

**Garden State Municipal Joint Insurance Fund
2018 Assessment Summary
As of January 3, 2018**

Loss Fund Assessments		
WC	9,643,352	
GL	1,980,945	
LEL	1,739,383	
AL	1,166,328	
Property	1,472,060	
EPL/POL	1,964,485	
Managed Care	300,000	
Total Loss Fund Assessments		18,266,553
Excess Insurance		
WC	1,390,422	
GL	857,128	
LEL	785,050	
AL	379,404	
EPL/POL	1,868,835	
Property	904,733	
Other	105,942	
Total Excess Insurance		6,291,514
Underwriting Expenses		
General Expenses	3,591,042	
Risk Management Expenses	1,895,176	
Underwriting Expenses	637,303	
Administrative Fees	1,833,872	
Total Underwriting Expenses		7,957,393
Environmental & EANJ Costs		
Environmental Costs	272,105	
EANJ Membership Costs	46,270	
Other	-	
Total Environmental & EANJ Costs		318,375
Total 2018 Assessment		32,833,835