



**OREGON TEST AUDIT PROGRAM
ANALYSIS OF TEST AUDIT RESULTS**

OAR 836-043-0135

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 _____

Error Code	Explanation
ERROR	
NO ERROR	
TEST AUDITOR	

First Visit Date: _____
 Second Visit Date: _____
 Revision Date: _____