

**United Business Insurance Company
SELF-REPORTING WORKSHEET**

Policy Year: 108
Print Date: 6/03/2008

Agent: 1

Construction

Marietta, GA 30062

Rating State: GA
Payment Due: 6/10/2008

Policy No.: 02500000 108 Division: 0

Reporting Period: 5/28/2008 - 5/31/2008

(1) Code	(2) Classification	(3) Payroll	(4) Rate	(5) Premium
5474	PAINTING OR PAPERHANGING NOC	_____	10.66	_____
**** If no payrolls, report "none" ****				
Discounts included in lines (9) (13):		(6) Total Manual Premium		
SCHEDULE DEBIT 1.1000		(7) Increased Limits .000% +		
Prompt Pay Discount 6.05% approx.		(8) Subtotal =		
		(9) Discount factor before modifier x 1.00		
		(10) Subtotal =		
		(11) Experience Modifier x		
Months not reported:		(12) Subtotal =		
		(13) Discount factor after modifier x 1.03345		
		(14) Total Premium Due =		
Make check payable to:		(15) Foreign Terrorism .025 +		
United Business Insurance Company		(16) +		
350 Franklin Road Suite 330		(17) Previous Balance + 1,283.00CR		
Marietta, GA 30067		(18) Total Due =		

For billing inquiries, call:

Signature: _____ Title: _____ Date: _____

Instructions:

Enter the payroll for each class code into column (3). Multiply by the rate in column (4), and then by .01, round to the nearest dollar, and place the result in column (5). Total the premium in column (5), and enter the result in box (6). Multiply box (6) by the Increased limits percentage, round to the nearest dollar, and place the result in box (7). Add box (7) to box (6), and place the result in Subtotal box (8). Multiply box (8) by the Discount factor before modifier (9), round to the nearest dollar, and place the result in Subtotal box (10). Multiply box (10) by Experience modifier (11), round to the nearest dollar, and place in Subtotal box (12). Multiply box (12) by the Discount factor after modifier (13), round to the nearest dollar, and place the result in Total Premium Due (14). For box (15), the total reported payrolls (minus per capita payrolls) must be divided by 100 and then multiplied by the Foreign Terrorism rate and rounded to the nearest dollar. Multiply the State Tax % by box (14) and box (15) and place the result in box (16). Add the Previous Balance from box (17) to box (14) thru box (16). Place the result in box (18). Please attach a check for this amount to the completed form and return.