>172,281.78</b>	<b>19,059.59</b>	<b>15757.26</b>	<b>3302.33</b>