

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 01,2012 through October 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	\$1,314,968.76	\$27,995.51	\$1,342,964.27	\$275,461.92
Long Term Disability Expenses		\$0.00	\$0.00	\$0.00	\$7,014.13
Total:		\$1,314,968.76	\$27,995.51	\$1,342,964.27	\$282,476.05
Short Term Disability	NON PAR	\$1,293,043.65	\$27,667.14	\$1,320,710.79	\$1,047,672.16
Short Term Disability Expenses		\$0.00	\$0.00	\$0.00	\$20,184.85
Total:		\$1,293,043.65	\$27,667.14	\$1,320,710.79	\$1,067,857.01
Grand Total:		\$2,608,012.41	\$55,662.65	\$2,663,675.06	\$1,350,333.06



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 01,2012 through October 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	\$101,093.32	\$2,107.84	\$103,201.16	\$0.00
Total:		\$101,093.32	\$2,107.84	\$103,201.16	\$0.00
Grand Total:		\$101,093.32	\$2,107.84	\$103,201.16	\$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 01,2012 through October 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	\$5,065.18	-\$121.37	\$4,943.81	\$0.00
Total:		\$5,065.18	-\$121.37	\$4,943.81	\$0.00
Short Term Disability	NON PAR	\$4,941.50	-\$121.18	\$4,820.32	\$0.00
Total:		\$4,941.50	-\$121.18	\$4,820.32	\$0.00
Grand Total:		\$10,006.68	-\$242.55	\$9,764.13	\$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 01,2012 through October 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	\$1,421,127.26	\$29,981.98	\$1,451,109.24	\$275,461.92
Long Term Disability Expenses		\$0.00	\$0.00	\$0.00	\$7,014.13
Total:		\$1,421,127.26	\$29,981.98	\$1,451,109.24	\$282,476.05
Short Term Disability	NON PAR	\$1,297,985.15	\$27,545.96	\$1,325,531.11	\$1,047,672.16
Short Term Disability Expenses		\$0.00	\$0.00	\$0.00	\$20,184.85
Total:		\$1,297,985.15	\$27,545.96	\$1,325,531.11	\$1,067,857.01
Grand Total:		\$2,719,112.41	\$57,527.94	\$2,776,640.35	\$1,350,333.06

End Of Report



Customer Statement

End of the Report
