

**NCCI - OREGON TEST AUDIT PROGRAM
AUDIT WORKSHEET**

OAR 836-043-0135

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

Sample