


DEPARTMENT OF FINANCIAL SERVICES

LOSS PREVENTION CLAIM DATA REPORTS

CFO JIMMY PATRONIS

REPORTS PROVIDED BY LOSS PREVENTION

TTD/TPD REPORT	WEEKLY
MONTHLY CLAIM REPORT	MONTHLY
QUARTERLY REPORT	QUARTERLY
UNIVERSITY QUARTERLY COMPARISON	QUARTERLY
6 MONTHS AT A GLANCE REPORT (f/k/a Stoplight)	BIANNUALLY
FISCAL YEAR TRENDING REPORT	ANNUALLY
 NEW -- CLAIM MATURITY REPORT	ANNUALLY
CUSTOMIZED AD HOC REPORTS	UPON REQUEST

TTD/TPD REPORT

FREQUENCY:	Weekly, on Monday
GENERATED BY:	Auto-generated by Origami, sent via email
SENT TO:	Workers' Compensation Coordinators (and any other agency-designated recipients) for all state agencies and universities
PURPOSE:	This report shows the agency's Temporary Total Disability (TTD) and Temporary Partial Disability (TPD) payments.

TTD/TPD REPORT

State of Florida											
[Agency] Weekly TTD & TPD Report											
Claim Number	Claimant	Accident Date	Transaction	Pay Code	Service From	Service To	Amount	AWW	Loc Level 2	Location Number	Location Code
14 XXXXXXXX	Last, First M.	5/30/2015	7/17/2018	Temporary Partial Disability - WC	6/26/2018	7/2/2018	386.56	994.67			
14 XXXXXXXX	Last, First M.	5/30/2015	7/17/2018	Temporary Partial Disability - WC	7/3/2018	7/9/2018	469.90	994.67			
16 XXXXXXXX	Last, First M.	2/27/2017	7/18/2018	Temporary Partial Disability - WC	7/8/2018	7/21/2018	425.32	332.28			
05 XXXXXXXX	Last, First M.	1/30/2006	7/20/2018	Temporary Partial Disability - WC	7/10/2018	7/23/2018	550.66	430.21			
16 XXXXXXXX	Last, First M.	5/11/2017	7/20/2018	Temporary Partial Disability - WC	7/17/2018	7/18/2018	136.80	534.39			
15 XXXXXXXX	Last, First M.	6/6/2016	7/20/2018	Temporary Partial Disability - WC	7/11/2018	7/24/2018	650.04	507.84			
05 XXXXXXXX	Last, First M.	9/20/2005	7/17/2018	Temporary Total Disability -WC	2/26/2008	8/25/2009	-25.00	685.59			
16 XXXXXXXX	Last, First M.	5/11/2017	7/18/2018	Temporary Partial Disability - WC	7/6/2018	7/19/2018	946.66	739.58			
14 XXXXXXXX	Last, First M.	6/23/2015	7/18/2018	Temporary Partial Disability - WC	7/5/2018	7/18/2018	794.46	620.67			
17 XXXXXXXX	Last, First M.	11/28/2017	7/18/2018	Temporary Total Disability -WC	7/6/2018	7/19/2018	665.96	499.45			
17 XXXXXXXX	Last, First M.	1/13/2018	7/17/2018	Temporary Total Disability -WC	7/1/2018	7/14/2018	1,569.10	1,176.76			
17 XXXXXXXX	Last, First M.	8/3/2017	7/17/2018	Temporary Partial Disability - WC	7/3/2018	7/16/2018	699.20	546.25			
15 XXXXXXXX	Last, First M.	2/8/2016	7/18/2018	Temporary Partial Disability - WC	7/5/2018	7/18/2018	1,103.62	862.21			
14 XXXXXXXX	Last, First M.	4/30/2015	7/20/2018	Temporary Partial Disability - WC	7/10/2018	7/23/2018	721.14	563.39			
16 XXXXXXXX	Last, First M.	10/14/2016	7/20/2018	Temporary Partial Disability - WC	7/9/2018	7/22/2018	572.54	447.29			
17 XXXXXXXX	Last, First M.	1/4/2018	7/20/2018	Temporary Total Disability -WC	5/25/2018	5/31/2018	435.54	653.63			
16 XXXXXXXX	Last, First M.	6/12/2017	7/20/2018	Temporary Total Disability -WC	7/10/2018	7/23/2018	1,139.20	854.36			

MONTHLY CLAIM REPORT

FREQUENCY:	Monthly, on the 7 th of each month
GENERATED BY:	Auto-generated by Origami, sent via email
SENT TO:	Safety Coordinators & Workers' Compensation Coordinators (and any other agency-designated recipients) for all state agencies & universities
PURPOSE:	<p>This report contains all casualty claims designated to each agency that occurred in the preceding month.</p> <p>This enables each agency to verify that all claims have been properly entered (recipients should check cause and location codes for accuracy), and to target areas of concern so that corrective actions can be taken.</p>

MONTHLY CLAIM REPORT

State of Florida											
Verify Claims from Previous Month											
Agency	Major Coverage	Claim Number	Claimant	Claimant Job Title	Accident Date	Report Date	Location Number	Location Code	Accident Date	Cause	Total Paid
	General Liability				5/25/2018	6/7/2018			5/25/2018	PROPERTY DAMAGE	791.68
	Workers Compensation			Staff Assistant F/T	6/19/2018	6/20/2018			6/19/2018	MISCELLANEOUS - C	741.60
	Workers Compensation			Administrator/FT	6/19/2018	6/19/2018			6/19/2018	FALL OR SLIP - ON S	1,461.66
	Workers Compensation			Customer Service R	6/19/2018	6/19/2018			6/19/2018	FALL OR SLIP - ON S	233.48

State of Florida			
Verify Claims from Previous Month			
Claim Description	Status	Overall MMI Date	Driver Name/ State Driver
Claims rock from agency work crew hit car.	Closed		
While IW was at work, she was assisting with the evacuation of the building due to a bomb threat. IW reports pain in her mid/lower back and RT foot.	Open		
While IW was on the stairs, she states she fell down the stairs. IW reports she hurt her right ankle and the left knee.	Open		
While IW was walking down the stairs during her lunch break, she slipped and fell backward landing on her lower back. IW was holding the stairs rail with her RT arm while falling causing tightness to Rt arm/shoulder. IW also has tightness/ pain on Rt I	Closed		

QUARTERLY REPORT

FREQUENCY:	Quarterly, Cumulative for Fiscal Year in July (1 st Qtr), October (1 st - 2 nd Qtr), January (1 st - 3 rd Qtr), and April (1 st - 4 th Qtr)
GENERATED BY:	Government Analyst I – TBA (previously Lori Taylor), sent via email
SENT TO:	Safety Coordinators & Workers' Compensation Coordinators (and any other agency-designated recipients) for all state agencies and universities
PURPOSE:	<p>This detailed report covers the development and cost growth of paid open claims, allowing for a 3-month valuation date.</p> <p>The report enables each agency to focus loss prevention efforts on areas that will have the largest impact on these claims.</p>

QUARTERLY REPORT

State of Florida				Quarterly All Agencies Cause Comparison FY 17 18 cumulative (7/1/17 to 6/30/18)		
Cause Code Group	Claim count	Total Paid	Average Claim Cost	Location Level 2	Major Coverage	
None	1	7,724.46	7,724.46		Auto Liability	
None	3	10,133.45	3,377.82		General Liability	
None	1	763.31	763.31		Property	
Caught In/Between	1	410.36	410.36		Workers Compensation	
Cut/Puncture/Scrape	1	480.47	480.47		Workers Compensation	
Fall/Slip/Trip	19	42,786.75	2,251.93		Workers Compensation	
Miscellaneous	5	2,944.47	588.89		Workers Compensation	
Strain/Injury By	15	31,941.48	2,129.43		Workers Compensation	
Struck/Injured By	5	6,371.11	1,274.22		Workers Compensation	
	51	103,555.86	2,030.51			

UNIVERSITY QUARTERLY COMPARISON REPORT

FREQUENCY:	Quarterly (Not Cumulative) in July (1 st Qtr), October (2 nd Qtr), January (3 rd Qtr), and April (4 th Qtr)
GENERATED BY:	Government Analyst I – TBA (previously Lori Taylor), sent via email
SENT TO:	Safety Coordinators & Workers' Compensation Coordinators (and any other university-designated recipients) for all universities
PURPOSE:	This detailed report shows all claims that were reported with a balance greater than 0 and have a payment in the previous quarter. This data allows each university to compare previously reported paid claims to that of other universities.

UNIVERSITY QUARTERLY COMPARISON

State of Florida				Universities Quarterly Comparison 4th Qtr Cumulative 7/1/2017 - 6/30/2018	
Cause Code Group	Claim count	Total Paid	Average Cost Per Claim	Location Level 2	Major Coverage
Caught In/Between	1	1,193.66	1,193.66		Workers Compensation
Cut/Puncture/Scrape	3	4,247.77	1,415.92		Workers Compensation
Fall/Slip/Trip	24	106,442.13	4,435.09		Workers Compensation
Miscellaneous	3	3,760.54	1,253.51		Workers Compensation
Motor Vehicle	2	6,369.12	3,184.56		Workers Compensation
Strain/Injury By	5	16,415.55	3,283.11		Workers Compensation
Striking Against/Stepping On	3	1,982.64	660.88		Workers Compensation
Struck/Injured By	6	9,399.93	1,566.66		Workers Compensation
	47	149,811.34	3,187.48		
Burn/Scald By/ Exposure To	1	5,721.37	5,721.37		Workers Compensation
Caught In/Between	3	13,917.27	4,639.09		Workers Compensation
Cut/Puncture/Scrape	11	8,333.25	757.57		Workers Compensation
Fall/Slip/Trip	15	53,098.87	3,539.92		Workers Compensation
Miscellaneous	4	4,458.43	1,114.61		Workers Compensation
Motor Vehicle	1	538.11	538.11		Workers Compensation
Strain/Injury By	8	23,412.84	2,926.61		Workers Compensation
Striking Against/Stepping On	1	290.22	290.22		Workers Compensation
Struck/Injured By	6	14,917.65	2,486.28		Workers Compensation
	50	124,688.01	2,493.76		
Fall/Slip/Trip	4	88,075.19	22,018.80		Workers Compensation
Strain/Injury By	1	491.11	491.11		Workers Compensation
Striking Against/Stepping On	1	109.23	109.23		Workers Compensation

SIX MONTHS AT-A-GLANCE TRENDING REPORT

f/k/a "STOPLIGHT"

FREQUENCY:	Biannually, in July/August, January/February
GENERATED BY:	Government Analyst I – TBA (previously Lori Taylor)
SENT TO:	Safety Coordinators & Workers' Compensation Coordinators (and any other agency-designated recipients) for all state agencies and universities, sent via email, then hard copy mailed to agency heads 10 days later
PURPOSE:	<p>This is a two-part report.</p> <p>Part I: The claim trending report shows a snapshot of claim performance for all agencies and universities over a 6-month period. It provides claim frequency and cost information, separated by category of coverage.</p> <p>Part II: The trending data portion shows an agency's claim performance over a period of three years.</p>

PART I: SIX MONTHS AT-A-GLANCE CLAIM SUMMARY BY INSURED ENTITY & COVERAGE TYPE

6 Months At A Glance

Claim Summary by Insured Entity & Coverage Type for the Last 6 Months

Presented by the Division of Risk Management, Department of Financial Services

Workers' Compensation

Reporting Period July 1, 2017 through December 31, 2017

INSURED ENTITIES	Total Number of FTEs	New Claims 7/1/2017 - 12/31/2017				All Claims with Payments		
		Number of Claims		Claims per 100 FTEs		Dollars Paid on All Claims 07/1/17- 12/31/17	Number of Claims Requiring Payment	Average Paid per Claim
		Reported	Paid	Reported	Paid			
AGENCY NAME	4,125	128	64	3.10	1.55	1,054,615.68	240	4,394.23
AGENCY NAME	2,843	60	25	2.11	0.88	492,118.03	75	6,561.57
AGENCY NAME	16,251	324	186	1.99	1.14	4,091,571.50	689	5,938.42
AGENCY NAME	4,518	215	95	4.76	2.10	4,663,201.59	433	10,769.52
AGENCY NAME	3,534	241	138	6.82	3.90	2,238,120.05	448	4,995.80
AGENCY NAME	1,902	45	16	2.37	0.84	244,441.37	81	3,017.79
AGENCY NAME	1,471	13	6	0.88	0.41	267,852.55	31	8,640.40
AGENCY NAME	840	25	11	2.98	1.31	147,570.16	39	3,783.85
AGENCY NAME	453	10	5	2.21	1.10	49,071.77	15	3,271.45
AGENCY NAME	5,198	60	24	1.15	0.46	660,281.24	108	6,113.72
AGENCY NAME	481	8	5	1.66	1.04	156,818.80	13	12,062.98

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FIGURES IN BLUE:	Baseline data (number of FTEs, number of new claims, etc.)
FIGURES IN RED:	Indicate results 5% or more above state average
FIGURES IN GREEN:	Indicate results equal to or 5% below state average
FIGURES IN YELLOW:	Indicate results within 5% of state average

Federal Civil Rights and Employment						
Reporting Period July 1, 2017 through December 31, 2017						
INSURED ENTITIES	Total Number of FTEs	New Claims 7/1/2016-12/31/2016		All Claims with Payments		
		Number of New Claims 7/1-12/31	Total Number of Claims Reported per 1000 FTEs	Dollars Paid on All Claims 7/1-12/31	Number of Claims Requiring Payment	Average Paid per Claim
AGENCY NAME	4,518	5	1.11	168,986.12	13	12,998.93
AGENCY NAME	3,534	0	0.00	198,917.51	9	22,101.95
AGENCY NAME	1,902	1	0.53	205,584.42	6	34,264.07

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General Liability

Reporting Period July 1, 2017 through December 31, 2017

INSURED ENTITIES	Total Number of FTEs	New Claims 7/1/2017 - 12/31/2017		All Claims with Payments		
		Number of New Claims 7/1-12/31	Claims Reported per 1000 FTEs	Dollars Paid on All Claims 1/1 - 6/30	Number of Claims Requiring Payment	Average Paid per Claim
AGENCY NAME	4,125	64	15.52	112,793.74	27	4,177.55
AGENCY NAME	2,843	2	0.70	0.00	0	0.00
AGENCY NAME	16,251	9	0.55	398,110.33	23	17,309.14

Automobile Liability

Reporting Period July 1, 2017 through December 31, 2017

INSURED ENTITIES	Total Number of Vehicles Owned	New Claims 7/1/2017 - 12/31/2017		All Claims with Payments		
		Number of New Claims 7/1-12/31	Claims Reported per 100 Vehicles	Dollars Paid on All Claims 7/1-12/31	Number of Claims Requiring Payment	Average Paid per Claim
AGENCY NAME	1093	10	0.91	122,108.21	14	8,722.02
AGENCY NAME	572	12	2.10	19,485.08	6	3,247.51
AGENCY NAME	370	15	4.05	434,536.12	16	27,158.51

PART II: SIX MONTHS AT-A-GLANCE TRENDING DATA

[AGENCY NAME] -- 6 MONTHS AT A GLANCE -- TRENDING DATA				
CLAIMS COUNT	WORKERS' COMPENSATION	FEDERAL CIVIL RIGHTS	GENERAL LIABILITY	AUTOMOBILE LIABILITY
01/15-06/15 PER FTE	4.47	0.00	1.87	0.91
STATE AVERAGE	1.48	1.12	2.64	0.95
DIFFERENCE	2.99	-1.12	-0.77	-0.04
07/15-12/15 PER FTE	4.76	0.82	1.49	1.00
STATE AVERAGE	1.51	0.88	3.31	1.02
DIFFERENCE	3.25	-0.06	-1.82	-0.02
01/16-06/16 PER FTE	5.29	0.59	1.09	2.26
STATE AVERAGE	1.51	0.91	5.07	1.23
DIFFERENCE	3.78	-0.32	-3.98	1.03
07/16-12/16 PER FTE	3.38	0.30	2.42	0.82
STATE AVERAGE	1.42	1.06	6.28	1.12
DIFFERENCE	1.96	-0.76	-3.86	-0.29
01/17-06/17 PER FTE	3.96	0.30	1.51	1.24
STATE AVERAGE	1.38	1.06	6.17	1.57
DIFFERENCE	2.58	-0.76	-4.66	-0.33
07/17-12/17 PER FTE	3.90	0.00	0.57	1.44
STATE AVERAGE	1.42	0.79	6.52	1.31
DIFFERENCE	2.48	-0.79	-5.95	0.13
CLAIMS COST AVERAGE	WORKERS' COMPENSATION	FEDERAL CIVIL RIGHTS	GENERAL LIABILITY	AUTOMOBILE LIABILITY

DEPARTMENT OF FINANCIAL SERVICES

CLAIMS COST AVERAGE	WORKERS' COMPENSATION	FEDERAL CIVIL RIGHTS	GENERAL LIABILITY	AUTOMOBILE LIABILITY
01/15-06/15 TRANSACTIONS	\$5,563.07	\$9,428.61	\$4,926.88	\$2,478.15
STATE AVERAGE	\$5,044.16	\$11,718.81	\$6,137.25	\$6,612.96
DIFFERENCE	\$518.91	(\$2,290.20)	(\$1,210.37)	(\$4,134.81)
07/15-12/15 TRANSACTIONS	\$4,439.71	\$14,285.90	\$1,670.43	\$20,000.00
STATE AVERAGE	\$5,175.76	\$9,337.96	\$8,871.91	\$8,562.97
DIFFERENCE	(\$736.05)	\$4,947.94	(\$7,201.48)	\$11,437.03
01/16-06/16 TRANSACTIONS	\$6,600.55	\$12,432.44	\$52,037.00	\$902.42
STATE AVERAGE	\$5,643.44	\$13,454.29	\$5,641.72	\$5,580.52
DIFFERENCE	\$957.11	(\$1,021.85)	\$46,395.28	(\$4,678.11)
07/16-12/16 TRANSACTIONS	\$5,649.55	\$11,330.07	\$57,270.30	\$5,100.45
STATE AVERAGE	\$5,665.82	\$25,249.89	\$7,212.78	\$6,868.20
DIFFERENCE	(\$16.27)	(\$13,919.83)	\$50,057.52	(\$1,767.75)
01/17-06/17 TRANSACTIONS	\$5,389.56	\$17,595.83	\$12,978.14	\$12,664.66
STATE AVERAGE	\$6,230.62	\$9,664.97	\$6,489.50	\$10,699.21
DIFFERENCE	(\$841.05)	\$7,930.86	\$6,488.64	\$1,965.45
07/17-12/17 TRANSACTIONS	\$4,995.80	\$22,101.95	\$4,963.04	\$1,803.52
STATE AVERAGE	\$6,327.79	\$15,879.34	\$5,185.44	\$9,148.60
DIFFERENCE	(\$1,331.99)	\$6,222.60	(\$222.40)	(\$7,345.08)
If the difference is listed in red print, this means that your agency's costs or claim numbers were higher than the state average by 5% or more.				
If the difference is highlighted in yellow, this means that your agency is between 5% above and 5% below the state average.				
If the difference is listed in green print, this means that your agency's costs or claim numbers were lower than the state average by 5% or more.				

FISCAL YEAR TRENDING REPORT

FREQUENCY:	Annually, in May
GENERATED BY:	Government Analyst I – TBA (previously Lori Taylor)
SENT TO:	Safety Coordinators & Workers' Compensation Coordinators (and any other agency-designated recipients) for all state agencies and universities, sent via email, then hard copy mailed to agency heads 10 days later
PURPOSE:	This report shows three fiscal years of agency claim performance data on paid claims and their causes. It includes a data table for each fiscal year that breaks down costs per cause, pie charts of only workers' compensation costs, and a data table that pulls all the data for all three fiscal years together. It is intended as a tool to assist the agency in conducting trend analyses and tracking performance over time.

FISCAL YEAR TRENDING REPORT

This report includes:

- Data for claims that were reported during the listed Fiscal Year (FY)
- Data for only those claims with a paid total greater than zero
- Data for only those coverage types that have paid reported claims during the listed fiscal years through the valuation dates

This report does not include:

- "Report Only" claims
- "Denied" claims
- Claims for which payments have not been made by valuation date

If a coverage has less than 3 fiscal years of paid claims, no graph will be provided.

Valuation dates are used 6 months after each fiscal year.

- Example: FY 15/16 = 7/1/15-6/30/16, valuation date of 12/31/16

Only Workers' Compensation claims have cause code groups; all other coverages are listed as "None."

DEPARTMENT OF FINANCIAL SERVICES

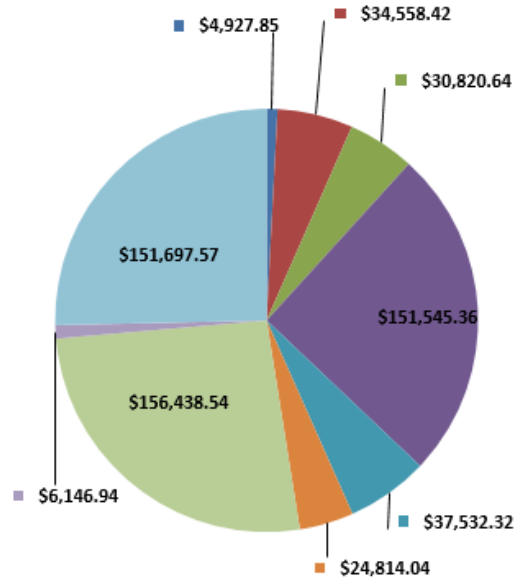
FISCAL YEAR TRENDING REPORT

Trending Results for [AGENCY NAME]						
Cause Code Group	FY 14/15 COUNT	FY 14/15 PAID	FY 15/16 COUNT	FY 15/16 PAID	FY 16/17 COUNT	FY 16/17 PAID
Workers Compensation						
Burn/Scald By/ Exposure To	3	\$4,927.85	2	\$1,166.55	1	\$4,582.34
Caught In/Between	4	\$34,558.42	2	\$2,140.27	4	\$48,076.33
Cut/Puncture/Scrape	19	\$30,820.64	16	\$9,855.81	16	\$28,307.21
Fall/Slip/Trip	21	\$151,545.36	17	\$94,254.59	21	\$100,919.11
Miscellaneous	18	\$37,532.32	26	\$26,493.04	22	\$157,869.61
Motor Vehicle	8	\$24,814.04	9	\$29,458.73	11	\$43,913.10
None	0	\$0.00	0	\$0.00	0	\$0.00
Rubbed/Abraded	0	\$0.00	0	\$0.00	0	\$0.00
Strain/Injury By	44	\$156,438.54	42	\$212,572.61	37	\$213,107.95
Striking Against/Stepping On	8	\$6,146.94	3	\$1,512.06	10	\$23,367.50
Struck/Injured By	32	\$151,697.57	41	\$134,204.78	47	\$222,948.33
Total By Coverage	157	\$598,481.68	158	\$511,658.44	169	\$843,091.48
General Liability						
None	17	\$33,962.75	12	\$16,241.34	13	\$46,569.49
Total By Coverage	17	\$33,962.75	12	\$16,241.34	13	\$46,569.49
Employment Actions						
None	1	\$29,974.72	3	\$25,347.81	1	\$2,863.22
Total By Coverage	1	\$29,974.72	3	\$25,347.81	1	\$2,863.22
Non-Employment Actions						
None	1	\$13,409.42	0	\$0.00	1	\$22,151.75
Total By Coverage	1	\$13,409.42	0	\$0.00	1	\$22,151.75
Automobile Liability						
None	34	\$225,056.80	20	\$41,878.39	19	\$122,456.47
Total By Coverage	34	\$225,056.80	20	\$41,878.39	19	\$122,456.47
Grand Totals:	210	\$900,885.37	193	\$595,125.98	203	\$1,037,132.41

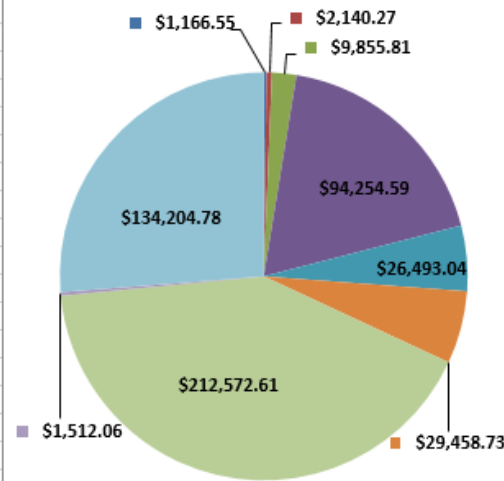
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PAID WORKERS' COMPENSATION COSTS BY CAUSE CODE GROUP

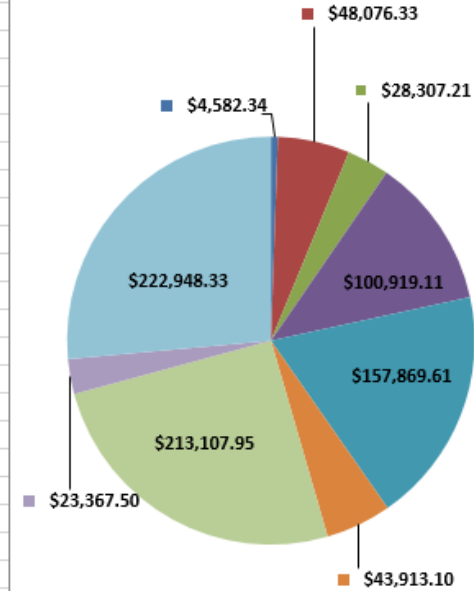
FY 14/15



FY 15/16



FY 16/17



- Burn/Scald By/ Exposure To
- Caught In/Between
- Cut/Puncture/Scrape
- Fall/Slip/Trip
- Miscellaneous
- Motor Vehicle
- None
- Rubbed/Abraded
- Strain/Injury By
- Striking Against/Stepping On
- Struck/Injured By

CUSTOMIZED AD HOC REPORTS

FREQUENCY:	As requested by state agencies or universities
GENERATED BY:	Government Analyst I (TBA) Lori Taylor Juana Powell Marivel Creighton
SENT TO:	Safety Coordinators & Workers' Compensation Coordinators (and any other agency-designated recipients) for all state agencies and universities
	DRM can assist with additional reports based on coverage, cause, accident date, report date, paid/unpaid, etc., upon request by agencies.

**NEW**

CLAIM MATURITY REPORT

FREQUENCY:	Annually
GENERATED BY:	Lori Taylor Juana Powell
SENT TO:	Safety Coordinators & Workers' Compensation Coordinators (and any other agency-designated recipients) for all state agencies and universities
PURPOSE:	This new report is being created to show the cost of a claim over a three year development or growth period of the claim.

ORIGAMI RESOURCES



For questions regarding any of these data reports, or to request custom ad hoc reports for your agency, contact Lori Taylor (Lori.Taylor@myfloridacfo.com) or Juana Powell (Juana.Powell@myfloridacfo.com).

For Origami access or issues with your Origami account, contact Danny Leonard (Danny.Leonard@myfloridacfo.com).

Questions?



Contact Information

For additional information, references, and resources please contact the Loss Prevention Section at:

statelosspreventionprogram@myfloridacfo.com

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