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Sipa Foundation (f) 88 12 \$170,263 46 Buysse Commission (g) 71 0 \$0 0 General Settlement Fund (k) 2840 0 \$0 0 Sent to companies operating under the GDV/German Foundation Agreement (h) 2298	Claims Resolution Tribunal (e)	370	0	\$0	-10		
General Settlement Fund (k) 2840 0 \$0 0 Sent to companies operating under the GDV/German Foundation Agreement (h) 2298 2298 202 Decisions by non ICHEIC-Member German companies 79 \$741,899 202 Decisions by the GDV on blocked accounts (i) 3 \$20,410 38 Non MOU 182 79 \$1,604,903 38 totals 16267 2164 \$36,911,393 5462		88	12	\$170,263	46		
Sent to companies operating under the GDV/German Foundation Agreement (h) 2298 202 Decisions by non ICHEIC-Member German companies 79 \$741,899 202 Decisions by the GDV on blocked accounts (i) 3 \$20,410 3 Non MOU 182 79 \$1,604,903 38 totals 16267 2164 \$36,911,393 5462	Buysse Commission (g)	71	0	\$0	0		
the GDV/German Foundation Agreement (h) 2298 Image: Company Stress of the stress	General Settlement Fund (k)	2840	0	\$0	0		
Decisions by non ICHEIC-Member 79 \$741,899 202 German companies 3 \$20,410 3 \$20,410 Decisions by the GDV on blocked accounts (i) 3 \$20,410 \$3 \$20,410 Non MOU 182 79 \$1,604,903 \$38 \$462 AUMS/INIQUIDIES 16267 2164 \$36,911,393 \$5462	the GDV/German Foundation						
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accounts (i) 3 \$20,410 Non MOU 182 79 \$1,604,903 38 totals 16267 2164 \$36,911,393 5462							
totals 16267 2164 \$36,911,393 5462 AUMS/INIOUUDISS WHICH DID NOT NAME & COMDANY, PLUT HAVE BEEN MATCHED (*) ************************************			3	\$20,410			
	Non MOU	182	79	\$1,604,903	38		
LAIMS/INQUIRIES WHICH DID NOT NAME A COMPANY, BUT HAVE BEEN MATCHED ()	totals	16267	2164	\$36,911,393	5462		
						REMAIN UNNAN	

CLAIMS/INQUIRIES WHICH	unnamed claims where a match was found		offer \$	declines	Remaining Unnamed Claims
Generali Group	220	150	\$1,333,886	70	
Generali Trust Fund (d)	949	525	\$9,700,600	424	total number of unnamed claims in circulation:
Allianz Group*	399	129	\$729,507	270	
Allianz RAS*	53	28	\$371,474	25	
AXA Colonia*	87	51	\$270,894	36	27,886
AXA France*	8	5	\$13,871	3	
Winterthur*	22	11	\$26,620	11	
Zurich*	20	7	\$148,105	13	average number of companies to which
					unnamed claims are sent:
Claims Resolution Tribunal (e)	0	0	\$0	0	
Sjoa Foundation (f)	22	8	\$12,618	14	
Buysse Commission (g)	0	0	\$0	0	4.3
General Settlement Fund (k)	0	0	\$0	0	4.5
Sent to companies operating under the GDV/German Foundation Agreement (h)	105				reviewed by all relevant companies but not matched with any of the company archives:
Decisions by non ICHEIC-Member German companies (i)		8	\$66,179	33	13,578
Decisions by the GDV on blocked accounts		64	\$478,495		
total	1885	986	\$13,152,249	899	

(a) This figure includes claims/inquiries on Eastern European nationalised companies which will be evaluated under the ICHEIC humanitarian process.

(b) Awards on appeals are not included herein. These figures are reported separately.

(d) Decisions on some of the claims included here cannot be made until the GDV verifies that there was no former compensation paid.
(d) The Generali Trust Fund is the implementing organisation for claims received by ICHEIC which (1) name Generali or (2) state that the policy was bought in a country where Generali operated.

(e) The Claims Resolution Tribunal (CTR), located in Switzerland, is responsible for processing a number of Swiss claims. As of 9 February 2004, the CRT have sent 690 named and unnamed claims/inquiries to be researched by their member companies.
(f) The Sjoa Foundation, located in the Netherlands, processes claims on behalf of Dutch Insurers.

(g) The Buysse Commission, located in Belgium, processes claims on behalf of Belgian insurers. Note that the ICHEIC's agreement with the Buysse Commission was signed in June of 2003.

(h) Offers made by ICHEIC Member companies on claims listed as "sent" here are reflected above as offers by the ICHEIC Member companies which are covered under ICHEIC's agreement with the German Insurance Association (GDV)/German Foundation. * ICHEIC Member Companies covered under ICHEIC's agreement with the GDV/German Foundation are marked with a star(*).

(i) Blocked account cases are paid and processed directly by the German Insurance Association (GDV). A blocked account is defined as a bank account from which the owner was constrained in withdrawing the proceeds due to the legal restrictions on the acc

(j) Claims that have been matched by companies against their records and/or other sources.

(k) The General Settlement Fund, located in Austria, processes claims on behalf of Austrain insurers. The GSF is not due to make any offers on claims until all claims have been researched and decided.

OFFERS ON ICHEIC CLAIMS/INQUIRIES	2 WEEKS ENDING	6-Feb-04
		(in millions)
Total offers	3,150	\$50.06
Offers paid	2,205	\$33.92
Total offers outstanding (not paid)	945	\$16.14
Offers outstanding which are eligible for appeals through the ICHEIC Appeals Office (*123)	167	\$1.23
Offers outstanding which are eligible for appeal through the Generali Trust Fund appeal process (**)	736	\$14.08
Offers made on claims submitted to national funds (***) and to companies not member of ICHEIC.	42	\$0.84

* The ICHEIC Appeals Office handles appeals made to the Appeals Panel and Appeals Tribunals, as defined in (1) and (2) below.

** Appeals on Generali decisions are handled through the Generali Trust Fund [see (5) below].

*** Sjoa Foundation (Netherlands), Buysse Commission (Belgium) and the Claims Resolution Tribunal (Switzerland).

ICHEIC APPEALS OFFICE REPORT

SUMMARY		2 WEEKS ENDING			
	New Appeals	Appeals Panel (1)	Appeals Tribunal (2)	Total to Date	
Appeals received	21	113	287	400	
Appeals received on company offers (4)		19	11	30	
Value of company offers made which are being appealed		\$145,558.49	\$73,789.65	\$219,348.14	
Company declines made				3026	
Appeals received on company declines		94	276	370	
Appeals dismissed		15	64	79	
Awards made		7	41	48	
Offers accepted after ICHEIC has received an appeal form (5)			9	9	
Value of appeals awards		\$51,452.20	\$378,069.91	\$429,522.11	
Appeals pending		91	173	264	

APPEALS BY	APPEALS BY COMPANY HEARD BY THE APPEALS TRIBUNAL										
	New Appeals This Period	Appeals on Offers	Value of Appealed Offers	Appeals Made on Declines	Offers Accepted after Appeals Form Received	Appeals Pending	Appeals Dis- missed	Awards Made	Value of Awards Made	Total Appeals	
Allianz		1	\$10,006.00	1		1		1	\$8,000.00	2	
Allianz RAS	16	5	\$56,351.45	214		169	26	24	\$191,002.28	219	
AXA France		2	\$2,569.66	6	2	1	4	1	\$2,942.07	8	
AXA Colonia		2	\$4,302.69	25	3	2	18	4	\$49,913.37	27	
Generali (6)				1			1			1	
Winterthur											
Zurich		1	\$559.85	29	4		15	11	\$126,212.19	30	
Totals	16	11	\$73,789.65	276	9	173	64	41	\$378,069.91	287	

APPEALS BY COMPANY HEARD BY THE APPEALS PANEL

APPEALS BY	New Appeals This Period	Appeals on Offers		Appeals Made on Declines	Offers Accepted after Appeals Form Received	Appeals Pending	Appeals Dis- missed	Awards Made	Value of Awards Made	Total Appeals
Allianz	1	12	\$80,578.20	19		28	3			31
Allianz RAS		3	\$48,754.46	37		23	10	7	\$51,452.20	40
AXA Colonia	1	1	\$4,000.00	4		4	1			5
GDV (7)				3		2	1			3
GDV (8)	3	3	\$12,225.83	31		34				34
Generali (6)										
Winterthur										
Zurich										
Totals	5	19	\$145,558.49	94		91	15	7	\$51,452.20	113

(1) The Appeals Panel considers appeals on decisions from German insurance companies and the German subsidiaries of non German companies as well as those against Allianz and Allianz RAS which were dated after 16 October 2002.

(2) The Appeals Tribunal considers appeals on decisions from ICHEIC member companies AXA, Winterthur, and Zurich as well as those against Allianz and Allianz RAS which were dated prior to 16 October 2002.

(3) Upon receipt of a final decision claimants have 120 days to file an appeal

(4) This excludes offers that claimants have accepted.

(5) If a claimant accepts an offer after submitting an appeals form, the payment is known as a 'consent award'. This total is not included in the number of appeals dismissed nor in the number of awards made.

(6) Appeals on Generali decisions are considered by the Generali Trust Fund (GTF), not the ICHEIC Appeal Office. The ICHEIC Appeals Office received 1 appeal form against a Generali decision; however, the GTF has decided this appeal. ICHEIC is working wi

(7) this refers to blocked account cases

(8) this refers to other non MOU companies in the GDV