

FY 20-21

ACCEL Excess Liability Claims Reporting Matrix

Layer	Carrier	Policy Number	Claims Reporting Info
\$10M (w/ \$2M Annual Aggregate Corridor Retention) xs \$5M SIR	Great American E&S Insurance Company	1827326-03	A. Notice of Claim or Suit Reporting Location: Name: Great American Insurance ATTN: Public Sector Claims Address: 301 East Fourth Street, Cincinnati, OH 45202-4201 Phone: 513-369-5000 PublicSectorClaims@gaig.com
\$5M xs \$15M	Allied World National Assurance Company	0312-4087	Allied World Assurance Company (U.S.) Inc. ATTN: Claims Department 199 Water Street, 29th Floor New York, NY 10038 Facsimile: 646-794-0811 E-Mail: AWACUS.GeneralCasualtyClaims@awac.com
\$5M xs \$20M	Gemini Insurance Company	CEX09600358-07	Claims Department Gemini Insurance Company C/O Berkley Custom Insurance Managers (A Berkley Company) 3 Stamford Plaza 301 Tresser Blvd., 6th Floor Stamford, CT 06901 Claims@Berkleycustom.com Toll Free: 855-597-7616 Fax (855) 999-0776
\$5M xs \$25M	Everest Reinsurance Company	FC10049109-2020	New Claims and All Subsequent Correspondence: Report all claims and claims related correspondence (everything): Claim Info Claim.Info@everestre.com Everest Re's OPS set it up and redirect it to the appropriate EvRe claim file. The doc is then posted into the Examiner's Q. Reserves and payments: Examiners have their personal payment/settlement authority Amounts above that require management authority. Up to \$1M (incurred for that file) needs approval from both the immediate manager and the Claim VP.

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			<p>Above \$1M: Large Claim Report (LCR) for distribution to all department managers and U/Ws.</p> <p>Assignments: Fac: Either Neal Phenes or Christie Lilly Neal Phenes Neal.Phenes@everestre.com Christie Lilly Christie.Lilly@everestre.com</p> <p>Billing inquiries should go to examiner with EvRe Claim #. (if this is omitted, the response will be delayed). The examiner will know who in Reinsurance Accounting may need to provide and answer.</p>
\$10M xs \$30M	Allied World National Assurance Company	0306-8014	<p>Allied World Assurance Company (U.S.) Inc. ATTN: Claims Department 199 Water Street, 29th Floor New York, NY 10038 Facsimile: 646-794-0811 E-Mail: AWACUS.GeneralCasualtyClaims@awac.com</p>
\$5M xs \$40M	Gemini Insurance Company	CEX09603227-02	<p>Claims Department Gemini Insurance Company C/O Berkley Custom Insurance Managers (A Berkley Company) 3 Stamford Plaza 301 Tresser Blvd., 6th Floor Stamford, CT 06901 Claims@Berkleycustom.com Toll Free: 855-597-7616 Fax (855) 999-0776</p>
\$5M xs \$45M	Great American Excess and Surplus Company	3342502	<p>Email: publicsectorclaims@gaig.com Physical Address: Great American Insurance Company Attention: Carole Lofness 301 E. Fourth Street Cincinnati, OH 45202 Phone Number: (513) 763-8656</p>

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			<p>Please report claims that are reserved at the Total Incurred of 50% or greater of the deductible or SIR; inclusive of all expenses, suffixes and related claims. In addition, the please report claims that are the result of or include the following circumstances regardless of the Total Incurred:</p> <ol style="list-style-type: none"> 1) Any claim alleging bad faith, extra-contractual obligations or demands in excess of the policy limits. 2) Cases involving coverage issues including, but not limited to allegations of; civil rights violations, Employment Practices Liability, Employee Benefits Liability, punitive damages, environmental liability claims, advertising injury and any other non-specific coverage question. 3) Third party claims involving law enforcement activities. 4) Any claim assigned a trial date, as soon as the trial date is on the court calendar. 5) Claims involving allegations of harassment, including but not limited to sexual, employment-based or third-party, bullying or any other actionable harassment. 6) Sexual misconduct or molestation – including allegations of assault, misconduct, rape and related offenses. 7) Fatalities. 8) Spinal Cord injuries resulting in any degree of paraplegia or quadriplegia. 9) Workers compensation injuries involving disability of one year. 10) Nerve damage injuries resulting in paralysis or loss of sensation. 11) Brain damage claims including; but not limited to, closed head injuries, permanent disorientation, behavior disorder, personality change, seizure, motor deficit or other cognitive disorders. 12) Burns – Third degree burns involving 10% of the body, or second degree burns involving 30% of the body. 13) Amputation – complete or partial. 14) Impairment of vision or hearing – 50% or greater.

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			15) Multiple injuries arising out of one occurrence, including but not limited to; massive internal injuries or multiple fractures involving more than one member or multiple claimants.
\$5M xs \$50M	Hallmark Specialty Insurance Company	77PEF2000F7	<p>To report a claim, you may:</p> <ol style="list-style-type: none"> 1. E-mail: claims@hallmarkgrp.com 2. Fax: 800-722-4052 3. Call: 800-426-5119 4. Mail to: <p>Hallmark Financial Services Inc. Attention: Effective Claims Management Two Lincoln Centre 5420 Lyndon B Johnson Freeway, Suite 1100 Dallas, Texas 75240-2345</p> <p>The above email address and telephone number may also be used for claims-related questions (e.g. status of specific claim or the name of the adjuster to whom a claim has been assigned).</p>