

**Garden State Municipal Joint Insurance Fund
2017 Assessment Summary
As of January 6, 2017**

Loss Fund Assessments		
WC	9,009,169	
GL	1,598,182	
LEL	1,505,084	
AL	1,001,415	
Property	1,391,962	
EPL/POL	1,705,554	
Managed Care	300,000	
Total Loss Fund Assessments		<u>16,511,367</u>
Excess Insurance		
WC	1,394,444	
GL	930,469	
LEL	876,267	
AL	410,647	
EPL/POL	1,854,794	
Property	926,921	
Other	88,383	
Total Excess Insurance		<u>6,481,926</u>
Underwriting Expenses		
General Expenses	3,441,064	
Risk Management Expenses	1,773,625	
Underwriting Expenses	598,351	
Administrative Fees	1,721,786	
Total Underwriting Expenses		<u>7,534,825</u>
Environmental & EANJ Costs		
Environmental Costs	239,721	
EANJ Membership Costs	44,484	
Other	17,700	
Total Environmental & EANJ Costs		<u>301,905</u>
Total 2017 Assessment		<u>30,830,022</u>