

CARRIERS FINED DURING FISCAL YEAR 2003-04

Carrier/Self Insured Plan	Penalty Amount
Travelers Ind. Co. of Il.	\$229,600.00
Everest Nat'l	\$38,729.76
Florida Retail	\$7,568.69
City of Jacksonville	\$1,100.00
Marriott	\$5,056.94
Fl. Hospitality Mut.	\$16,200.00
Liberty Mutual Fire Ins.	\$64,500.00
Lumberman's Mutual Cas.	\$80,300.00
State Farm	\$17,200.00
Fidelity & Guar. Ins.	\$15,350.00
FFVA Mutual	\$3,200.00
City of Gainesville	\$200.00
Old Republic	\$5,950.00
Twin City	\$49,800.00
Associated Indus. Ins.	\$115,751.61
Miami Dade County	\$9,600.00
Lee Memorial Hospital	\$2,400.00
Palm Beach Cty. B.C.C.	\$3,833.30
Zenith Ins.Co.	\$21,084.72
American Ins.Co.	\$9,900.00
First Commercial Mutual	\$24,093.60
Federated Mutual Ins.	\$1,300.00
FCCI Mutual	\$7,200.00
Zurich American Ins.	\$56,300.00
Penn. Manufacturing Assoc.	\$9,600.00
Clarendon National Ins.	\$28,414.27
U.S. Fire Insurance	\$4,950.00
Ins. Co. State of Penn.	\$22,250.00
Church Mutual Ins.	\$8,659.76
Delhaize	\$11,068.84
Albertsons Southco	\$5,500.00
Total	\$876,661.49

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Affirmative Action / Equal Opportunity Employer

AUDITS CLOSED APRIL 1, 2004 to JUNE 30, 2004

DIVISION OF WORKERS' COMPENSATION BUREAU OF MONITORING & AUDIT

Insurer Audited	Amount of Audit Penalty Assessed	Percentage of Timely Indemnity Payments to Injured Workers	Percentage of Timely Medical Bill Payments to Providers	Percentage of Required Forms Filed Timely with the Division	Percentage of Contact Brochures Mailed Timely by Insurer to Injured Worker	Amount of Indemnity Benefits Underpaid by Insurer to Injured Workers (Check issued to Injured Worker as a result of Audit)	Amount of Indemnity Benefits Overpaid by Insurer to Injured Workers
City of Gainesville	\$200.00	98%	100%	88%	75%	\$7,534.25	\$1,160.80
Miami Dade County	\$9,600.00	95%	86%	84%	84%	\$514.10	\$0.00
Lee Memorial Hospital	\$2,400.00	94%	100%	93%	79%	\$280.44	\$350.36
Palm Beach Cty. B.C.C.	\$3,833.30	99%	98%	93%	97%	\$3.00	\$382.79
Zenith Ins.Co.	\$21,084.72	95%	96%	95%	99%	\$2,886.49	\$8,225.85
American Ins.Co.	\$9,900.00	95%	96%	77%	93%	\$255.15	\$0.00
First Commercial Mutual	\$24,093.60	76%	92%	69%	62%	\$2,260.20	\$4,132.41
Federated Mutual Ins.	\$1,300.00	97%	100%	91%	97%	\$1,526.40	\$4,639.41
FCCI Mutual	\$7,200.00	98%	100%	97%	91%	\$139,474.92	\$10,116.62
Penn. Manufacturing Assoc.	\$9,600.00	91%	97%	82%	100%	\$5,372.07	\$2,069.19
TOTALS	\$89,211.62					\$160,107.02	\$31,077.43