

Employer-at-Injury Program Audit
2003 Reimbursements
(Audits conducted between April 2005 February 2006)

Insurer Name	TPA Name	Total EAIP claims	Total EAIP reimbursed in 2003	Total claims audited	Total dollars audited	Number of claims adjusted	Dollar amount adjusted	Accuracy of audited claims	Accuracy of audited dollars
ACE Americn Insurance Company	Employers Self Ins Svc	1	\$1,142.59	1	\$1,142.59	0	\$0.00	100.00%	100.00%
ACE Americn Insurance Company	Sedgwick CMS	1	\$1,338.04	1	\$1,338.04	0	\$0.00	100.00%	100.00%
Adventist Health System/West		25	\$61,649.79	19	\$58,426.38	3	\$2,863.77	84.21%	95.10%
Alaska National Insurance Co	G.E. Young & Company	2	\$3,888.00	2	\$3,888.00	0	\$0.00	100.00%	100.00%
Albertsons Inc	Specialty Risk Services Inc	50	\$19,740.98	8	\$5,398.82	0	\$0.00	100.00%	100.00%
Amalgamated Sugar Co	Compro Inc	9	\$8,915.34	8	\$8,550.42	0	\$0.00	100.00%	100.00%
American & Foreign Insurance Co		5	\$6,212.59	5	\$6,212.59	0	\$0.00	100.00%	100.00%
American Home Assurance	Hallmark Mgmt LLC	7	\$10,383.89	7	\$10,383.89	3	\$1,480.11	57.14%	85.75%
American Home Assurance	Specialty Risk Services Inc	9	\$8,712.90	2	\$4,738.50	0	\$0.00	100.00%	100.00%
American Home Assurance	AIG Claim Services	20	\$25,133.58	8	\$16,353.91	3	\$519.61	62.50%	96.82%
American Home Assurance	Constitution States	23	\$22,448.76	10	\$16,105.53	1	\$769.90	90.00%	95.22%
American Manufacturers Mutual	Broadspire Services	48	\$94,182.77	29	\$85,208.23	0	\$0.00	100.00%	100.00%
American Motorists Ins Co	Broadspire Services	30	\$21,956.95	12	\$16,066.52	0	\$0.00	100.00%	100.00%
American Protection Ins Co	Employers Self Ins Svc	1	\$1,160.00	1	\$1,160.00	0	\$0.00	100.00%	100.00%
American Protection Ins Co	Gates McDonald	2	\$6,609.53	2	\$6,609.53	0	\$0.00	100.00%	100.00%
American Protection Ins Co	Broadspire Services	3	\$4,162.94	3	\$4,162.94	0	\$0.00	100.00%	100.00%
American States Ins Co		1	\$322.17	1	\$322.17	0	\$0.00	100.00%	100.00%
American Zurich Ins Co	Cambridge Integrated Services	5	\$18,649.46	5	\$18,649.46	1	\$783.72	80.00%	95.80%
Argonaut Insurance	Broadspire Services	1	\$323.22	1	\$323.22	0	\$0.00	100.00%	100.00%
Argonaut NW Ins Co		27	\$53,355.82	23	\$51,337.59	2	\$5,833.74	91.30%	88.64%
Argonaut SW Ins Co		1	\$5,424.44	1	\$5,424.44	0	\$0.00	100.00%	100.00%
Asante	Health Future LLC	15	\$24,998.40	14	\$24,598.08	0	\$0.00	100.00%	100.00%
Barrett Business Services	Pinnacle Risk Management	5	\$8,158.81	5	\$8,158.81	2	\$288.04	60.00%	96.47%
Beaverton School District 48J	Pinnacle Risk Management	7	\$19,682.01	7	\$19,682.07	0	\$0.00	100.00%	100.00%
Birmingham Fire Ins Co/PA	AIG Claim Services	1	\$1,628.66	1	\$1,628.66	1	\$121.30	0.00%	92.55%
Birmingham Fire Ins Co/PA	Specialty Risk Services Inc	1	\$169.86	1	\$169.86	1	\$169.86	0.00%	0.00%
Birmingham Fire Ins Co/PA	Crawford & Co	4	\$4,987.37	4	\$4,987.37	0	\$0.00	100.00%	100.00%
Boise Cascade Corp	Sedgwick CMS	46	\$86,403.97	28	\$76,835.11	10	\$19,192.47	64.29%	75.02%
Boyd Coffee Co	Pinnacle Risk Management	12	\$16,074.72	7	\$12,890.97	5	\$4,917.94	28.57%	61.85%
CIS Workers' Comp Corp	City County Insurance Svcs	21	\$49,966.39	18	\$48,082.39	1	\$1,194.81	94.44%	97.52%
City of Gresham	G.E. Young & Company	4	\$7,032.80	4	\$7,032.80	0	\$0.00	100.00%	100.00%
City of Portland		63	\$115,055.20	37	\$105,454.97	3	\$553.27	91.89%	99.48%
City of Roseburg	Health Future LLC	2	\$3,712.48	2	\$3,712.48	0	\$0.00	100.00%	100.00%
City of Salem	G.E. Young & Company	19	\$19,405.38	11	\$16,224.68	1	\$104.52	90.91%	99.36%
Clackamas County		5	\$17,445.56	5	\$17,445.56	1	\$292.19	80.00%	98.33%
Coca-Cola Enterprises	Constitution States	40	\$45,488.91	18	\$34,596.91	0	\$0.00	100.00%	100.00%
Commerce & Industry Insurance Co	AIG Claim Services	2	\$475.13	2	\$475.13	0	\$0.00	100.00%	100.00%
Connecticut Indemnity Co		9	\$14,914.56	9	\$14,914.56	2	\$4,907.45	77.78%	67.10%
Coorstek Inc	Risk Innovation Svc & Consulting	2	\$5,968.59	2	\$5,968.59	0	\$0.00	100.00%	100.00%
Costco Wholesale Corp	Sedgwick CMS	77	\$96,522.29	35	\$75,410.77	11	\$4,902.84	68.57%	93.50%
Deschutes County	Gates McDonald	3	\$8,944.94	3	\$8,944.94	2	\$1,132.65	33.33%	87.34%
Employee Benefits Insurance Company		5	\$8,864.94	5	\$8,864.94	0	\$0.00	100.00%	100.00%
Employers Ins of Wausau		13	\$16,339.47	9	\$14,860.39	0	\$0.00	100.00%	100.00%

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Insurer Name	TPA Name	Total EAIP claims	Total EAIP reimbursed in 2003	Total claims audited	Total dollars audited	Number of claims adjusted	Dollar amount adjusted	Accuracy of audited claims	Accuracy of audited dollars
Enron		31	\$76,113.86	31	\$76,113.86	9	\$3,191.53	70.97%	95.81%
ESCO Corp	Employers Self Ins Svc	13	\$22,133.87	12	\$22,133.87	1	\$1,461.34	91.67%	93.40%
Federal Insurance Co	GAB Robins NA Inc	2	\$4,636.86	2	\$4,636.86	2	\$262.03	0.00%	94.35%
Fidelity & Guaranty Ins Co	GAB Robins NA Inc	1	\$320.00	1	\$320.00	1	\$108.06	0.00%	66.23%
Fidelity & Guaranty Ins Co	Gallagher Bassett	1	\$901.32	1	\$901.32	1	\$685.72	0.00%	23.92%
Fidelity & Guaranty Ins Co	Broadspire Services	2	\$2,691.92	2	\$2,691.92	1	\$785.28	50.00%	70.83%
Fidelity & Guaranty Ins Co	Employers Self Ins Svc	9	\$12,190.90	9	\$12,190.90	5	\$1,844.73	44.44%	84.87%
Fire & Casualty Ins Co of Conn		4	\$7,522.12	4	\$7,522.12	0	\$0.00	100.00%	100.00%
Firemans Fund Ins Co	Gallagher Bassett	1	\$528.65	1	\$528.65	0	\$0.00	100.00%	100.00%
First National Ins Co of America		2	\$3,529.49	2	\$3,529.49	1	\$90.84	50.00%	97.43%
Fleetwood Enterprises Inc	Matrix Absence Mgmt	1	\$258.00	1	\$258.00	1	\$258.00	0.00%	0.00%
Fred Meyer Incorporated	Sedgwick CMS	116	\$110,102.99	45	\$77,119.15	10	\$4,176.93	77.78%	94.58%
Freightliner Corp	Gallagher Bassett	72	\$134,646.07	44	\$117,739.03	10	\$8,178.81	77.27%	93.05%
Georgia Pacific Corp	Sedgwick CMS	8	\$26,877.17	8	\$26,877.17	5	\$3,756.85	37.50%	86.02%
Globe Indemnity Company		5	\$2,041.45	5	\$2,041.45	0	\$0.00	100.00%	100.00%
Gold Dust West	Crawford & Co	27	\$24,080.43	14	\$18,169.53	1	\$135.80	92.86%	99.25%
Great American Ins Co of NY	Cambridge Integrated Services	11	\$10,852.38	9	\$9,761.57	0	\$0.00	100.00%	100.00%
Grocers Insurance		1	\$373.91	1	\$373.91	0	\$0.00	100.00%	100.00%
H.J.Heinz Company	Helmsman Management Svcs	11	\$19,688.77	11	\$19,688.77	2	\$200.69	81.82%	98.98%
Hartford Fire Ins Co	Specialty Risk Services Inc	1	\$298.95	1	\$298.95	0	\$0.00	100.00%	100.00%
Health Care Mid-Columbia Region	Health Future LLC	12	\$16,446.35	11	\$15,753.95	0	\$0.00	100.00%	100.00%
Indemnity Insurance Co of NA	Broadspire Services	4	\$6,167.19	4	\$6,167.19	0	\$0.00	100.00%	100.00%
Insurance Co / State of PA	Hallmark Mgmt LLC	4	\$2,014.52	3	\$1,765.52	1	\$354.45	66.67%	79.92%
Insurance Co / State of PA	GAB Robins NA Inc	6	\$3,853.32	5	\$3,652.71	2	\$946.97	60.00%	74.07%
James River Corp of Virginia	Sedgwick CMS	1	\$5,528.77	1	\$5,528.77	1	\$5,528.77	0.00%	0.00%
Jeld-Wen	Crawford & Co	10	\$13,871.25	9	\$11,617.50	3	\$3,003.75	66.67%	74.14%
Josephine County	Health Future LLC	1	\$2,686.82	1	\$2,686.82	0	\$0.00	100.00%	100.00%
Kaiser Foundation Health Plan	Sedgwick CMS	79	\$118,714.80	43	\$98,872.26	12	\$4,397.83	72.09%	95.55%
Lamb-Weston Incorporated	Sedgwick CMS	9	\$6,183.28	6	\$4,387.13	0	\$0.00	100.00%	100.00%
Lane County	Pinnacle Risk Management	1	\$4,525.74	1	\$4,525.74	0	\$0.00	100.00%	100.00%
Legacy Health System		56	\$82,352.22	33	\$72,069.72	5	\$478.28	84.85%	99.34%
Legion Insurance Company	Public Risk Consultants	3	\$5,621.68	3	\$5,621.68	2	\$1,061.51	33.33%	81.12%
Les Schwab Tire Centers of Oregon	Les Schwab Warehouse	1	\$1,381.22	1	\$1,381.22	0	\$0.00	100.00%	100.00%
Les Schwab Warehouse Center Inc	Les Schwab Warehouse	23	\$42,447.27	18	\$39,048.87	3	\$3,211.15	83.33%	91.78%
Liberty Insurance Corp		3	\$2,023.18	3	\$2,023.18	0	\$0.00	100.00%	100.00%
Liberty Mutual Fire Ins Co		138	\$195,107.88	61	\$157,115.09	3	\$7,985.15	95.08%	94.92%
Liberty Mutual Insurance Co		1	\$3,474.38	1	\$3,474.38	0	\$0.00	100.00%	100.00%
Liberty Northwest Ins Co		799	\$1,019,405.44	367	\$808,627.69	11	\$6,086.04	97.00%	99.25%
LS Transport Inc	Les Schwab Warehouse	1	\$1,284.00	1	\$1,284.00	0	\$0.00	100.00%	100.00%
Lumbermens Mutual Casualty Co	Gallagher Bassett	1	\$270.00	1	\$270.00	0	\$0.00	100.00%	100.00%
Lumbermens Mutual Casualty Co	Broadspire Services	9	\$8,185.20	8	\$7,936.55	0	\$0.00	100.00%	100.00%
Marion County	Sedgwick CMS	18	\$19,454.66	11	\$15,562.54	0	\$0.00	100.00%	100.00%
Marion County School District 24J	GE Young & Co	2	\$1,883.41	2	\$1,883.41	0	\$0.00	100.00%	100.00%

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Marvin Lumber & Cedar Company	Gallagher Bassett	14	\$13,510.90	12	\$12,137.35	2	\$1,315.59	83.33%	89.16%
Mid Century Ins Co		3	\$7,427.97	3	\$7,427.97	0	\$0.00	100.00%	100.00%
Multnomah County Oregon	Sedgwick CMS	72	\$127,759.95	45	\$112,751.28	0	\$0.00	100.00%	100.00%
Multnomah County School Dist	Pinnacle Risk Management	23	\$44,230.68	22	\$43,575.16	2	\$2,559.44	90.91%	94.13%
National Union Fire/Pittsburgh	AIG Claim Services	3	\$20,947.38	3	\$20,947.38	2	\$3,460.94	33.33%	83.48%
National Union Fire/Pittsburgh	Broadspire Services	3	\$4,063.68	1	\$3,147.73	0	\$0.00	100.00%	100.00%
National Union Fire/Pittsburgh	Gallagher Bassett	12	\$12,909.53	9	\$11,030.41	3	\$858.22	66.67%	92.22%
National Union Fire/Pittsburgh	Constitution States	19	\$23,852.31	9	\$19,480.24	2	\$2,186.29	77.78%	88.78%
Naumes Inc	Pinnacle Risk Management	3	\$3,168.41	3	\$3,168.41	0	\$0.00	100.00%	100.00%
Nike	Employers Self Ins Svc	2	\$1,494.62	2	\$1,494.62	0	\$0.00	100.00%	100.00%
Norpac Foods Inc		53	\$44,013.90	19	\$29,252.35	0	\$0.00	100.00%	100.00%
North Clackamas School Dist	Gates McDonald	6	\$6,802.78	5	\$6,238.86	1	\$809.12	80.00%	87.03%
Northern Ins Co of NY	Cambridge Integrated Services	3	\$3,909.47	3	\$3,909.47	0	\$0.00	100.00%	100.00%
Northwest Natural	Sedgwick CMS	4	\$8,747.10	4	\$8,747.10	0	\$0.00	100.00%	100.00%
Old Republic Ins Co	Gallagher Bassett	2	\$9,613.23	2	\$9,613.23	2	\$4,652.88	0.00%	51.60%
Old Republic Ins Co	Specialty Risk Services Inc	8	\$18,936.21	8	\$18,936.21	8	\$18,936.21	0.00%	0.00%
Oregon Contractors WC Trust Inc	Empire Pacific Risk Mgmt	27	\$26,531.98	15	\$21,208.21	1	\$289.25	93.33%	98.64%
Oregon Educational Employers WC Trust	Empire Pacific Risk Mgmt	5	\$4,539.15	5	\$4,539.15	2	\$332.51	60.00%	92.67%
Oregon Nonprofit Employers Trust	Empire Pacific Risk Mgmt	19	\$14,443.74	11	\$11,745.26	1	\$282.64	90.91%	97.59%
Oregon Operators Self-Insurers	Pinnacle Risk Management	10	\$7,325.88	8	\$6,620.23	0	\$0.00	100.00%	100.00%
Oregon Transfer Company	Cambridge Integrated Services	2	\$4,760.30	2	\$4,760.30	0	\$0.00	100.00%	100.00%
Owens-Illinois Inc	Gates McDonald	17	\$25,513.43	14	\$23,591.23	1	\$82.56	92.86%	99.65%
Pacific Employers Ins Co	Broadspire Services	2	\$1,955.85	1	\$1,326.33	0	\$0.00	100.00%	100.00%
Pacific Employers Ins Co	Gallagher Bassett	5	\$3,703.09	2	\$2,162.52	0	\$0.00	100.00%	100.00%
Pacific Employers Ins Co	Employers Self Ins Svc	20	\$17,323.99	10	\$12,346.70	0	\$0.00	100.00%	100.00%
Paula Ins Co, dba Agri-Comp Ins	Public Risk Consultants	3	\$6,034.61	3	\$6,034.61	0	\$0.00	100.00%	100.00%
Pharmacists Mutual Insurance Co	Crawford & Co	1	\$728.13	1	\$728.13	1	\$108.19	0.00%	85.14%
Port of Portland	Pinnacle Risk Management	15	\$45,880.78	14	\$45,130.04	3	\$1,649.86	78.57%	96.34%
Precision Cast Parts Corp	Employers Self Ins Svc	64	\$71,377.19	34	\$56,245.07	8	\$4,119.96	76.47%	92.67%
Preferred Professional Ins Co	Alternative Ins Mgmt Services	31	\$29,473.27	15	\$21,219.82	1	\$1,394.12	93.33%	93.43%
Reliance National Insurance Co	Public Risk Consultants	1	\$7,883.38	1	\$7,883.38	1	\$7,883.38	0.00%	0.00%
Republic Indemnity Co of America	Cambridge Integrated Services	1	\$3,631.77	1	\$3,631.77	0	\$0.00	100.00%	100.00%
Republic Indemnity Co of California	Cambridge Integrated Services	1	\$1,579.00	1	\$1,579.00	0	\$0.00	100.00%	100.00%
RLC Industries Company		66	\$100,592.19	40	\$87,339.62	0	\$0.00	100.00%	100.00%
Royal Indemnity Co		25	\$19,018.44	12	\$14,085.99	0	\$0.00	100.00%	100.00%
Royal Insurance Co of America		12	\$14,863.57	11	\$14,655.37	0	\$0.00	100.00%	100.00%
Safeco Ins Co/ America		1	\$6,680.86	1	\$6,680.86	1	\$435.15	0.00%	93.49%
Safeway Inc	Safeway Claim Services Inc	146	\$240,352.90	88	\$208,105.98	11	\$10,842.75	87.50%	94.79%
SAIF Corporation		2398	\$3,762,288.95	1250	\$3,177,899.81	68	\$56,421.42	94.56%	98.22%
Schnitzer Steel Industries	Employers Self Ins Svc	22	\$39,172.40	17	\$36,563.74	4	\$6,706.83	76.47%	81.66%
Security Insurance Co/Hartford		10	\$16,944.94	10	\$16,944.94	1	\$362.10	90.00%	97.86%
Seneca Sawmill Company	Comp Source	40	\$54,386.74	22	\$44,798.19	1	\$1,095.15	95.45%	97.56%
Sentry Insurance, A Mutual Co	Intermountain Claims Inc	8	\$5,007.16	6	\$4,042.26	0	\$0.00	100.00%	100.00%

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Shaklee Corporation	Sedgwick CMS	17	\$17,280.90	11	\$13,573.86	1	\$62.16	90.91%	99.54%
Sherm's Thunderbird Market	Health Future LLC	23	\$18,823.44	10	\$12,682.42	0	\$0.00	100.00%	100.00%
Sisters of Providence	Constitution States	214	\$415,517.64	117	\$361,359.62	16	\$7,106.11	86.32%	98.03%
Special Distructs Association of Oregon		4	\$8,985.18	4	\$8,985.18	0	\$0.00	100.00%	100.00%
St. Paul Fire & Marine Ins Co		10	\$18,480.31	8	\$16,806.35	3	\$1,593.22	62.50%	90.52%
Sumitomo Marine & Fire		3	\$2,089.34	3	\$2,089.34	1	\$1,290.27	66.67%	38.25%
Tektronix Inc	Matrix Absence Mgmt	7	\$3,927.33	6	\$3,669.44	0	\$0.00	100.00%	100.00%
Thrifty Payless Inc	Pinnacle Risk Management	3	\$7,899.50	3	\$7,899.50	0	\$0.00	100.00%	100.00%
TIG Insurance Company	Broadspire Services	1	\$4,473.75	1	\$4,473.75	0	\$0.00	100.00%	100.00%
Tokio Marine & Fire Insurance Co LTD	Sedgwick CMS	2	\$3,853.90	1	\$3,352.06	0	\$0.00	100.00%	100.00%
Tokio Marine & Fire Insurance Co LTD	Helmsman Management Svcs	13	\$11,303.40	8	\$7,976.35	0	\$0.00	100.00%	100.00%
Transcontinental Insurnace Co	Cambridge Integrated Services	1	\$2,220.00	1	\$2,220.00	0	\$0.00	100.00%	100.00%
Travelers Indemnity Co	Constitution States	5	\$8,149.71	5	\$8,149.71	0	\$0.00	100.00%	100.00%
Tri-County Metropolitan	Sedgwick CMS	95	\$169,668.28	64	\$151,014.72	15	\$5,126.84	76.56%	96.61%
Truck Insurance Exchange		2	\$3,019.25	2	\$3,019.25	1	\$2,772.80	50.00%	8.16%
Twin City Fire Insurance Co	Specialty Risk Services Inc	11	\$14,230.51	11	\$14,230.51	1	\$212.37	90.91%	98.51%
United States Bakery	Gallagher Bassett	32	\$67,806.08	29	\$65,451.45	5	\$4,910.40	82.76%	92.50%
United States Fire Ins Co	Crawford & Co	3	\$7,054.41	3	\$7,054.41	0	\$0.00	100.00%	100.00%
US Fidelity & Guaranty Co	Employers Self Ins Svc	1	\$509.43	1	\$509.43	0	\$0.00	100.00%	100.00%
US Fidelity & Guaranty Co	GAB Robins NA Inc	1	\$2,180.78	1	\$2,180.78	1	\$103.18	0.00%	95.27%
US Fidelity & Guaranty Co	Gallagher Bassett	27	\$66,892.99	21	\$64,232.29	7	\$8,774.35	66.67%	86.34%
Valiant Insurance Co	Cambridge Integrated Services	1	\$499.53	1	\$499.53	0	\$0.00	100.00%	100.00%
Vanliner Insurance Co	Broadspire Services	1	\$698.00	1	\$698.00	0	\$0.00	100.00%	100.00%
Villanova Insurance Co	Public Risk Consultants	1	\$3,080.00	1	\$3,080.00	0	\$0.00	100.00%	100.00%
Wausau Underwriters Ins Co		5	\$8,248.17	5	\$8,248.17	0	\$0.00	100.00%	100.00%
Willamette View Inc	Pinnacle Risk Management	6	\$5,776.75	6	\$5,776.75	1	\$98.51	83.33%	98.29%
Zenith Insurance Company	Broadspire Services	1	\$461.34	1	\$461.34	1	\$218.91	0.00%	52.55%
Zurich American Ins Co	GAB Robins NA Inc	2	\$6,627.70	2	\$6,627.70	0	\$0.00	100.00%	100.00%
Zurich American Ins Co	Gallagher Bassett	4	\$4,106.02	1	\$1,857.25	0	\$0.00	100.00%	100.00%
Zurich American Ins Co	Cambridge Integrated Services	75	\$121,075.16	43	\$106,972.80	6	\$2,808.32	86.05%	97.37%
Zurich American Ins Co	Employers Self Ins Svc	8	\$24,981.75	7	\$24,074.75	1	\$152.91	85.71%	99.36%
2003 Reimbursement Totals		5889	\$8,883,928.25	3297	\$7,579,848.24	333	\$270,233.61	89.90%	96.43%