TO: Leila Menzies  
Vice President of Administration, Health Benefits/Risk Management/Workers' Compensation

FROM: Sherri D. Beloney-Hatcher  
Office of Risk Management

DATE: June 15, 2012

SUBJECT: Property and Liability Monthly Claims Review - June

Based on the review of the Carl Warren and Company Loss Runs received this month the ten open claims reviewed were accurate on the Loss Runs. The open claims reviewed were:

Clark, Orolyn
Elrich, Dwight
Miller, Michael
Lowery, Scott
Humphrey, Shirley
Guengerich, Shara
Bylthe, Kortney
Colantuono, Ashley
Shaver, Henry
Shaver, Tara
<table>
<thead>
<tr>
<th>Claimant Name</th>
<th>Campus</th>
<th>Disposition</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clark, Orolyn</td>
<td>Pierce</td>
<td>Open</td>
<td>Received Monthly Bills</td>
</tr>
<tr>
<td>Elrich, Dwight</td>
<td>Pierce</td>
<td>Open</td>
<td>No New Activity</td>
</tr>
<tr>
<td>Miller, Michael</td>
<td>City</td>
<td>Open</td>
<td>OGC Matter/Litigation Pending</td>
</tr>
<tr>
<td>Lowery, Scott</td>
<td>Pierce</td>
<td>Open</td>
<td>OGC Matter/Litigation Pending</td>
</tr>
<tr>
<td>Humphrey, Shirley</td>
<td>City</td>
<td>Open</td>
<td>Settled/Waiting for Closing Documents</td>
</tr>
<tr>
<td>Guengerich, Shara</td>
<td>City</td>
<td>Open</td>
<td>OGC Matter</td>
</tr>
<tr>
<td>Bylthe, Kortney</td>
<td>City</td>
<td>Open</td>
<td>OGC Matter</td>
</tr>
<tr>
<td>Colantuono, Ashley</td>
<td>City</td>
<td>Open</td>
<td>OGC Matter</td>
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<tr>
<td>Shaver, Henry</td>
<td>City</td>
<td>Open</td>
<td>OGC Matter</td>
</tr>
<tr>
<td>Shaver, Tara</td>
<td>City</td>
<td>Open</td>
<td>OGC Matter</td>
</tr>
</tbody>
</table>

Approved: [Signature] 8-21-12
Beloney-Hatcher, Sherri

From: Jeter, Kevin
Sent: Monday, May 23, 2011 4:22 PM
To: Menzies, Leila; Beloney-Hatcher, Sherri
Subject: FW: Humphrey v. LACCD
Attachments: W-9 - Robert Fink.pdf
Importance: High

Dear Leila:

Can you get the settlement check for the Humphrey settlement. You can have Carl Warren send the check directly to Stacy Douglas.

Kevin D. Jeter
Associate General Counsel
Los Angeles Community College District
(213) 881-2188

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From: Stacy L. Douglas [mailto:sdouglas@wshlaw.com]
Sent: Monday, May 23, 2011 3:54 PM
To: Jeter, Kevin
Subject: Humphrey v. LACCD
Importance: High

Hi Kevin:

Happy Monday!

I have received counsel's W-9 in this matter and wanted to send you the W-9 and request the draft be issued upon approval by the Board.

Upon approval, please have a draft issued in the sum of $36,500 payable to plaintiff Shirley Humphrey and her attorneys Law Offices of Robert S. Fink. Please have the draft sent to my attention and I will file the dismissal with the Court upon receipt.

Please let me know if you need anything further on this matter.

Sincerely,

Stacy

Stacy L. Douglas
Partner | Wood, Smith, Henning & Berman LLP
10960 Wilshire Boulevard, 18th Floor | Los Angeles CA 90024
sdouglas@wshlaw.com | TEL 310.481.7607 | FAX 310.481.7650

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W-9
Request for Taxpayer Identification Number and Certification

Name (as shown on your income tax return)
ROBERT S. FINK

Business name, if different from above

Check appropriate box: ☐ individual/Sole proprietor ☑ Corporation ☐ Partnership

☐ Limited liability company. Enter the tax classification (D=dissolved entity, C=corporation, P=partnership) ☑

☐ payee

Address (number, street, and apt. or suite no.)
6404 Wilshire Blvd., Suite 1001

City, state, and ZIP code
Los Angeles, CA 90048-5512

List account number(s) here (optional)

Partner's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest and dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or another U.S. person (defined below).

Certification instructions. You must cross out Item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, Item 2 does not apply. For mortgage interest paid, security or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Date: 5/19/2001

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien) to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

* An individual who is a U.S. citizen or U.S. resident alien,
* A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
* An estate (other than a foreign estate), or
* A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Furthermore, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

* The U.S. owner of a disregarded entity and not the entity,