

Garden State Municipal Joint Insurance Fund 2022 Asssessment Summary January 24, 2022

Loss Fund Assessments WC GL LEL AL Property EPL/POL Cyber 5X10 Liab 30% Allocation Managed Care	10,210,434 2,574,242 979,034 1,270,409 1,712,217 1,871,669 170,578 152,806 216,800	
Total Loss Fund Assessments		19,158,189
Excess Insurance WC GL LEL AL EPL/POL Property Cyber Other Total Excess Insurance	$\begin{array}{c} 1,358,757\\ 1,038,421\\ 2,333,146\\ 1,066,725\\ 3,512,128\\ 1,199,703\\ 418,233\\ 53,654\end{array}$	10,980,766
Expenses General Expenses Risk Management Expenses Underwriting Expenses Administrative Fees Total Expenses	3,892,282 2,185,379 768,231 2,210,625	9,056,517
Environmental & EANJ Costs Environmental Costs EANJ Membership Costs Other Total Environmental & EANJ Costs	259,008 50,094 81,840	390,942
Total Assessment	_	39,586,414