

**Garden State Municipal Joint Insurance Fund
2016 Assessment Summary**

Loss Fund Assessments		
WC	8,761,541	
GL	2,735,233	
AL	914,316	
Property	1,394,916	
EPL/POL	1,482,184	
Managed Care	<u>300,000</u>	
Total Loss Fund Assessments		15,588,190
Excess Insurance		
WC	1,273,047	
GL	1,744,628	
AL	380,665	
EPL/POL	860,713	
Property	1,693,111	
Other	<u>65,617</u>	
Total Excess Insurance		6,017,782
Underwriting Expenses		
General Expenses	3,360,498	
Risk Management Expenses	1,676,448	
Underwriting Expenses	565,291	
Administrative Fees	<u>1,626,654</u>	
Total Underwriting Expenses		<u>7,228,891</u>
Environmental & EAJ Costs		
Environmental Costs	215,437	
EAJ Membership Costs	<u>41,360</u>	
Total Underwriting Expenses		<u>256,797</u>
Total 2016 Assessment		<u>29,091,660</u>