Garden State Municipal Joint Insurance Fund 2024 Assessment Summary - FINAL January 18, 2023

Loss Fund Assessments WC GL LEL AL Property EPL/POL Cyber 5X10 Liab 30% Allocation Managed Care Total Loss Fund Assessments	7,930,746 1,509,604 738,696 1,315,871 1,999,573 1,201,256 132,089 188,551 354,834	15,371,219
Excess Insurance		
WC	1,217,720	
GL	1,647,322	
LEL	1,202,987	
AL	1,445,158	
EPL/POL	9,624,649	
Property	1,373,553	
Cyber	532,178	
Other	38,506	
Total Excess Insurance		17,082,073
Expenses		
General Expenses	4,215,091	
Risk Management Expenses	2,285,180	
Underwriting Expenses	826,288	
Administrative Fees	2,377,685	
Total Expenses	_	9,704,244
Environmental & EANJ Costs		
Environmental Costs	218,104	
EANJ Membership Costs	43,578	
Other	134,534	
Total Environmental & EANJ Costs		396,217
Total Assessment		42,553,752