

MONTANA STATE GOVERNMENT

Cyber Claims

REPORT PARAMETERS									
Agency Id	Classification	Coverage Code	Report Order	Expense Limits		Query Date			
	All (Claims, Potential Claims and Lawsuits)	D	Claimant	No Limits		LossDate from 07/01/2013 to 01/28/2019			
				NUMBER OF CLAIMS	REQUESTED AMOUNT	INDEMNITY RESERVE AMOUNT	TOTAL RESERVE AMOUNT	LOSS ADJUSTMENT EXPENSE	INDEMNITY EXPENSE
DEPARTMENT OF ADMINISTRATION				5					39.80
DEPARTMENT OF ADMINISTRATION				3					39.80
DEPARTMENT OF ADMINISTRATION, STATE FUND				2					
DEPARTMENT OF AGRICULTURE				1					
DEPARTMENT OF AGRICULTURE				1					
DEPARTMENT OF ENVIRONMENTAL QUALITY				3					
DEPARTMENT OF ENVIRONMENTAL QUALITY				3					
DEPARTMENT OF FISH, WILDLIFE & PARKS				1					344.75
DEPARTMENT OF FISH, WILDLIFE & PARKS				1					344.75
DEPARTMENT OF REVENUE				8					99.50
DEPARTMENT OF REVENUE				8					99.50
DEPARTMENT OF TRANSPORTATION				1					3,150.00
DEPARTMENT OF TRANSPORTATION				1					3,150.00
OFFICE OF PUBLIC INSTRUCTION				1					22,825.50
OFFICE OF PUBLIC INSTRUCTION				1					22,825.50
PUBLIC HEALTH & HUMAN SERVICES				3					2,528,205.44

**Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.
(2) Indemnity equals expenditures for judgements and settlements.**

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				NUMBER OF CLAIMS	REQUESTED AMOUNT	INDEMNITY RESERVE AMOUNT	TOTAL RESERVE AMOUNT	LOSS ADJUSTMENT EXPENSE	INDEMNITY EXPENSE
PUBLIC HEALTH & HUMAN SERVICES									
PUBLIC HEALTH & HUMAN SERVICES				3					2,528,205.44
UNIVERSITY SYSTEM				7					16,339.70
UNIVERSITY SYSTEM, COMMISSIONER OF HIGHER EDUCATION				1					
UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BILLINGS				1					16,000.60
UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN				2					9.95
UNIVERSITY SYSTEM, MONTANA TECH OF THE UM				1					319.20
UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA				2					9.95
STATE AGENCIES				23					2,554,664.99
UNIVERSITY SYSTEM				7					16,339.70
TOTALS				30					2,571,004.69

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AGENCY: DEPARTMENT OF ADMINISTRATION

DIVISION: DEPARTMENT OF ADMINISTRATION

D-26540	ADMIN, PRINT MAIL		09/29/2016	11/21/2016					MAILED PHHS BENEFIT INFO TO WRONG PARTY
D-25960	ADMINISTRATION - HR		03/01/2016	04/14/2016			9.95		EMPLOYMENT APPLICATION NOT REMOVED FROM REGISTRY
D-25952	ADMINISTRATION, PRINT AND MAIL		02/29/2016	04/15/2016			29.85		PRINT & MAIL MISMATCHED MPERA LETTER WITH SSN
DEPARTMENT OF ADMINISTRATION: 3 Claims							39.80		

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.

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(3) For Claimant ID: A=Automobile Liability, B=Boiler/Machinery, C=Foster Care Liability, G=General Liability, H=Helicopter, I=Inland Marine M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.

(4) An '*' after the Claimant ID represents a Lawsuit.

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AGENCY: DEPARTMENT OF ADMINISTRATION

DIVISION: DEPARTMENT OF ADMINISTRATION, STATE FUND

D-24324	MONTANA STATE FUND		01/11/2014	01/21/2014					MIS-MAILED FROI
D-25623	MONTANA STATE FUND		07/24/2015	09/30/2015					THIRD PARTY DISCLOSED RECORDS TO OTHER PARTY

DEPARTMENT OF ADMINISTRATION, STATE FUND: 2 Claims

DEPARTMENT OF ADMINISTRATION: 5 Claims

39.80

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AGENCY: DEPARTMENT OF AGRICULTURE

DIVISION: DEPARTMENT OF AGRICULTURE

D-24111	AGRICULTURE, COMMODITY SERVICES		10/09/2013	12/02/2013					ORGANIC PROGRAM CONTRACTOR LAPTOP, SENSITIVE DATA
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DEPARTMENT OF AGRICULTURE: 1 Claims

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AGENCY: DEPARTMENT OF ENVIRONMENTAL QUALITY

DIVISION: DEPARTMENT OF ENVIRONMENTAL QUALITY

D-27310	ENVIRONMENTAL QUALITY		11/09/2017	11/17/2017					COAL CUT, OPEN PIT MINING PERMIT INFO ON PUBLIC WEBSITE
D-27925	ENVIRONMENTAL QUALITY		07/23/2018	10/02/2018					FOUND SUSPICIOUS IP ADDRESS DURING COMPUTER ACCESS REVIEW
D-27707	ENVIRONMENTAL QUALITY		01/29/2018	04/19/2018					POSSIBLE ENTRY TO PTRCB ACCESS DATABASE FOR PERSONAL GAIN

DEPARTMENT OF ENVIRONMENTAL QUALITY: 3 Claims

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AGENCY: DEPARTMENT OF FISH, WILDLIFE & PARKS

DIVISION: DEPARTMENT OF FISH, WILDLIFE & PARKS

D-25983	FISH WILDLIFE PARKS		03/02/2016	06/03/2016			344.75		LAPTOP THEFT, SSN AND PHI IN FILES ON DESKTOP
DEPARTMENT OF FISH, WILDLIFE & PARKS: 1 Claims							344.75		
DEPARTMENT OF FISH, WILDLIFE & PARKS: 1 Claims							344.75		

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AGENCY: DEPARTMENT OF REVENUE

DIVISION: DEPARTMENT OF REVENUE

D-26485	REVENUE		08/26/2016	11/22/2016			19.90		PII MAILED TO 2 WRONG INDIVIDUALS
D-28041	REVENUE		09/04/2018	10/24/2018			19.90		ORDER OF TAX APPEAL DISMISSAL E/M TO INCORRECT PEOPLE
D-26866	REVENUE		12/16/2016	06/06/2017			9.95		TAXPAYER INFORMATION SENT TO OTHER TAX PAYER
D-26684	REVENUE		12/20/2016	03/01/2017			9.95		LETTER CONTAINING PII MAILED TO ANOTHER TAXPAYER
D-25672	REVENUE		10/13/2015	12/03/2015			9.95		BREECH OF PRIVATE DATA
D-25358	REVENUE		05/04/2015	12/03/2015			9.95		CERTIFICATION OF PRIOR EMPLOYMENT FORM EMAILED TO SEVERAL
D-26329	REVENUE		05/11/2016	10/19/2016			9.95		CONFERENCE ORDER SENT TO WRONG TAXPAYER
D-25339	REVENUE - MISSOULA		04/13/2015	11/25/2015			9.95		TAX DOCUMENTS GIVEN TO ANOTHER TAX PAYER

DEPARTMENT OF REVENUE: 8 Claims

99.50

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99.50

Printed 01/28/2019

8 of 16

Activity

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.

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AGENCY: DEPARTMENT OF TRANSPORTATION

DIVISION: DEPARTMENT OF TRANSPORTATION

D-27696	MDT, HQ CYBER		04/13/2018	09/12/2018			3,150.00		EMPLOYEE SSN VISIBLE VIA WEB
DEPARTMENT OF TRANSPORTATION: 1 Claims							3,150.00		
DEPARTMENT OF TRANSPORTATION: 1 Claims							3,150.00		

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M=Fine Art, P=Property Insurance, R=Comp/Collision Vehicle, S=Aircraft/Airport, L=Liquor Loss, F=Fidelity Bond.

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AGENCY: OFFICE OF PUBLIC INSTRUCTION

DIVISION: OFFICE OF PUBLIC INSTRUCTION

D-27302	OPI, IT DEPARTMENT		10/31/2017	10/18/2018			22,825.50		AGENCY WEBSITE / TEAM & MSEIS
OFFICE OF PUBLIC INSTRUCTION: 1 Claims							22,825.50		
OFFICE OF PUBLIC INSTRUCTION: 1 Claims							22,825.50		

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.

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AGENCY: PUBLIC HEALTH & HUMAN SERVICES

DIVISION: PUBLIC HEALTH & HUMAN SERVICES

D-27038	DPHHS, IT DEPT		05/31/2017	12/11/2018			25,480.75		POSSIBLE XEROX (CONDUENT) SERVER BREACH
D-25821	PHHS		12/23/2015	04/28/2016			1,840.75		SPREADSHEET CONTAINING SSN/TIN'S EMAILED
D-24583	PHHS, IT DEPT		05/15/2014	10/26/2018			2,500,883.94		POSSIBLE WEB SERVER BREACH

PUBLIC HEALTH & HUMAN SERVICES: 3 Claims	2,528,205.44
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PUBLIC HEALTH & HUMAN SERVICES: 3 Claims	2,528,205.44
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AGENCY: UNIVERSITY SYSTEM

DIVISION: UNIVERSITY SYSTEM, COMMISSIONER OF HIGHER EDUCATION

D-24062	COMM. OF HIGHER EDUCATION, LAME DEER OFFICE	09/05/2013	09/25/2013						IPAD MISSING FROM EMPLOYEE'S OFFICE
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UNIVERSITY SYSTEM, COMMISSIONER OF HIGHER EDUCATION:
1 Claims

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AGENCY: UNIVERSITY SYSTEM

DIVISION: UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BILLINGS

D-27320	MSUB, ATHLETICS		11/11/2017	08/02/2018			16,000.60		LAPTOP STOLEN IN SF CA, ATHLETIC DEPT WITH HEALTHCARE INFO
UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BILLINGS: 1 Claims							16,000.60		

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AGENCY: UNIVERSITY SYSTEM

DIVISION: UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN

D-25241	MSU		02/19/2015	09/09/2015					THEFT OF DIRECT DEPOSIT FUNDS
D-26138	MSU		05/26/2016	08/05/2016			9.95		SPEAKER'S CONTRACT WITH SSN POSTED TO WEB
UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN: 2 Claims							9.95		

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AGENCY: UNIVERSITY SYSTEM

DIVISION: UNIVERSITY SYSTEM, MONTANA TECH OF THE UM

D-26973	MT BUTTE TECH, IEO - UPWARD BOUND		06/04/2017	10/10/2017			319.20		STOLEN FROM VEHICLE - UPWARD BOUND APPLICATIONS
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UNIVERSITY SYSTEM, MONTANA TECH OF THE UM: 1 Claims 319.20

Note: (1) Loss adjustment expenses equal legal fees, court costs, adjuster fees, and other miscellaneous expenses.

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AGENCY: UNIVERSITY SYSTEM

DIVISION: UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA

D-24752	U M - MISSOULA, REGISTRAR		07/26/2014	03/12/2015					BREAK IN AT REGISTRAR'S OFFICE, FILES STOLEN
D-26444	UM		09/14/2016	11/03/2016			9.95		PHISHING ATTACK YIELDED PASSWORD TO EMAIL ACCOUNT. 1 SSN

UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA: 2 Claims

9.95

UNIVERSITY SYSTEM: 7 Claims

16,339.70

TOTAL: 30 Claims

2,571,004.69

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