

# Evaluation and billing cycle

## Timeline of SAIF's retrospective rating evaluation and billing cycle

| Evaluation | Distribution to agent | Agent presents evaluations to policyholders | Invoice mailed to policyholder | Invoice with retro closure charge mailed (if applicable*) |
|------------|-----------------------|---|--------------------------------|---|
| DEC 31     | JAN 23-27             | JAN 28-FEB 28                               | MAR 2-6                        | APR 3-6   |
| MAR 31     | APR 24-28             | APR 29-MAY 31                               | JUN 2-6                        | JUL 3-6   |
| JUN 30     | JUL 24-28             | JUL 29-AUG 31                               | SEP 5-9                        | OCT 2-5   |
| SEP 30     | OCT 23-27             | OCT 28-NOV 30                               | DEC 4-8                        | JAN 2-5   |

[Learn more](#)

For more information on doing business with SAIF visit, [saif.com/agent](http://saif.com/agent).

\* The closure charge is billed on the first invoice following the receipt of the closure decision (claims costs billed since the evaluation date are reversed).