



Request for Reimbursement - Specific Claim (Expenses pro-rated)

A member of the Tokio Marine Group

Insured/Employer: _____
 Claimant(s): _____ Your Claim No.: _____
 Date of Occurrence: _____ Safety National Claim No.: _____

Reimbursement of Indemnity and Medical Payments

Indemnity Paid to Date: \$ _____
 Medical Paid to Date: \$ _____
 Total Gross Indemnity and Medical Paid to Date: \$ _____
 Minus SIF/Subrogation/Other Recoveries: \$ _____
 Minus Penalties/Interest/Other Exclusions: \$ _____
 Total Net Amount Paid to Date: \$ _____ (1)
 Minus Self Insured Retention \$ _____
 Amount Paid in Excess of Self-Insured Retention: \$ _____ (2)
 Minus Prior Safety Reimbursements: \$ _____
 Total Indemnity and Medical Requested: \$ _____ (a)

Reimbursement of Allocated Expenses

Allocated expenses, which include legal fees, are not reimbursed in the same manner as indemnity and medical payments. Per the contract, expenses are reimbursed on a pro rata basis at the conclusion of the claim.

Safety National's share is computed using the following formula:

$$\frac{(2) \text{ Amount Paid in Excess of S.I.R.}}{(1) \text{ Total Net Amount Paid to Date}} \times \text{Allocated Expenses} = \text{Safety National's share}$$

(\$ _____) X (\$ _____) = (\$ _____) (b)

Total Amount Requested: (a) + (b) = _____ Final Reimbursement Yes _____ No _____

- Payment summary and detail printout by reserve category must be attached to process reimbursement.
- Attach approved settlement documents if request covers settlement (one time only).

Sworn Statement in Proof of Loss

The undersigned, as the designated representative for the above Named Insured, states that the above figures are true and correct. Any statements attached hereto are made part of this instrument.

By: _____ Date: _____

Name: _____
 Company: _____
 Address: _____
 City/State/Zip: _____
 Email: _____
 Phone Number: _____

Safety National Casualty Corporation
 1832 Schuetz Road, St. Louis MO 63146
 Telephone (314) 995-5300 Facsimile (314) 995-3897