

## DELIOTTE OVERALL PROCESSING STATUS

Current as of Mar 30, 2021	Level 1	Level 2-5	Unspecified	Total
<b>Claims Received</b> Claims received through all methods of submission, including claims mailed, faxed, and submitted electronically.	82,704	22,120	2,096	106,920
<b>Claims determined as needing more information</b> Claims in this category are either missing required information (for example, missing a narrative for level 2-5 claims), or some of the information received was not legible (for example a blurry name on an ID card). The Administrator makes every effort possible to reach out to these Claimants for updated information.	6,330	3,059	2,096	11,485
<b>Claims currently in process</b> The Claims Administrator is processing claims in this category. Please note that the settlement agreement includes a multi-phase process that takes time to complete. Our aim is to process each claim with care, quality, and compassion.	17,150	13,664	0	30,814
<b>Claims Paid</b> Claims where the Administrator has issued payment.	59,224 (72%)	5,397 (24%)	0	64,621 (60%)

<https://www.classaction.deloitte.ca/en-ca/Pages/indiandayschoolsclaims.aspx>