



Report ID: 703
Run ID: 13501056
User: agt160906

CPP LOSS RUN REPORT
AmTrust North America

Date: 2/14/2025
Time: 12:11:12PM
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KS Roadlines Inc

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3841738	1	KS Roadlines Inc	05/13/2024		C	Sandeep Sandeep	Reserves	0	0	0
SMC1818895-00	03/01/2024	03/01/2025	MO	Fire	CA	2022 FREIGHTLINER TRACTOR VIN: 1FUJHHDRXNLMW88	Payments	0	0	0
			05/15/2024	2	Kenia Brown	IV was going in 48 East I-44, the fire dept was called to	Recoveries	0	0	0
	KS Roadlines Inc		05/16/2024			put out the fire. When arrived, the fire was found in the rear passenger tire. The fire department used	Incurred	0	0	0
3841738	2	Mt. Vernon Fire Protection District Re	05/13/2024		C	Sandeep Sandeep	Reserves	0	0	0
SMC1818895-00	03/01/2024	03/01/2025	MO	Fire	CA	2022 FREIGHTLINER TRACTOR VIN: 1FUJHHDRXNLMW88	Payments	0	0	0
			05/15/2024	2	Kenia Brown	IV was going in 48 East I-44, the fire dept was called to	Recoveries	0	0	0
	KS Roadlines Inc		05/23/2024			put out the fire. When arrived, the fire was found in the rear passenger tire. The fire department used	Incurred	0	0	0
3941594	1	Corey Gilleland	10/13/2024		C		Reserves	0	0	0
SMC1818895-00	03/01/2024	03/01/2025	GA	Vehicle Accident	CA	11450 Church St Apt 12, Rancho Cucamonga, CA (Cov: 2/1/2025-	Payments	3,468	605	4,073
			12/05/2024	53	Brandon Whitaker	he was on a 2 road road, the truck was turning to a gas station, the truck turn and hit her, she call to the 911	Recoveries	0	0	0
	KS Roadlines Inc		01/28/2025			took a picture because thetruck driver hit on the frobt	Incurred	3,468	605	4,073
SMC1818895-00						Reserves		0	0	0
Group Totals						Payments		3,468	605	4,073
						Recoveries		0	0	0
						Incurred		3,468	605	4,073

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Report Totals

Loss ALAE Total

Totals for Open	0	Reserves			
		Payments			
		Recoveries			
		Incurred			

Totals for Closed	3	Reserves	0	0	0
		Payments	3,468	605	4,073
		Recoveries	0	0	0
		Incurred	3,468	605	4,073

Report Totals	3	Reserves	0	0	0
		Payments	3,468	605	4,073
		Recoveries	0	0	0
		Incurred	3,468	605	4,073