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245 READING

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EPM 3861 - ZML

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE		PROOF OF CLAIM		 YOUR CLAIM IS SCHEDULED AS:	
Name of Debtor: Conexant Systems, Inc.		Case Number: 13-10367		Schedule/Claim ID S2019033305 Amount/Classification Undetermined Unsecured Contingent, Disputed, Unliquidated	
NOTE: Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).					
Name of Creditor (the person or other entity to whom the debtor owes money or property) :					
Name and address where notices should be sent: 31951541002896 JOYCE EDINGER C/O ZOFIA LISCZ, SR. TECHNICAL SPECIALIST NATIONAL WORKERS COMPENSATION RECOVERY CENTER TRAVELERS PROP CAS CO OF AMERICA PO BOX 12647 READING, PA 19612-2647			RECEIVED MAY 10 2013 BMC GROUP		
Creditor Telephone Number () email:			The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. THIS SPACE IS FOR COURT USE ONLY		
Name and address where payment should be sent (if different from above): <i>Travelers Claims Hartford WC</i> <i>PO Box 660339</i> <i>Dallas, TX 75266-0339</i>					
Payment Telephone Number () email:			☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____		
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>68,611.79 (not final)</u> If all or part of your claim is secured, complete item 4. If all or part of your claim is entitled to priority, complete item 5. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.					
2. BASIS FOR CLAIM: (See instruction #2) <u>workers compensation subrogation</u>					
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>EPM 3861</u>		3a. Debtor may have scheduled account as: (See instruction #3a)		3b. Uniform Claim Identifier (optional): (See instruction #3b)	
4. SECURED CLAIM: (See instruction #4) Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: Describe: ☐ Real Estate ☐ Motor Vehicle ☐ Other _____ Value of Property: \$ _____ Annual Interest Rate: % ☐ Fixed or ☐ Variable (when case was filed) Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____					
5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount. Amount entitled to priority: \$ _____ Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$ _____ You MUST specify the priority of the claim: ☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). ☐ Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). ☐ Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (). ☐ Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).					
* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.					
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)					

Conexant Systems



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7. DOCUMENTS: Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on May 17, 2013 for Non-Governmental Claimants OR on or before August 27, 2013 for Governmental Units.

BY MAIL TO:
BMC Group, Inc.
Attn: Conexant Systems, Inc. Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Conexant Systems, Inc. Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

☐ I am the creditor. ☒ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: ZOFIA M. LISZCZ
Title: SR. Technical Specialist
Company: Travelers Property Cas Co of America Zofia M. Liszcz 04/26/13
Address and telephone number (if different from notice address above): _____ (Signature) _____ (Date)

Telephone number: _____ email: 21152c2@travelers.com
610-371-7634

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

EPM3861: Workers Compensation Payment Detail

Kind	Type	SubType	Amount	Payee	Input Date	From	To
Indemnity	PP - Perm	130 Scheduled Loss	\$460.00	JOYCE EDINGER	4/8/2013	3/28/2013	4/11/2013
Indemnity	PP - Perm	130 Scheduled Loss	\$460.00	JOYCE EDINGER	3/25/2013	3/14/2013	3/28/2013
Indemnity	PP - Perm	130 Scheduled Loss	\$460.00	JOYCE EDINGER	3/11/2013	2/28/2013	3/14/2013
Indemnity	PP - Perm	130 Scheduled Loss	\$460.00	JOYCE EDINGER	2/25/2013	2/14/2013	2/28/2013
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	2/11/2013	1/31/2013	2/14/2013
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	1/28/2013	1/17/2013	1/31/2013
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	1/14/2013	1/3/2013	1/17/2013
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	12/31/2012	12/20/2012	1/3/2013
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	12/17/2012	12/6/2012	12/20/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	12/3/2012	11/22/2012	12/6/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	11/19/2012	11/8/2012	11/22/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	11/5/2012	10/25/2012	11/8/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	10/22/2012	10/11/2012	10/25/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	10/5/2012	9/27/2012	10/11/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	9/24/2012	9/13/2012	9/27/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	9/11/2012	8/30/2012	9/13/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	8/27/2012	8/16/2012	8/30/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	8/13/2012	8/2/2012	8/16/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	7/30/2012	7/19/2012	8/2/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	7/16/2012	7/5/2012	7/19/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	7/2/2012	6/21/2012	7/5/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	6/18/2012	6/7/2012	6/21/2012
Indemnity	TT - Tem	110 Regular	\$1,942.86	JOYCE EDINGER	6/5/2012	5/21/2012	6/7/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	5/16/2012	5/7/2012	5/21/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	5/2/2012	4/23/2012	5/7/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	4/18/2012	4/9/2012	4/23/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	4/4/2012	3/26/2012	4/9/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	3/21/2012	3/12/2012	3/26/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	3/9/2012	2/27/2012	3/12/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	2/24/2012	2/13/2012	2/27/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	2/10/2012	1/30/2012	2/13/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	1/27/2012	1/16/2012	1/30/2012
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	1/13/2012	1/2/2012	1/16/2012
Indemnity	TT - Tem	110 Regular	\$800.00	JOYCE EDINGER	12/30/2011	12/19/2011	1/2/2012
Indemnity	TT - Tem	110 Regular	\$800.00	JOYCE EDINGER	1/5/2012	12/19/2011	1/2/2012
Indemnity	TT - Tem	110 Regular	\$2,628.58	JOYCE EDINGER	12/16/2011	11/25/2011	12/19/2011
Total Indemnity			\$52,811.44				

Payout log for treatment through 4/21 - treatment ongoing
 Prepared by mkemmere 5/6/2013
 Bus/Reports to be sent at a later date

[illegible]

Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	6/1/2012	4/27/2012	4/27/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	6/1/2012	4/24/2012	4/24/2012
Medical		235 Chiropractic Therapy	\$84.16	US HEAL THWORKS MEDIC	5/30/2012	4/19/2012	4/19/2012
Medical		233 Physicians Charges	\$153.87	US HEAL THWORKS MEDIC	5/11/2012	4/18/2012	4/18/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	5/30/2012	4/17/2012	4/17/2012
Medical		235 Chiropractic Therapy	\$33.21	US HEAL THWORKS MEDIC	12/21/2012	4/16/2012	4/16/2012
Medical		238 Equip Rental/Purchas	\$94.04	HEAL THSYSTEMS	4/27/2012	4/13/2012	4/13/2012
Medical		235 Chiropractic Therapy	\$84.16	US HEAL THWORKS MEDIC	4/27/2012	4/11/2012	4/11/2012
Medical		241 Mileage Reimburse	\$72.73	JOYCE EDINGER	5/10/2012	4/4/2012	4/28/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	4/27/2012	4/4/2012	4/4/2012
Medical		237 Prescription Meds	\$230.72	HEAL THSYSTEMS	4/10/2012	3/29/2012	3/29/2012
Medical		233 Physicians Charges	\$211.24	US HEAL THWORKS MEDIC	4/16/2012	3/28/2012	3/28/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	4/13/2012	3/26/2012	3/26/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	4/13/2012	3/22/2012	3/22/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	4/13/2012	3/19/2012	3/19/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	4/6/2012	3/15/2012	3/15/2012
Medical		235 Chiropractic Therapy	\$26.62	US HEAL THWORKS MEDIC	7/10/2012	3/15/2012	3/15/2012
Medical		235 Chiropractic Therapy	\$124.22	US HEAL THWORKS MEDIC	3/30/2012	3/13/2012	3/13/2012
Medical		235 Chiropractic Therapy	\$84.16	US HEAL THWORKS MEDIC	3/30/2012	3/8/2012	3/8/2012
Medical		233 Physicians Charges	\$134.05	US HEAL THWORKS MEDIC	3/22/2012	3/7/2012	3/7/2012
Medical		237 Prescription Meds	\$209.84	HEAL THSYSTEMS	4/3/2012	3/7/2012	3/7/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	3/23/2012	3/6/2012	3/6/2012
Medical		241 Mileage Reimburse	\$95.68	JOYCE EDINGER	4/9/2012	3/1/2012	3/30/2012
Medical		237 Prescription Meds	\$6.00	HEAL THSYSTEMS	3/13/2012	2/29/2012	2/29/2012
Medical		233 Physicians Charges	\$1,135.78	ONE CALL MEDICAL INC	3/22/2012	2/29/2012	2/29/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	3/16/2012	2/28/2012	2/28/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	3/9/2012	2/24/2012	2/24/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	3/8/2012	2/22/2012	2/22/2012
Medical		235 Chiropractic Therapy	\$116.69	US HEAL THWORKS MEDIC	3/2/2012	2/16/2012	2/16/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	2/29/2012	2/14/2012	2/14/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	2/24/2012	2/9/2012	2/9/2012
Medical		233 Physicians Charges	\$253.86	US HEAL THWORKS MEDIC	3/5/2012	2/8/2012	2/8/2012
Medical		233 Physicians Charges	\$11.69	US HEAL THWORKS MEDIC	6/5/2012	2/8/2012	2/8/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	2/28/2012	2/7/2012	2/7/2012
Medical		241 Mileage Reimburse	\$90.91	JOYCE EDINGER	3/20/2012	2/3/2012	3/1/2012
Medical		237 Prescription Meds	\$6.00	HEAL THSYSTEMS	2/21/2012	2/3/2012	2/3/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEAL THWORKS MEDIC	2/20/2012	2/3/2012	2/3/2012
Medical		235 Chiropractic Therapy	\$84.16	US HEAL THWORKS MEDIC	2/15/2012	1/31/2012	1/31/2012
Medical		235 Chiropractic Therapy	\$116.69	US HEAL THWORKS MEDIC	2/13/2012	1/26/2012	1/26/2012
Medical		233 Physicians Charges	\$503.47	US HEAL THWORKS MEDIC	2/23/2012	1/25/2012	1/25/2012

Medical	233 Physicians Charges	\$27.89	US HEALTHWORKS MEDIC	4/23/2012	1/25/2012	1/25/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	2/16/2012	1/24/2012	1/24/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	2/7/2012	1/18/2012	1/18/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	2/3/2012	1/13/2012	1/13/2012
Medical	233 Physicians Charges	\$129.51	US HEALTHWORKS MEDIC	2/10/2012	1/11/2012	1/11/2012
Medical	235 Chiropractic Therapy	\$81.01	US HEALTHWORKS MEDIC	1/27/2012	1/10/2012	1/10/2012
Medical	237 Prescription Meds	\$12.01	HEALTHESYSTEMS	1/31/2012	1/6/2012	1/6/2012
Medical	235 Chiropractic Therapy	\$168.81	US HEALTHWORKS MEDIC	2/3/2012	1/6/2012	1/6/2012
Medical	234 Physical Therapy	\$78.87	US HEALTHWORKS MEDIC	1/23/2012	1/5/2012	1/5/2012
Medical	234 Physical Therapy	\$94.65	US HEALTHWORKS MEDIC	2/3/2012	1/3/2012	1/3/2012
Medical	233 Physicians Charges	\$122.94	US HEALTHWORKS MEDIC	1/10/2012	12/21/2011	12/21/2011
Medical	234 Physical Therapy	\$78.87	US HEALTHWORKS MEDIC	1/19/2012	12/21/2011	12/21/2011
Medical	234 Physical Therapy	\$83.62	US HEALTHWORKS MEDIC	1/19/2012	12/19/2011	12/19/2011
Medical	234 Physical Therapy	\$78.87	US HEALTHWORKS MEDIC	12/30/2011	12/13/2011	12/13/2011
Medical	233 Physicians Charges	\$131.91	US HEALTHWORKS MEDIC	12/28/2011	12/9/2011	12/9/2011
Medical	234 Physical Therapy	\$74.49	US HEALTHWORKS MEDIC	12/22/2011	12/7/2011	12/7/2011
Medical	237 Prescription Meds	\$12.01	HEALTHESYSTEMS	1/3/2012	12/7/2011	12/7/2011
Medical	233 Physicians Charges	\$189.82	US HEALTHWORKS MEDIC	12/30/2011	12/7/2011	12/7/2011
Medical	233 Physicians Charges	\$33.45	US HEALTHWORKS MEDIC	3/12/2012	12/7/2011	12/7/2011
Medical	234 Physical Therapy	\$154.24	US HEALTHWORKS MEDIC	12/20/2011	12/5/2011	12/5/2011
Medical	234 Physical Therapy	\$128.27	US HEALTHWORKS MEDIC	12/16/2011	11/30/2011	11/30/2011
Medical	233 Physicians Charges	\$127.69	US HEALTHWORKS MEDIC	12/15/2011	11/23/2011	11/23/2011
Medical	234 Physical Therapy	\$171.35	US HEALTHWORKS MEDIC	12/12/2011	11/22/2011	11/22/2011
Medical	234 Physical Therapy	\$4.29	US HEALTHWORKS MEDIC	10/5/2012	11/22/2011	11/22/2011
Medical	233 Physicians Charges	\$122.94	US HEALTHWORKS MEDIC	12/12/2011	11/21/2011	11/21/2011
Medical	241 Mileage Reimburse	\$193.13	JOYCE EDINGER	2/24/2012	11/17/2011	2/1/2012
Medical	248 X-ray	\$604.20	US HEALTHWORKS MEDIC	12/14/2011	11/17/2011	11/17/2011
Total Medical		\$15,800.35				

EPM3861: Workers Compensation Payment Detail									
Kind	Type	SubType	Amount	Payee	Input Date	From	To		
Indemnity	PP - Perm	130 Scheduled Loss	\$460.00	JOYCE EDINGER	4/8/2013	3/28/2013	4/11/2013		
Indemnity	PP - Perm	130 Scheduled Loss	\$460.00	JOYCE EDINGER	3/25/2013	3/14/2013	3/28/2013		
Indemnity	PP - Perm	130 Scheduled Loss	\$460.00	JOYCE EDINGER	3/11/2013	2/28/2013	3/14/2013		
Indemnity	PP - Perm	130 Scheduled Loss	\$460.00	JOYCE EDINGER	2/25/2013	2/14/2013	2/28/2013		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	2/11/2013	1/31/2013	2/14/2013		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	1/28/2013	1/17/2013	1/31/2013		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	1/14/2013	1/3/2013	1/17/2013		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	12/31/2012	12/20/2012	1/3/2013		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	12/17/2012	12/6/2012	12/20/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	12/3/2012	11/22/2012	12/6/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	11/19/2012	11/8/2012	11/22/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	11/5/2012	10/25/2012	11/8/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	10/22/2012	10/11/2012	10/25/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	10/5/2012	9/27/2012	10/11/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	9/24/2012	9/13/2012	9/27/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	9/11/2012	8/30/2012	9/13/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	8/27/2012	8/16/2012	8/30/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	8/13/2012	8/2/2012	8/16/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	7/30/2012	7/19/2012	8/2/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	7/16/2012	7/5/2012	7/19/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	7/2/2012	6/21/2012	7/5/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	6/18/2012	6/7/2012	6/21/2012		
Indemnity	TT - Tem	110 Regular	\$1,942.86	JOYCE EDINGER	6/5/2012	5/21/2012	6/7/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	5/16/2012	5/7/2012	5/21/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	5/2/2012	4/23/2012	5/7/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	4/18/2012	4/9/2012	4/23/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	4/4/2012	3/26/2012	4/9/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	3/21/2012	3/12/2012	3/26/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	3/9/2012	2/27/2012	3/12/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	2/24/2012	2/13/2012	2/27/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	2/10/2012	1/30/2012	2/13/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	1/27/2012	1/16/2012	1/30/2012		
Indemnity	TT - Tem	110 Regular	\$1,600.00	JOYCE EDINGER	1/13/2012	1/2/2012	1/16/2012		
Indemnity	TT - Tem	110 Regular	\$800.00	JOYCE EDINGER	12/30/2011	12/19/2011	1/2/2012		
Indemnity	TT - Tem	110 Regular	\$800.00	JOYCE EDINGER	1/5/2012	12/19/2011	1/2/2012		
Indemnity	TT - Tem	110 Regular	\$2,628.58	JOYCE EDINGER	12/16/2011	11/25/2011	12/19/2011		
Total Indemnity			\$52,811.44						

[illegible]

Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	6/1/2012	4/27/2012	4/27/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	6/1/2012	4/24/2012	4/24/2012
Medical	235 Chiropractic Therapy	\$84.16	US HEALTHWORKS MEDIC	5/30/2012	4/19/2012	4/19/2012
Medical	233 Physicians Charges	\$153.87	US HEALTHWORKS MEDIC	5/11/2012	4/18/2012	4/18/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	5/30/2012	4/17/2012	4/17/2012
Medical	235 Chiropractic Therapy	\$33.21	US HEALTHWORKS MEDIC	12/21/2012	4/16/2012	4/16/2012
Medical	238 Equip Rental/Purchase	\$94.04	HEALTHSYSTEMS	4/27/2012	4/13/2012	4/13/2012
Medical	235 Chiropractic Therapy	\$84.16	US HEALTHWORKS MEDIC	4/27/2012	4/11/2012	4/11/2012
Medical	241 Mileage Reimburse	\$72.73	JOYCE EDINGER	5/10/2012	4/4/2012	4/28/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	4/27/2012	4/4/2012	4/4/2012
Medical	237 Prescription Meds	\$230.72	HEALTHSYSTEMS	4/10/2012	3/29/2012	3/29/2012
Medical	233 Physicians Charges	\$211.24	US HEALTHWORKS MEDIC	4/16/2012	3/28/2012	3/28/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	4/13/2012	3/26/2012	3/26/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	4/13/2012	3/22/2012	3/22/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	4/13/2012	3/19/2012	3/19/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	4/6/2012	3/15/2012	3/15/2012
Medical	235 Chiropractic Therapy	\$26.62	US HEALTHWORKS MEDIC	7/10/2012	3/15/2012	3/15/2012
Medical	235 Chiropractic Therapy	\$124.22	US HEALTHWORKS MEDIC	3/30/2012	3/13/2012	3/13/2012
Medical	235 Chiropractic Therapy	\$84.16	US HEALTHWORKS MEDIC	3/30/2012	3/8/2012	3/8/2012
Medical	233 Physicians Charges	\$134.05	US HEALTHWORKS MEDIC	3/22/2012	3/7/2012	3/7/2012
Medical	237 Prescription Meds	\$209.84	HEALTHSYSTEMS	4/3/2012	3/7/2012	3/7/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	3/23/2012	3/6/2012	3/6/2012
Medical	241 Mileage Reimburse	\$95.68	JOYCE EDINGER	4/9/2012	3/1/2012	3/30/2012
Medical	237 Prescription Meds	\$6.00	HEALTHSYSTEMS	3/13/2012	2/29/2012	2/29/2012
Medical	233 Physicians Charges	\$1,135.78	ONE CALL MEDICAL INC	3/22/2012	2/29/2012	2/29/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	3/16/2012	2/28/2012	2/28/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	3/9/2012	2/24/2012	2/24/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	3/8/2012	2/22/2012	2/22/2012
Medical	235 Chiropractic Therapy	\$116.69	US HEALTHWORKS MEDIC	3/2/2012	2/16/2012	2/16/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	2/29/2012	2/14/2012	2/14/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	2/24/2012	2/9/2012	2/9/2012
Medical	233 Physicians Charges	\$253.86	US HEALTHWORKS MEDIC	3/5/2012	2/8/2012	2/8/2012
Medical	233 Physicians Charges	\$11.69	US HEALTHWORKS MEDIC	6/5/2012	2/8/2012	2/8/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	2/28/2012	2/7/2012	2/7/2012
Medical	241 Mileage Reimburse	\$90.91	JOYCE EDINGER	3/20/2012	2/3/2012	3/1/2012
Medical	237 Prescription Meds	\$6.00	HEALTHSYSTEMS	2/21/2012	2/3/2012	2/3/2012
Medical	235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	2/20/2012	2/3/2012	2/3/2012
Medical	235 Chiropractic Therapy	\$84.16	US HEALTHWORKS MEDIC	2/15/2012	1/31/2012	1/31/2012
Medical	235 Chiropractic Therapy	\$116.69	US HEALTHWORKS MEDIC	2/13/2012	1/26/2012	1/26/2012
Medical	233 Physicians Charges	\$503.47	US HEALTHWORKS MEDIC	2/23/2012	1/25/2012	1/25/2012

Medical		233 Physicians Charges	\$27.89	US HEALTHWORKS MEDIC	4/23/2012	1/25/2012	1/25/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	2/16/2012	1/24/2012	1/24/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	2/7/2012	1/18/2012	1/18/2012
Medical		235 Chiropractic Therapy	\$76.63	US HEALTHWORKS MEDIC	2/3/2012	1/13/2012	1/13/2012
Medical		233 Physicians Charges	\$129.51	US HEALTHWORKS MEDIC	2/10/2012	1/11/2012	1/11/2012
Medical		235 Chiropractic Therapy	\$81.01	US HEALTHWORKS MEDIC	1/27/2012	1/10/2012	1/10/2012
Medical		237 Prescription Meds	\$12.01	HEALTHSYSTEMS	1/31/2012	1/6/2012	1/6/2012
Medical		235 Chiropractic Therapy	\$168.81	US HEALTHWORKS MEDIC	2/3/2012	1/6/2012	1/6/2012
Medical		234 Physical Therapy	\$78.87	US HEALTHWORKS MEDIC	1/23/2012	1/5/2012	1/5/2012
Medical		234 Physical Therapy	\$94.65	US HEALTHWORKS MEDIC	2/3/2012	1/3/2012	1/3/2012
Medical		233 Physicians Charges	\$122.94	US HEALTHWORKS MEDIC	1/10/2012	12/21/2011	12/21/2011
Medical		234 Physical Therapy	\$78.87	US HEALTHWORKS MEDIC	1/19/2012	12/21/2011	12/21/2011
Medical		234 Physical Therapy	\$83.62	US HEALTHWORKS MEDIC	1/19/2012	12/19/2011	12/19/2011
Medical		234 Physical Therapy	\$78.87	US HEALTHWORKS MEDIC	12/30/2011	12/13/2011	12/13/2011
Medical		233 Physicians Charges	\$131.91	US HEALTHWORKS MEDIC	12/28/2011	12/9/2011	12/9/2011
Medical		234 Physical Therapy	\$74.49	US HEALTHWORKS MEDIC	12/22/2011	12/7/2011	12/7/2011
Medical		237 Prescription Meds	\$12.01	HEALTHSYSTEMS	1/3/2012	12/7/2011	12/7/2011
Medical		233 Physicians Charges	\$189.82	US HEALTHWORKS MEDIC	12/30/2011	12/7/2011	12/7/2011
Medical		233 Physicians Charges	\$33.45	US HEALTHWORKS MEDIC	3/12/2012	12/7/2011	12/7/2011
Medical		234 Physical Therapy	\$154.24	US HEALTHWORKS MEDIC	12/20/2011	12/5/2011	12/5/2011
Medical		234 Physical Therapy	\$128.27	US HEALTHWORKS MEDIC	12/16/2011	11/30/2011	11/30/2011
Medical		233 Physicians Charges	\$127.69	US HEALTHWORKS MEDIC	12/15/2011	11/23/2011	11/23/2011
Medical		234 Physical Therapy	\$171.35	US HEALTHWORKS MEDIC	12/12/2011	11/22/2011	11/22/2011
Medical		234 Physical Therapy	\$4.29	US HEALTHWORKS MEDIC	10/5/2012	11/22/2011	11/22/2011
Medical		233 Physicians Charges	\$122.94	US HEALTHWORKS MEDIC	12/12/2011	11/21/2011	11/21/2011
Medical		241 Mileage Reimburse	\$193.13	JOYCE EDINGER	2/24/2012	11/17/2011	2/1/2012
Medical		248 X-ray	\$604.20	US HEALTHWORKS MEDIC	12/14/2011	11/17/2011	11/17/2011
Total Medical			\$15,800.35				

TRAVELERS

Subrogation
P.O. Box 12647
Reading, PA 19612-2647



PITNEY BOWES

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BMC Group Inc
Attn: Conexant Systems Inc Claims Processing
PO Box 3020
Charlottesville MA 55317-3020

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