

Garden State Municipal Joint Insurance Fund 2021 Asssessment Summary January 8, 2021

Loss Fund Assessments WC GL LEL AL Property EPL/POL Managed Care Total Loss Fund Assessments	9,825,195 2,368,500 1,094,102 1,280,132 1,482,306 1,940,171 212,500	18,202,906
Excess Insurance WC GL LEL AL EPL/POL Property Other Total Excess Insurance	1,294,994 1,091,071 1,518,749 1,022,914 2,812,270 1,257,490 170,695	9,168,183
Underwriting Expenses General Expenses Risk Management Expenses Underwriting Expenses Administrative Fees Total Underwriting Expenses	3,572,470 2,009,699 699,009 2,011,433	8,292,610
Environmental & EANJ Costs Environmental Costs EANJ Membership Costs Other Total Environmental & EANJ Costs	246,983 49,094 61,864	357,941
Total 2021 Assessment	-	36,021,640