Employer-at-Injury Program Audits 2007 Reimbursements

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		Total	Total EAIP	Total		Number	Dollar	Accuracy	Accuracy of
		EAIP	Reimbursed in	Claims	Total Dollars	of Claims	Amount	of Audited	Audited
Insurer Name	Location	Claims	2007	Audited	Audited	Adjusted	Adjusted	Claims	Dollars
ABF Freight System, Inc.	ABF Freight System, Inc.	4	\$ 2,803.54	4	\$ 2,803.54	0	\$ -	100.0%	100.0%
ABM Industries Incorporated	ESIS, Inc.	17	\$ 19,266.32	5	\$ 10,424.73	5	\$ 4,442.04	0.0%	57.4%
Ace American Insurance Company	Sedgwick Claims Management Services Inc.	8	\$ 17,988.93	5	\$ 11,302.62	0	\$ -	100.0%	100.0%
Ace American Insurance Company	ESIS, Inc.	7	\$ 11,973.17	5	\$ 8,064.18	0	\$ -	100.0%	100.0%
ACIG Insurance Company	Eberle Vivian Incorporated	36	\$ 96,816.86	9	\$ 10,200.54	0	\$ -	100.0%	100.0%
Advantage Workers Compensation Insurance Company	Pinnacle Risk Management Services, Inc.	1	\$ 660.00	1	\$ 660.00	1	\$ 123.75	0.0%	81.3%
Adventist Health System/West	Adventist Health System/West	38	\$ 106,883.74	10	\$ 23,738.88	2	\$ 250.85	80.0%	98.9%
American Home Assurance Company	Chartis Claims, Inc.	6	\$ 13,111.35	5	\$ 11,586.93	0	\$ -	100.0%	100.0%
American Home Assurance Company	Cambridge Integrated Svs Grp Inc. DBA: XChanging	193	\$ 166,118.41	49	\$ 35,291.53	2	\$ 167.44	95.9%	99.5%
American Home Assurance Company	Gallagher Bassett Services, Inc.	23	\$ 50,029.94	6	\$ 8,027.73	1	\$ 34.50	83.3%	99.6%
American Home Assurance Company	Specialty Risk Services, LLC	11	\$ 11,849.64	5	\$ 7,289.55	1	\$ 1,421.55	80.0%	80.5%
Argonaut Insurance Company	Argo Group	2	\$ 2,364.10	2	\$ 2,364.10	1	\$ 578.18	50.0%	75.5%
Asante	Cannon Cochran Management Services Inc.	40	\$ 73,704.66	11	\$ 16,584.80	0	\$ -	100.0%	100.0%
Ashland Community Healthcare Services	Health Future LLC	2	\$ 2,080.23	2	\$ 2,080.23	0	\$ -	100.0%	100.0%
Bancinsure, Inc.	Crawford and Company	1	\$ 1,540.90	1	\$ 1,540.90	0	\$ -	100.0%	100.0%
Barrett Business Services, Inc.	Public Risk Consultants	2	\$ 3,110.00	2	\$ 3,110.00	0	\$ -	100.0%	100.0%
Beaverton School District 48J	Pinnacle Risk Management Services, Inc.	20	\$ 46,109.21	5	\$ 6,858.40	1	\$ 140.59	80.0%	98.0%
Bi-Mart Corporation	Sedgwick Claims Management Services Inc.	7	\$ 10,166.34	5	\$ 9,434.80	0	\$ -	100.0%	100.0%
Boise Cascade, LLC	Sedgwick Claims Management Services Inc.	11	\$ 18,410.73	5	\$ 13,586.40	1	\$ 306.56	80.0%	97.7%
Boyd Coffee Company	Pinnacle Risk Management Services, Inc.	1	\$ 562.00	1	\$ 562.00	0	\$ -	100.0%	100.0%
Chartis Property Casualty Company	Hallmark Management, LLC	60	\$ 58,620.83	15	\$ 11,207.95	0	\$ -	100.0%	100.0%
CIS Workers Compensation Group	City County Insurance Services	120	\$ 314,001.86	30	\$ 75,576.88	1	\$ 47.25	96.7%	99.9%
City of Gresham	Cannon Cochran Management Services Inc.	12	\$ 21,342.96	5	\$ 12,514.47	0	\$ -	100.0%	100.0%
City of Portland	City of Portland	66	\$ 132,779.74	17	\$ 40,653.95	1	\$ 380.76	94.1%	99.1%
City of Roseburg	Health Future LLC	1	\$ 343.56	1	\$ 343.56	0	\$ -	100.0%	100.0%
City of Salem	Tristar Risk Management	26	\$ 54,436.62	7	\$ 18,504.71	0	\$ -	100.0%	100.0%
Clackamas County Oregon	Clackamas County Oregon	3	\$ 12,608.97	3	\$ 12,608.97	0	\$ -	100.0%	100.0%
Commerce and Industry Insurance Company	Chartis Claims, Inc.	26	\$ 29,009.16	7	\$ 6,920.73	0	\$ -	100.0%	100.0%
Costco Wholesale Corporation	Sedgwick Claims Management Services Inc.	106	\$ 125,491.47	27	\$ 29,369.92	0	\$ -	100.0%	100.0%
Daimler Trucks North America LLC	Sedgwick Claims Management Services Inc.	104	\$ 200,035.55	26	\$ 75,315.04	2	\$ 926.76	92.3%	98.8%
Deschutes County	Cambridge Integrated Svs Grp Inc. DBA: XChanging	1	\$ 922.87	1	\$ 922.87	0	\$ -	100.0%	100.0%
Employers Insurance Company of Wausau	Wausau-Sub Grp. Of #111 Liberty	5	\$ 4,621.45	5	\$ 4,621.45	0	\$ -	100.0%	100.0%
ESCO Corporation	ESIS, Inc.	48	\$ 68,563.48	12	\$ 22,707.64	1	\$ 318.68	91.7%	98.6%
Fidelity & Guaranty Insurance Company	Gallagher Bassett Services, Inc.	10	\$ 7,860.96	5	\$ 2,106.24	0	\$ -	100.0%	100.0%
Food Services of America, Inc.	Intermountain Claims, Inc.	19	\$ 138,743.94	5	\$ 4,902.89	1	\$ 278.11	80.0%	94.3%
Fred Meyer Stores, Inc.	Sedgwick Claims Management Services Inc.	93	\$ 58,561.97	21	\$ 17,638.36	1	\$ 125.85	95.2%	99.3%
Freres Lumber Co. Inc.	Empire Pacific Risk Management Inc.	5	\$ 4.423.30	5	\$ 4.423.30	1	\$ 46.76	80.0%	98.9%
Georgia-Pacific Corporation	Sedgwick Claims Management Services Inc.	4	\$ 16,331.89	4	\$ 16,331.89	0	\$ 40.70	100.0%	100.0%
Hartford Fire Insurance Company	Hartford Fire & Casualty Group	1	\$ 4,996.26	1	\$ 4,996.26	0	\$ -	100.0%	100.0%
Hartford Fire Insurance Company	Specialty Risk Services, LLC	9	\$ 4,990.20	5	\$ 4,990.20	1	\$ 1,800.90	80.0%	90.2%
' '		13	\$ 28,451.39	5	\$ 9,179.91	0	\$ 1,800.90	100.0%	100.0%
Hartford Underwriters Insurance Company	Specialty Risk Services, LLC	13	۶ 14,950.40	5	9,179.91	U	Ş -	100.0%	100.0%

Employer-at-Injury Program Audits 2007 Reimbursements

Health Care for the Mid-Columbia Region Indemnity Insurance Company of North America Ingram Industries Inc. Ingram Industries Inc. Insurance Company of the State of Pennsylvania Ingram Industries Inc. Insurance Company of the State of Pennsylvania Ingram Industries Inc. Insurance Company of the State of Pennsylvania Insurance Company of the State of Pennsylvania Ingram Industries Inc. Insurance Company of the State of Pennsylvania Insurance Company of the State Oncompany of Pinnacle Risk Management Services, Inc. Insurance Company of the State of Pennsylvania Insurance Company of North America Insurance Co	5 22 8 6 1 36 6 1 5	\$ 13,642.46 \$ 59,697.06 \$ 34,761.22 \$ 15,721.24 \$ 590.44 \$ 75,072.38 \$ 4,044.01 \$ 1,048.55	5 6 5 5 1 8	\$ 17,00 \$ 10,02	88.69	0 0 0	\$ - \$ - \$ -	100.0% 100.0% 100.0%	100.0%
Indemnity Insurance Company of North America Indemnity Insurance Company of North America Ingram Industries Inc. Insurance Company of the State of Pennsylvania Jackson County Public Risk Consultants Jeld-Wen Inc Josephine County Health Future LLC Kaiser Foundation Health Plan of the Northwest Legacy Health System Les Schwab Tire Centers of Oregon Inc. Sedgwick Claims Management Services Inc. Legacy Health System ESIS, Inc. ESIS, Inc.	8 6 1 36 6 1 5	\$ 34,761.22 \$ 15,721.24 \$ 590.44 \$ 75,072.38 \$ 4,044.01	5 5 1	\$ 17,00 \$ 10,02	8.62	0	\$ -	+	
Indemnity Insurance Company of North America Gallagher Bassett Services, Inc. Ingram Industries Inc. Pinnacle Risk Management Services, Inc. Insurance Company of the State of Pennsylvania Chartis Claims, Inc. Jackson County Public Risk Consultants Broadspire Services, Inc. Josephine County Health Future LLC Kaiser Foundation Health Plan of the Northwest Legacy Health System Legacy Health System Less Schwab Tire Centers of Oregon Inc. ESIS, Inc.	6 1 36 6 1 5	\$ 15,721.24 \$ 590.44 \$ 75,072.38 \$ 4,044.01	5 1	\$ 10,02			T	100.0%	400.000
Ingram Industries Inc. Pinnacle Risk Management Services, Inc. Chartis Claims, Inc. Jackson County Public Risk Consultants Broadspire Services, Inc. Josephine County Health Future LLC Kaiser Foundation Health Plan of the Northwest Legacy Health System Les Schwab Tire Centers of Oregon Inc. Pinnacle Risk Management Services, Inc. Phastic Claims, Inc. Broadspire Services, Inc. Broadspire Services, Inc. Legacy Health Future LLC Sedgwick Claims Management Services Inc. Legacy Health System Les Schwab Tire Centers of Oregon Inc. ESIS, Inc.	1 36 6 1 5	\$ 590.44 \$ 75,072.38 \$ 4,044.01	1		7.15	0	1.		100.0%
Insurance Company of the State of Pennsylvania Chartis Claims, Inc. Public Risk Consultants Jeld-Wen Inc Broadspire Services, Inc. Josephine County Health Future LLC Kaiser Foundation Health Plan of the Northwest Legacy Health System Les Schwab Tire Centers of Oregon Inc. ESIS, Inc.	36 6 1 5	\$ 75,072.38 \$ 4,044.03		\$ 59			\$ -	100.0%	100.0%
Jackson County Public Risk Consultants Jeld-Wen Inc Broadspire Services, Inc. Josephine County Health Future LLC Kaiser Foundation Health Plan of the Northwest Sedgwick Claims Management Services Inc. Legacy Health System Legacy Health System ESIS, Inc.	6 1 5	\$ 4,044.01	8		0.44	0	\$ -	100.0%	100.0%
Jeld-Wen Inc Broadspire Services, Inc. Josephine County Health Future LLC Kaiser Foundation Health Plan of the Northwest Sedgwick Claims Management Services Inc. Legacy Health System Legacy Health System Les Schwab Tire Centers of Oregon Inc. ESIS, Inc.	1 5	, ,		\$ 25,20	9.23	0	\$ -	100.0%	100.0%
Josephine County Health Future LLC Kaiser Foundation Health Plan of the Northwest Sedgwick Claims Management Services Inc. Legacy Health System Les Schwab Tire Centers of Oregon Inc. ESIS, Inc.	5	\$ 1.049.FF	5	\$ 2,58	9.61	0	\$ -	100.0%	100.0%
Kaiser Foundation Health Plan of the Northwest Legacy Health System Les Schwab Tire Centers of Oregon Inc. ESIS, Inc.		J,046.55	1	\$ 1,04	8.55	0	\$ -	100.0%	100.0%
Legacy Health System Legacy Health System Les Schwab Tire Centers of Oregon Inc. ESIS, Inc.	4.0	\$ 9,771.88	5	\$ 9,77	1.88	0	\$ -	100.0%	100.0%
Les Schwab Tire Centers of Oregon Inc. ESIS, Inc.	12	\$ 22,587.56	5	\$ 11,13	3.07	1	\$ 53.16	80.0%	99.5%
	115	\$ 159,526.65	29	\$ 48,39	8.06	1	\$ 156.60	96.6%	99.7%
les Schwah Warehouse Center Inc FSIS Inc	5	\$ 6,226.62	5	\$ 6,22	6.62	0	\$ -	100.0%	100.0%
200 doninate transmission denter me	176	\$ 192,719.76	44	\$ 47,12	7.46	9	\$ 1,946.68	79.5%	95.9%
Liberty Insurance Corporation Gallagher Bassett Services, Inc.	20	\$ 12,265.70	5	\$ 1,99	9.00	0	\$ -	100.0%	100.0%
Liberty Insurance Corporation Liberty Mutual COS	103	\$ 140,924.59	26	\$ 35,08	2.56	0	\$ -	100.0%	100.0%
Liberty Mutual Fire Insurance Company Liberty Mutual COS	2	\$ 1,320.46	2	\$ 1,32	0.46	0	\$ -	100.0%	100.0%
Liberty Northwest Insurance Corporation Liberty Mutual COS	759	\$ 991,220.33	188	\$ 241,88	8.55	2	\$ 350.40	98.9%	99.9%
Marion County Oregon Cannon Cochran Management Services Inc.	18	\$ 48,869.06	5	\$ 10,58	6.25	1	\$ 330.00	80.0%	96.9%
Marion County School District #24J Cannon Cochran Management Services Inc.	15	\$ 24,711.99	5	\$ 9,00	0.47	2	\$ 679.02	60.0%	92.5%
Marvin Lumber and Cedar Company Gallagher Bassett Services, Inc.	2	\$ 7,079.58	2	\$ 7,07	9.58	1	\$ 28.18	50.0%	99.6%
May Trucking Company Pinnacle Risk Management Services, Inc.	15	\$ 24,103.25	5	\$ 3,11	6.21	0	\$ -	100.0%	100.0%
Multnomah County Oregon Sedgwick Claims Management Services Inc.	51	\$ 114,182.88	13	\$ 19,23	8.87	1	\$ 48.16	92.3%	99.7%
Multnomah County School District #1 Pinnacle Risk Management Services, Inc.	4	\$ 5,575.82	4	\$ 5,57	5.82	0	\$ -	100.0%	100.0%
National Union Fire Insurance Company of Pittsburg ESIS, Inc.	17	\$ 30,971.22	5	\$ 4,13	6.48	0	\$ -	100.0%	100.0%
National Union Fire Insurance Company of Pittsburg Chartis Claims, Inc.	1	\$ 5,293.38	1	\$ 5,29	3.38	0	\$ -	100.0%	100.0%
National Frozen Foods Corporation Matrix Absence Management, Inc.	8	\$ 23,856.98	5	\$ 11,30	7.86	0	\$ -	100.0%	100.0%
New Albertson's Inc Specialty Risk Services, LLC	13	\$ 10,272.22	5	\$ 4,37	9.16	0	\$ -	100.0%	100.0%
Norpac Foods, Inc. Norpac Foods, Inc.	29	\$ 27,488.33	8	\$ 5,99	8.30	0	\$ -	100.0%	100.0%
North Clackamas School Dist #12 Public Risk Consultants	7	\$ 4,856.41	5	\$ 2,34	2.45	0	\$ -	100.0%	100.0%
Northwest Natural Gas Company Cannon Cochran Management Services Inc.	7	\$ 17,458.54	5	\$ 7,20	0.20	1	\$ 145.92	80.0%	98.0%
Old Republic Insurance Company Specialty Risk Services, LLC	1	\$ 213.13	1	\$ 21	3.13	0	\$ -	100.0%	100.0%
Old Republic Insurance Company Gallagher Bassett Services, Inc.	35	\$ 57,607.79	9	\$ 7,43	2.71	0	\$ -	100.0%	100.0%
Old Republic Insurance Company Crawford and Company	1	\$ 403.80	1	\$ 40	3.80	0	\$ -	100.0%	100.0%
Old Republic Insurance Company Cambridge Integrated Svs Grp Inc. DBA: XChanging	14	\$ 15,588.40	5	\$ 2,82	9.61	0	\$ -	100.0%	100.0%
Oregon Contractors Workers Compensation Trust Inc Alliant Specialty Insurance Services	70	\$ 123,293.71	18	\$ 36,66	2.18	1	\$ 216.19	94.4%	99.4%
Oregon Educational Employers Workers Compensation Empire Pacific Risk Management Inc.	6	\$ 9,837.47	5	\$ 9,49	0.38	0	\$ -	100.0%	100.0%
Oregon Nonprofit Employers Trust Empire Pacific Risk Management Inc.	29	\$ 27,248.25	8		8.14	1	\$ 42.50		99.4%
Owens-Illinois, Inc. Gallagher Bassett Services, Inc.	7	\$ 15,846.32	5	\$ 7,17	2.98	0	\$ -	100.0%	100.0%
Pacific Employers Insurance Company Specialty Risk Services, LLC	1	\$ 1,651.77			1.77	0	\$ -	100.0%	100.0%
Portland General Electric Portland General Electric	75	\$ 222,400.20		\$ 60,75		0	\$ -	100.0%	100.0%
Pharmacists Mutual Insurance Company Broadspire Services, Inc.	1	\$ 1,146.00			6.00	0	\$ -	100.0%	100.0%
Port of Portland Pinnacle Risk Management Services, Inc.	12	\$ 40,526.02			8.43	0	\$ -	100.0%	100.0%
Precision Castparts Corp. ESIS, Inc.	80	\$ 152,734.94		\$ 26,84		3	\$ 270.23		99.0%
Providence Health & Services-Oregon Sedgwick Claims Management Services Inc.	276	\$ 613,949.31	65	\$ 148,86		4	\$ 1,281.99		99.1%

Employer-at-Injury Program Audits 2007 Reimbursements

RSG Forest Products Inc	Pinnacle Risk Management Services, Inc.	10	\$	23,758.45	5	\$	8,948.56	0	\$	-	100.0%	100.0%
RLC Industries Co.	RLC Industries Co.	33	\$	60,424.56	7	\$	18,076.88	1	\$	178.50	85.7%	99.0%
Safeway Inc.	Safeway Inc.	311	\$ 4	176,226.23	80	\$	100,220.59	2	\$	548.81	97.5%	99.5%
SAIF Corporation	SAIF Corporation	3939	\$ 7,1	148,009.17	500	\$	842,286.93	4	\$:	1,702.41	99.2%	99.8%
Schnitzer Steel Industries Inc	ESIS, Inc.	30	\$	87,192.65	8	\$	21,286.19	0	\$	-	100.0%	100.0%
Select Markets Insurance Company	Argo Group	4	\$	12,946.89	4	\$	12,946.89	0	\$	-	100.0%	100.0%
Seneca Sawmill Company	Comp Source	19	\$	35,086.27	5	\$	5,904.83	1	\$	246.67	80.0%	95.8%
Sentinel Insurance Company, LTD.	Crawford and Company	2	\$	1,401.37	2	\$	1,401.37	0	\$	-	100.0%	100.0%
Sentry Insurance A Mutual Company	Intermountain Claims, Inc.	5	\$	6,011.27	5	\$	6,011.27	0	\$	-	100.0%	100.0%
Sherm's Thunderbird Market, Inc.	Health Future LLC	7	\$	10,819.42	7	\$	10,819.42	0	\$	-	100.0%	100.0%
Special Districts Association of Oregon	Special Districts Association of Oregon	9	\$	27,146.40	5	\$	7,106.24	0	\$	-	100.0%	100.0%
Springfield Insurance Company	Crawford and Company	20	\$	9,115.92	5	\$	2,463.69	0	\$	-	100.0%	100.0%
States Industries Inc	Cambridge Integrated Svs Grp Inc. DBA: XChanging	1	\$	2,232.13	1	\$	2,232.13	0	\$	-	100.0%	100.0%
Stimson Lumber Company	Empire Pacific Risk Management, Inc.	7	\$	7,920.55	5	\$	5,996.31	0	\$	-	100.0%	100.0%
Tektronix, Inc	Matrix Absence Management, Inc.	5	\$	12,926.67	5	\$	12,926.67	0	\$	-	100.0%	100.0%
Thrifty Payless, Inc.	Pinnacle Risk Management Services, Inc.	41	\$	75,202.62	10	\$	8,063.87	0	\$	-	100.0%	100.0%
Transportation Insurance Company	CNA ClaimPlus	3	\$	8,233.84	3	\$	8,233.84	0	\$	-	100.0%	100.0%
Transportation Insurance Company	Specialty Risk Services, LLC	2	\$	8,038.34	2	\$	8,038.34	0	\$	-	100.0%	100.0%
Travelers Indemnity Company (The)	The Travelers Companies, Inc	1	\$	5,001.06	1	\$	5,001.06	0	\$	-	100.0%	100.0%
Tri-County Metropolitan Transportation District	Tristar Risk Management	99	\$ 2	255,215.49	25	\$	56,098.50	0	\$	-	100.0%	100.0%
Washington County	Tristar Risk Management	2	\$	1,513.00	2	\$	1,513.00	1	\$	369.00	50.0%	75.6%
Wausau Business Insurance Company	Wausau-Sub Group of # 111 Liberty	2	\$	2,111.00	2	\$	2,111.00	1	\$ 1	1,282.22	50.0%	39.3%
Wausau Underwriters Insurance Company	Wausau-Sub Group of # 111 Liberty	14	\$	14,179.67	5	\$	7,469.82	0	\$	-	100.0%	100.0%
Weyerhaeuser Company	Weyerhaeuser Company	8	\$	19,740.54	5	\$	8,393.70	1	\$	721.31	80.0%	91.4%
Willamette View, Inc	Tristar Risk Management	6	\$	3,731.23	5	\$	3,569.79	0	\$	-	100.0%	100.0%
Work First Casualty Company	Specialty Risk Services, LLC	10	\$	4,907.51	5	\$	3,047.23	0	\$	-	100.0%	100.0%
XL Specialty Insurance Company	Argonaut Claims Services, LTD	8	\$	6,326.08	5	\$	5,333.57	1	\$	578.18	80.0%	89.2%
Yamanouchi Consumer LLC.	Sedgwick Claims Management Services Inc.	1	\$	2,589.22	1	\$	2,589.22	0	\$	-	100.0%	100.0%
Yellow Transportation, Inc	Gallagher Bassett Services, Inc.	10	\$	13,178.25	5	\$	3,601.04	0	\$	-	100.0%	100.0%
Zurich American Insurance Company	Cambridge Integrated Svs Grp Inc. DBA: XChanging	19	\$	53,939.01	5	\$	7,427.53	2	\$	523.44	60.0%	93.0%
Zurich American Insurance Company	Gallagher Bassett Services, Inc.	7	\$	3,483.77	5	\$	2,814.73	0	\$	-	100.0%	100.0%
Zurich American Insurance Company	Crawford and Company	1	\$	3,300.00	1	\$	3,300.00	1	\$	48.75	0.0%	98.5%
2007 Reimbursements Totals		7879	\$ 13,7	726,296.06	1656	\$ 2	,666,423.38	67	\$ 23	3,138.85	96.0%	99.1%
All Companies were audited this past cycle												