

INTERACTIVE MEDICAL SYSTEMS
P. O. BOX 19108

RALEIGH, NC 27619

REPORTING BASIS: BOTH PAID/INCURRED
SPECIFIC DEDUCTIBLE: 25,000.00
AGGREGATE FACTORS: SINGLE: 136.84
FAMILY: 311.31
COMPOSITE: .00

AGGREGATE REPORT FOR: 00009999 ABC CORPORATION
REPORTING PERIOD: 09/01/2002 - 06/30/2003
PAID DATES: 09/01/2002 - 06/30/2003
INCURRED DATES: N/A - N/A
POLICY PERIOD: 09/01/2002 - 08/31/2003

REINSURER: SUN LIFE
POLICY NUMBER:

MONTH	PAID- CLAIMS*	EXCEEDING SPECIFIC	NET PAID	SINGLE	FAMILY	COMP	CALCULATED ATTACH POINT	AGGREGATE PAID CLAIMS
09/2000	\$0.00	\$0.00	\$0.00	139	34	173	29,605.30	(\$29,605.30)
10/2000	\$4,071.49	\$0.00	\$4,071.49	131	35	166	28,821.89	(\$24,750.40)
11/2000	\$8,510.40	\$0.00	\$8,510.40	138	35	173	29,779.77	(\$21,269.37)
12/2000	\$12,217.31	\$0.00	\$12,217.31	139	35	174	29,916.61	(\$17,699.30)
01/2001	\$42,592.25	\$0.00	\$42,592.25	138	38	176	30,713.70	\$11,878.55
02/2001	\$33,071.82	\$6,641.81	\$26,430.01	136	38	174	30,440.02	(\$4,010.01)
03/2001	\$42,064.41	\$16,826.64	\$25,237.77	138	38	176	30,713.70	(\$5,475.93)
04/2001	\$26,049.35	\$105.00	\$25,944.35	138	37	175	30,402.39	(\$4,458.04)
05/2001	\$36,021.78	(\$32.00)	\$36,053.78	139	41	180	31,784.47	\$4,269.31
06/2001	\$27,943.66	\$0.00	\$27,943.66	139	41	180	31,784.47	(\$3,840.81)
TOTAL	\$232,542.47	\$23,541.45	\$209,001.02	1375	372	1747	303,962.32	(\$94,961.30)

AGGREGATE CALCULATIONS

NET PAID CLAIMS: \$209,001.02
LESS (GREATER OF MINIMUM OR CALCULATED) ATTACHMENT POINT: \$303,962.32
CALCULATED AGGREGATE LOSS: (\$94,961.30)

*"Paid claims" does not include excluded services, but includes capitation fees if a capitation fee amount is shown above.