

## Workers' compensation payroll report

File this report online at **saif.com** to automatically calculate your premium

**ABC INSURANCE INC** 

Policy period: 02/01/2019 - 02/01/2020

Report ID: 100060860 SAIF Policy: 1234567890

Report and payment due: 03/15/2019

## Timely filing and payment of the payroll report will prevent collection action.

## Payroll reporting period 02/01/2019 through 02/28/2019

The factor below includes the class rate, modifiers, discount, and DCBS assessment.

Classification description	Class	Subject payroll (round to whole \$)	Rate	Premium
Building Management, Agents, Cleric, Sales	9012 01	.00	x 0.00609358 =	
Buildings-Ops By Owner/Lessee & Drivers		.00	x 0.03228339 =	
Total Subject	Payroll	00	Premium:	.00
Prior credit or debit				
Total Premium (Premium + or - Prior credit or debit)				.00.
Interest Interest accrues at 1% per month if the amount of this report. SAIF Corporation does not use postm		,	the 1st of the month follow	.00 wing the due date of
Total Premium Due (Total Premium + Int	erest)			.00
All applicable minimum premiums will be	e billed follo	owing the reconciliation of	our policy period.	
Payroll reports may be filed at saif.com If you wish to mail your report instead of fil should not be mailed if you submit your informange using the bottom portion of your paydirectly.	rmation at <b>s</b>	aif.com. If there have been a	any policy changes, ple	ease indicate the
Signature	Dat	e Title	Р	hone

SAIF contact: Service Center Email: UWPayroll@saif.com

P: 888.598.5880 F: 877.584.9807