





WCPAP Carrier Audit Form

COVERAGE GROUP ID: EMPLOYER NAME: ADDRESS: CITY/STATE/ZIP:		POLICY#: EFFECTIVE: REPLY DUE:	
of your payroll records has de WCRB differs from the inform	eveloped some payroll dis nation we have to compos	m Adjustment Policy Credit effect crepancies. The payroll informa- se your audit. In order for us to p e WCRB the following information	tion you provided to the properly adjust the policy
proprietor, or partner covered	d under the worker's com ade overtime, vacation, he	nours worked for each employee, apensation insurance policy. The bliday and sick pay. It does include	reported payroll
2. Each covered executive offi policy and divided by the four	quarters of the year (i.e.	partner's wages must be limited, executive officers = prietors =	
advantage of this Program, yc	ou must comply with the secived within 30 days, the	o our office. Again, in order for y guidelines set by the Wisconsin C e final audit will be prepared exc	Compensation Rating
WC Codes	Payroll	Hours Worked	
		I	
Contracting Classifications (_	third quarter only)		
WC Codes	Payroll	Hours Worked	
We certify this report represents	a true and complete stateme	nt of all monies paid during the polic	 cv period listed above
		pany representative will verify this st	
SIGNED:		TTTLE:	
DATE: WCPAP-ED 02/16/2017		AGENT:	

Send via E-mail: wcpap.applications@wcrb.org

Mail to: Wisconsin Compensation Rating Bureau

ATTN: WCPAP PO BOX 3080

Milwaukee, WI 53201-3080 Or Fax: 262-796-4400

Located at 20700 Swenson Drive, Suite 100, Waukesha, WI 53186



WCPAP Carrier Audit Form

February 16, 2020

COVERAGE GROUP ID: 0124567

EMPLOYER NAME: ABC CONTRACTING CORPORATION **ADDRESS:** 123 CEMENT WORK DRIVE

WC456789112

CITY/STATE/ZIP: CONCRETE, WI 55566 EFFECTIVE: 7/1/20 REPLY

DUE: 3/16/2020

Your company has qualified for a Contractor's Premium Adjustment Credit effective 7/1/20 Our audit of your payroll records has developed some payroll discrepancies. The payroll information you provided to the WCRB differs from the information we have to compose your audit. In order for us to properly adjust the policy credit for this policy period, we need you to provide the WCRB the following information in order to recalculate your credit:

- 1. <u>2019</u> third quarter base wages paid and regular hours worked for each employee, officer, sole proprietor, member or partner covered under the worker's compensation insurance policy. The reported payroll and hours worked must exclude overtime, vacation, holiday and sick pay. It does include wages, commissions, salaries and bonuses.
- 2. Each covered executive officer's, sole proprietor's, member or partner's wages must be limited as written in the policy and divided by the four quarters of the year (i.e., executive officers $= \frac{\$71,084/4 = \$17,771}{\$11,843}$).

Please complete and return this form within 30 days to our office. Again, in order for your company to take advantage of this Program, you must comply with the guidelines set by the Wisconsin Compensation Rating Bureau. If this form is not received within 30 days, the final audit will be prepared excluding the credit.

Non-Contracting Classifications (2019 third quarter only)

WC Codes	Payrol1	Hours Worked
8810	\$3,500	560
8742	\$7,500	520
9015	\$2,300	300

Contracting Classifications (2019 third quarter only)

WC Codes	Payroll	Hours Worked
5190	\$11843	560
5221	\$17,250	520
8227	\$2,300	300

We certify this report represents a true and complete statement of all monies paid during the policy period listed above according to the Program guidelines. We understand a company representative will verify this statement.

SIGNED: John Dempsey TITLE: Owner

DATE: 05/18/2020 AGENT: D & E Insurance Associates

WCPAP~ED SAMPLE 05/18/2020

Send via E-mail: wcpap.applications@wcrb.org

Mail to: Wisconsin Compensation Rating Bureau

ATTN: WCPAP PO BOX 3080

Milwaukee, WI 53201-3080 Or **Fax: 262-796-4400**