

Customer Statement

COUNTY OF DANE

Policy Number: 402346G Experience Unit: 001 Experience Group: COUNTY DANE-EES ELECT STD<D

Policy Effective Date: 07/01/2012 Current Policy Status: ACTIVE Billing System:GIPR

Sales office: CHICAGO Sales Representative: ROSS HORN Service Representative: ANN LOKEN

Case Effective Date: 07/01/2012 Current Case Status: ACTIVE Grace Period: 45 Days

July 01,2015 through November 30,2016 Account Summary

	Rating Method	Payments Applied to Period	Estimated Due & Unpaid Payments	Estimated Earned premium	Claims Paid in period
Long Term Disability - Ability Assurance	NON PAR	\$440,666.17	\$27,914.74	\$468,580.91	\$201,174.68
Long Term Disability Expenses		\$0.00	\$0.00	\$0.00	\$5,952.84
Total:		\$440,666.17	\$27,914.74	\$468,580.91	\$207,127.52
Short Term Disability	NON PAR	\$434,809.79	\$27,590.37	\$462,400.16	\$408,228.28
Short Term Disability Expenses		\$0.00	\$0.00	\$0.00	\$12,007.56
Total:		\$434,809.79	\$27,590.37	\$462,400.16	\$420,235.84
Grand Total:		\$875,475.96	\$55,505.11	\$930,981.07	\$627,363.36



Customer Statement

COUNTY OF DANE

Policy Number: 402346G Experience Unit: 002 Experience Group: COUNTY OF DANE - LTD ONLY

Policy Effective Date: 07/01/2012 Current Policy Status: ACTIVE Billing System:GIPR

Sales office: CHICAGO Sales Representative: ROSS HORN Service Representative: ANN LOKEN

Case Effective Date: 07/01/2012 Current Case Status: ACTIVE Grace Period: 45 Days

July 01,2015 through November 30,2016 Account Summary

	Rating Method	Payments Applied to Period	Estimated Due & Unpaid Payments	Estimated Earned premium	Claims Paid in period
Long Term Disability - Ability Assurance	NON PAR	\$33,515.29	\$2,124.45	\$35,639.74	\$0.00
Total:		\$33,515.29	\$2,124.45	\$35,639.74	\$0.00
Grand Total:		\$33,515.29	\$2,124.45	\$35,639.74	\$0.00



Customer Statement

COUNTY OF DANE

Policy Number: 402346G Experience Unit: 003 Experience Group: CARPC-EES ELECTING STD<D

Policy Effective Date: 07/01/2012 Current Policy Status: ACTIVE Billing System:GIPR

Sales office: CHICAGO Sales Representative: ROSS HORN Service Representative: ANN LOKEN

Case Effective Date: 07/01/2012 Current Case Status: ACTIVE Grace Period: 45 Days

July 01,2015 through November 30,2016 Account Summary

	Rating Method	Payments Applied to Period	Estimated Due & Unpaid Payments	Estimated Earned premium	Claims Paid in period
Long Term Disability - Ability Assurance	NON PAR	\$1,402.50	\$0.00	\$1,402.50	\$0.00
Total:		\$1,402.50	\$0.00	\$1,402.50	\$0.00
Short Term Disability	NON PAR	\$1,395.72	\$0.00	\$1,395.72	\$0.00
Total:		\$1,395.72	\$0.00	\$1,395.72	\$0.00
Grand Total:		\$2,798.22	\$0.00	\$2,798.22	\$0.00



Customer Statement

COUNTY OF DANE

Policy Number: 402346G

Experience Group: ALL

Policy Effective Date: 07/01/2012

Current Policy Status: ACTIVE Billing System:GIPR

Sales office: CHICAGO

Sales Representative: ROSS HORN

Service Representative: ANN LOKEN

Case Effective Date: 07/01/2012

Current Case Status: ACTIVE

Grace Period: 45 Days

July 01,2015 through November 30,2016 Account Summary

	Rating Method	Payments Applied to Period	Estimated Due & Unpaid Payments	Estimated Earned premium	Claims Paid in period
Long Term Disability - Ability Assurance	NON PAR	\$475,583.96	\$30,039.19	\$505,623.15	\$201,174.68
Long Term Disability Expenses		\$0.00	\$0.00	\$0.00	\$5,952.84
Total:		\$475,583.96	\$30,039.19	\$505,623.15	\$207,127.52
Short Term Disability	NON PAR	\$436,205.51	\$27,590.37	\$463,795.88	\$408,228.28
Short Term Disability Expenses		\$0.00	\$0.00	\$0.00	\$12,007.56
Total:		\$436,205.51	\$27,590.37	\$463,795.88	\$420,235.84
Grand Total:		\$911,789.47	\$57,629.56	\$969,419.03	\$627,363.36

End Of Report



Customer Statement

End of the Report
