



OREGON TEST AUDIT PROGRAM
ANALYSIS OF TEST AUDIT RESULTS

OAR 836-043-0145

Carrier Name: _____ Policy Number: _____
Insured Name: _____ Policy Eff Date: _____
Contact 1: _____ Audit Period: _____
Contact 1 Email: _____ Policyholder Website: _____
Contact 2: _____
Contact 2 Email: _____

Entity: _____ Type of Risk: _____ Type of Carrier Audit: _____
Source of Audit: _____ Verification: _____ Inspection Made: _____

1. RISK MISCLASSIFICATION:

- A. Manufacturing
B. Mercantile
C. Agriculture
D. Construction
E. All Others

2. EMPLOYEE MISCLASSIFICATION:

- A. Officers, Partners, Individual
B. Standard Exception
C. Other Employees

3. PAYROLL DIFFERENCES:

- A. Understated Payroll
B. Overstated Payroll
C. Officers, Partners, Individual
D. Independent Contractors
E. Uninsured Contractors
F. Overtime Payroll

4. OTHER AUDIT DIFFERENCES:

- A. Incorrect Audit Period
B. Incorrect Rates/Exp Mod
C. Payroll Improperly Divided
D. Payroll Not Reconciled
E. Mech./Math Error on Audit
F. Mech./Math Error on Invoice
G. All Others
Carrier Audit Premium \$0
Test Audit Premium \$0
(Undercharge)/Overcharge \$0
Difference as % of Carrier Premium 0.0%
Carrier Payroll \$0
Test Audit Payroll \$0
Payroll Difference \$0
Difference as % of Carrier Payroll 0.0%
Number of Claims Checked
Number Misclassified
Percentage of Claims in Error

Table with columns: Error Code, Explanation, First Visit Date, Second Visit Date, Revision Date. Includes rows for ERROR, NO ERROR, and TEST AUDITOR.

**NCCI - OREGON TEST AUDIT PROGRAM
EXTENSION 1**

OAR 836-043-0145

CARRIER:	DATE:
INSURED:	AUDIT PERIOD:
POLICY #:	POLICY EFF DATE:

	CLASS CODE	RATE	TEST AUDIT		CARRIER AUDIT		PAYROLL DIFFERENCE	PREMIUM DIFFERENCE
			PAYROLL	PREMIUM	PAYROLL	PREMIUM		

	0			0			0
	TEST AUDIT			CARRIER AUDIT			PREMIUM DIFFERENCE
	Factor	\$\$	Premium	Factor	\$\$	Premium	
OREGON Premium Calculation							
TOTAL MANUAL PREMIUM			0			0	0
WAIVER OF SUBROGATION	0.0%	0	0	0.0%	0	0	0
INCREASED LIMITS	0.000%	0	0	0.000%	0	0	0
BALANCE TO INCREASED LIMITS MINIMUM		0	0		0	0	0
TOTAL SUBJECT PREMIUM			0			0	0
EXP MOD / TOTAL MODIFIED PREMIUM	1.00		0	1.00		0	0
MERIT RATING	0.0%	0	0	0.0%	0	0	0
OGSERP SUPPLEMENTAL FACTOR	0.0%	0	0	0.0%	0	0	0
CCPAP CREDIT	1.00		0	1.00		0	0
SARAP (AR)	0.0%	0	0	0.0%	0	0	0
NON-EXP RATED FACTOR (AR)	0.0%	0	0	0.0%	0	0	0
NEW SMALL EMPLOYER FACTOR (AR)	0.0%	0	0	0.0%	0	0	0
OTHER		0	0		0	0	0
OTHER		0	0		0	0	0
BALANCE TO MINIMUM PREMIUM		0	0		0	0	0
TOTAL STANDARD PREMIUM			0			0	0
			TEST AUDIT			CARRIER	DIFFERENCE

CARRIER:	DATE:
INSURED:	AUDIT PERIOD:
POLICY #:	POLICY EFF DATE:

DESCRIPTION OF OPERATIONS
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SUBCONTRACT/CONTRACT LABOR

PAYROLL DATA

VERIFICATION

OVERTIME TEST

PAYROLL SUMMARY / CLASS SUMMARY

RECONCILIATION

TPR	=====					
0						CARRIER
0						1.
0						2.
0						3.
0						4.
0						5.
0						6.

0	0	0	0	0	0	0
0	0	0	0	0	0	0 TEST AUDIT
0	0	0	0	0	0	0
1.						
2.						
3.						
4.						
5.						
6.						

