

General Info Tab
Event Name Data Collection

Event Name	Event Name
Event Date	6/1/2019
Reporting date	
Company number	
Company name	
Contact name	
Direct phone	
Cell phone	
Email address	
Reporting claims?	
Is this initial submission or correction?	
Estimated ultimate direct incurred loss	
Estimated ultimate net incurred loss	

**Licensed Insurers Tab
Event Name Data Collection**

Residential property – ACV policies						
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses	Average number of days to close a claim
ZIP 1						
ZIP 2						
ZIP 3						
ZIP 4						
ZIP 5						
ZIP 6						
ZIP 7						
ZIP 8						
ZIP 9						
ZIP 10						
...						
Unknown						

Licensed Insurers Tab
Event Name Data Collection

Residential property – RCV policies						
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses	Average number of days to close a claim
ZIP 1						
ZIP 2						
ZIP 3						
ZIP 4						
ZIP 5						
ZIP 6						
ZIP 7						
ZIP 8						
ZIP 9						
ZIP 10						
...						
Unknown						

**Licensed Insurers Tab
Event Name Data Collection**

Commercial property (other than business interruption)					
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses
ZIP 1					
ZIP 2					
ZIP 3					
ZIP 4					
ZIP 5					
ZIP 6					
ZIP 7					
ZIP 8					
ZIP 9					
ZIP 10					
...					
Unknown					

**Licensed Insurers Tab
Event Name Data Collection**

Business interruption					
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses
ZIP 1					
ZIP 2					
ZIP 3					
ZIP 4					
ZIP 5					
ZIP 6					
ZIP 7					
ZIP 8					
ZIP 9					
ZIP 10					
...					
Unknown					

**Licensed Insurers Tab
Event Name Data Collection**

Personal automobile physical damage					
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses
ZIP 1					
ZIP 2					
ZIP 3					
ZIP 4					
ZIP 5					
ZIP 6					
ZIP 7					
ZIP 8					
ZIP 9					
ZIP 10					
...					
Unknown					

**Licensed Insurers Tab
Event Name Data Collection**

Commercial automobile physical damage					
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses
ZIP 1					
ZIP 2					
ZIP 3					
ZIP 4					
ZIP 5					
ZIP 6					
ZIP 7					
ZIP 8					
ZIP 9					
ZIP 10					
...					
Unknown					

**Licensed Insurers Tab
Event Name Data Collection**

Federal flood insurance					
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses
ZIP 1					
ZIP 2					
ZIP 3					
ZIP 4					
ZIP 5					
ZIP 6					
ZIP 7					
ZIP 8					
ZIP 9					
ZIP 10					
...					
Unknown					

**Licensed Insurers Tab
Event Name Data Collection**

Private flood insurance					
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses
ZIP 1					
ZIP 2					
ZIP 3					
ZIP 4					
ZIP 5					
ZIP 6					
ZIP 7					
ZIP 8					
ZIP 9					
ZIP 10					
...					
Unknown					

**Licensed Insurers Tab
Event Name Data Collection**

All other lines of insurance					
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses
ZIP 1					
ZIP 2					
ZIP 3					
ZIP 4					
ZIP 5					
ZIP 6					
ZIP 7					
ZIP 8					
ZIP 9					
ZIP 10					
...					
Unknown					

**Surplus Lines Insurers Tab
Event Name Data Collection**

ZIP code	Commercial property (other than business interruption)					Business interruption			
	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid
ZIP 1									
ZIP 2									
ZIP 3									
ZIP 4									
ZIP 5									
ZIP 6									
ZIP 7									
ZIP 8									
ZIP 9									
ZIP 10									
...									
Unknown									

**Surplus Lines Insurers Tab
Event Name Data Collection**

		Commercial automobile physical damage				
ZIP code	Amount of direct case-incurred losses	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses
ZIP 1						
ZIP 2						
ZIP 3						
ZIP 4						
ZIP 5						
ZIP 6						
ZIP 7						
ZIP 8						
ZIP 9						
ZIP 10						
...						
Unknown						

**Surplus Lines Insurers Tab
Event Name Data Collection**

Private flood insurance					
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses
ZIP 1					
ZIP 2					
ZIP 3					
ZIP 4					
ZIP 5					
ZIP 6					
ZIP 7					
ZIP 8					
ZIP 9					
ZIP 10					
...					
Unknown					

**Surplus Lines Insurers Tab
Event Name Data Collection**

All other lines of insurance					
ZIP code	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses
ZIP 1					
ZIP 2					
ZIP 3					
ZIP 4					
ZIP 5					
ZIP 6					
ZIP 7					
ZIP 8					
ZIP 9					
ZIP 10					
...					
Unknown					

Summary Tab

Event Name Data Collection

Company number:

Company name:

Line of insurance	Number of claims reported	Number of claims closed with payment	Number of claims closed without payment	Amount of direct losses paid	Amount of direct case-incurred losses	Average number of days to close a claim
Residential property – ACV policies						
Residential property – RCV policies						
Commercial property (other than business interruption)						
Business interruption						
Personal automobile physical damage						
Commercial automobile physical damage						
Federal flood insurance						
Private flood insurance						
All other lines of insurance						
Grand total	0	0	0	\$0.00	\$0.00	

Note: This tab only contains formulas and automated data checks.

Summary Tab
Event Name Data Collection

Edit check	Pass/Fail?	Info
1. Company number must be a valid number.	N/A	
2. All entries in data worksheets must be numerical values or blanks. No text or spaces.	N/A	
3. If there are claims closed with payment in a cell, then the corresponding paid losses must be greater than \$0.	N/A	
4. If there are claims closed, then the average number of days to close a claim cannot be blank or 0. (Residential property – ACV, Residential property – RCV only)	N/A	
5. The number of closed claims cannot exceed the number of reported claims.	N/A	
6. Average time to close cannot exceed the age of the hurricane. (Residential property only)	N/A	
7. If company reports case reserves, then there must be open claims. Case reserve = Case-incurred loss minus paid loss	N/A	
8. Estimated ultimate direct incurred loss and Estimated ultimate net incurred loss cannot be blank in the General Info worksheet when reporting claims.	N/A	
9. Estimated ultimate net incurred loss value cannot exceed Estimated ultimate direct incurred loss in the General Info worksheet when reporting claims.	N/A	
10. The grand total amount of direct losses paid in the Summary worksheet should not be substantially greater than the estimated ultimate incurred loss in the General Info worksheet.	N/A	
11. In the Summary worksheet, the grand total amount of paid losses should not be substantially greater than the total amount of case-incurred losses.	N/A	

Note: This tab only contains formulas and automated data checks.