

**Employer-at-Injury Program Audit  
2002 Reimbursements**  
(Audits conducted between August 2003 & January 2005)

Insurer Name	TPA Name	Total EAIP claims	Total EAIP reimbursed in 2002	Total claims audited	Total dollars audited	Number of claims adjusted	Dollar amount adjusted	Accuracy of audited claims	Accuracy of audited dollars
Adventist Health System/West		56	\$91,061.63	36	\$79,721.16	3	\$1,313.60	91.67%	98.35%
AIU Insurance Co	AIG Claim Services	1	\$1,168.84	1	\$1,168.84	0	\$0.00	100.00%	100.00%
Albertsons Inc	Specialty Risk Services Inc	114	\$70,703.48	28	\$37,689.76	3	\$146.72	89.29%	99.61%
American Casualty/Reading PA	CNA Claims Plus	1	\$372.87	1	\$372.87	0	\$0.00	100.00%	100.00%
American Economy Ins Co		12	\$14,641.26	9	\$13,451.80	1	\$473.85	88.89%	96.48%
American & Foreign Insurance Co		2	\$1,352.69	2	\$1,352.69	0	\$0.00	100.00%	100.00%
American Home Assurance	Constitution States	5	\$4,477.32	3	\$3,098.04	0	\$0.00	100.00%	100.00%
American Home Assurance	AIG Claim Services	14	\$12,865.34	11	\$11,645.34	3	\$202.54	72.73%	98.26%
American Home Assurance	Gallagher Bassett	1	\$1,085.32	1	\$1,085.32	0	\$0.00	100.00%	100.00%
American Insurance Co	GAB Robins NA Inc	1	\$6,036.17	1	\$6,036.17	0	\$0.00	100.00%	100.00%
American Interstate Ins Co		1	\$2,462.49	1	\$2,462.49	0	\$0.00	100.00%	100.00%
American Manufacturers Mutual		36	\$65,982.07	20	\$61,575.35	0	\$0.00	100.00%	100.00%
American Motorists Ins Co		3	\$2,569.37	3	\$2,569.37	0	\$0.00	100.00%	100.00%
American Protection Ins Co		11	\$8,647.93	7	\$7,105.70	0	\$0.00	100.00%	100.00%
American Risk Funding Ins Co	Cambridge Integrated Services	2	\$7,251.67	2	\$7,251.67	0	\$0.00	100.00%	100.00%
American States Ins Co		7	\$4,028.56	6	\$3,718.56	0	\$0.00	100.00%	100.00%
American States Ins Co/Texas		3	\$9,280.56	3	\$9,280.56	1	\$1,183.47	66.67%	87.25%
American Zurich Ins Co	Cambridge Integrated Services	8	\$7,961.04	8	\$7,961.04	1	\$83.94	87.50%	98.95%
Archdiocese of Portland	Pinnacle Risk Management	1	\$1,938.81	1	\$1,938.81	1	\$1,938.81	0.00%	0.00%
Argonaut NW Ins Co		26	\$29,194.85	19	\$25,583.74	1	\$986.58	94.74%	96.14%
Argonaut SW Ins Co		2	\$7,535.03	2	\$7,535.03	0	\$0.00	100.00%	100.00%
Asante	Health Future LLC	21	\$28,535.71	18	\$26,780.03	3	\$1,487.66	83.33%	94.44%
Atlantic Mutual Ins Co	GAB Robins NA Inc	2	\$3,868.27	2	\$3,868.27	0	\$0.00	100.00%	100.00%
Barrett Business Services	Pinnacle Risk Management	30	\$28,202.16	17	\$22,513.54	9	\$6,914.92	47.06%	69.29%
Bay Area Health District	Health Future LLC	2	\$5,763.06	2	\$5,763.06	0	\$0.00	100.00%	100.00%
Bi-Mart Corporation	Sedgwick CMS	32	\$28,198.40	13	\$19,012.06	2	\$303.65	84.62%	98.40%
Birmingham Fire Ins Co/PA	Crawford & Co	7	\$5,399.45	7	\$5,399.45	0	\$0.00	100.00%	100.00%
Boise Cascade Corp	Sedgwick CMS	24	\$49,795.97	22	\$48,971.19	6	\$6,960.81	72.73%	85.79%
Boyd Coffee Co	Pinnacle Risk Management	7	\$6,118.70	6	\$5,618.30	4	\$3,687.40	33.33%	34.37%
Centennial Insurance Co	GAB Robins NA Inc	2	\$6,186.64	2	\$6,186.64	0	\$0.00	100.00%	100.00%
CIS Wokers' Comp Corp	Pinnacle Risk Management	11	\$28,106.75	10	\$27,670.20	4	\$2,663.94	60.00%	90.37%
City of Beaverton	Pinnacle Risk Management	26	\$43,974.83	18	\$39,303.06	2	\$6,592.88	88.89%	83.23%
City of Eugene		17	\$47,048.48	16	\$46,200.00	0	\$0.00	100.00%	100.00%
City of Gresham	Liberty Management Services	1	\$2,094.42	1	\$2,094.42	0	\$0.00	100.00%	100.00%
City of Portland		63	\$102,765.65	35	\$88,488.48	0	\$0.00	100.00%	100.00%
Clackamas County		9	\$33,201.96	9	\$33,201.96	1	\$3,366.04	88.89%	89.86%
Coca-Cola Enterprises	Constitution States	29	\$32,421.93	15	\$25,735.65	3	\$645.83	80.00%	97.49%
Connecticut Indemnity Co		12	\$28,624.10	12	\$28,624.10	1	\$50.15	91.67%	99.82%
Costco Wholesale Corp	Sedgwick CMS	47	\$53,838.68	25	\$42,597.18	12	\$4,730.19	52.00%	88.90%
Deschutes County	Gates McDonald	13	\$19,647.85	13	\$19,647.85	3	\$164.47	76.92%	99.16%
Employee Benefits Insurance Company		21	\$28,589.59	16	\$26,639.89	3	\$791.23	81.25%	97.03%
Employers Ins of Wausau		54	\$54,886.20	20	\$43,737.41	0	\$0.00	100.00%	100.00%
Enron		44	\$66,682.15	26	\$57,033.10	9	\$2,716.76	65.38%	95.24%

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Insurer Name	TPA Name	Total EAIP claims	Total EAIP reimbursed in 2002	Total claims audited	Total dollars audited	Number of claims adjusted	Dollar amount adjusted	Accuracy of audited claims	Accuracy of audited dollars
ESCO Corp	ESIS	33	\$23,122.72	10	\$11,615.50	0	\$0.00	100.00%	100.00%
Farmers Insurance Exchange		1	\$2,931.19	1	\$2,931.19	1	\$2,931.19	0.00%	0.00%
Federal Insurance Co	GAB Robins NA Inc	2	\$1,469.60	2	\$1,469.60	0	\$0.00	100.00%	100.00%
Fidelity & Guaranty Co	RSKCo	1	\$3,455.60	1	\$3,455.60	0	\$0.00	100.00%	100.00%
Fidelity & Guaranty Co	ESIS	17	\$24,121.13	13	\$21,100.99	1	\$443.91	92.31%	97.90%
Fidelity & Guaranty Co	Gallagher Bassett	3	\$2,508.38	1	\$1,463.27	1	\$113.61	0.00%	92.24%
Fidelity & Guaranty Ins Co	Sedgwick CMS	1	\$3,250.40	1	\$3,250.40	1	\$115.91	0.00%	96.43%
Fire & Casualty Ins Co of Conn		12	\$21,590.49	12	\$21,590.49	4	\$3,874.06	66.67%	82.06%
Firemans Fund Ins Co	Gallagher Bassett	1	\$310.00	1	\$310.00	0	\$0.00	100.00%	100.00%
First National Ins Co of America		33	\$38,414.85	20	\$34,233.42	4	\$5,586.52	80.00%	83.68%
Food Services of America	Intermountain Claims Inc	16	\$19,842.59	11	\$16,279.86	1	\$248.30	90.91%	98.47%
Fred Meyer Incorporated	Sedgwick CMS	234	\$216,745.21	85	\$146,609.16	14	\$3,942.63	83.53%	97.31%
Freightliner Corp	Gallagher Bassett	17	\$41,445.93	17	\$41,445.93	9	\$15,606.80	47.06%	62.34%
General Ins Co/ America		1	\$768.75	1	\$768.75	0	\$0.00	100.00%	100.00%
Georgia Pacific Corp	Sedgwick CMS	7	\$24,463.10	7	\$24,463.10	4	\$3,887.48	42.86%	84.11%
Globe Indemnity Company		1	\$1,331.50	1	\$1,331.50	0	\$0.00	100.00%	100.00%
Gold Dust West	Crawford & Co	19	\$10,502.70	8	\$6,729.72	0	\$0.00	100.00%	100.00%
Great American Ins Co of NY	Cambridge Integrated Services	9	\$18,368.46	9	\$18,368.46	0	\$0.00	100.00%	100.00%
Grocers Insurance		48	\$37,707.01	21	\$27,047.18	2	\$2,377.76	90.48%	91.21%
H.J.Heinz Company	Helmsman Management Svcs	12	\$15,725.17	11	\$15,146.77	0	\$0.00	100.00%	100.00%
Hartford Casualty Ins Co		1	\$763.80	1	\$763.80	0	\$0.00	100.00%	100.00%
Hartford Fire Ins Co		1	\$3,471.00	1	\$3,471.00	0	\$0.00	100.00%	100.00%
Health Care Mid-Columbia Region	Health Future LLC	20	\$29,892.03	16	\$27,964.77	0	\$0.00	100.00%	100.00%
Hewlett-Packard Company	Sedgwick CMS	4	\$3,043.30	4	\$3,043.30	1	\$431.99	75.00%	85.81%
Ingram Industries	Pinnacle Risk Management	1	\$1,546.56	1	\$1,546.56	0	\$0.00	100.00%	100.00%
Insurance Co / State of PA	GAB Robins NA Inc	2	\$391.06	2	\$391.06	0	\$0.00	100.00%	100.00%
Insurance Company of the West	Intermountain Claims Inc	3	\$4,312.24	3	\$4,312.24	3	\$4,312.24	0.00%	0.00%
J.H. Kelly	Cambridge Integrated Services	2	\$12,127.37	2	\$12,127.37	0	\$0.00	100.00%	100.00%
James River Corp of Virginia	Sedgwick CMS	11	\$31,348.26	11	\$31,348.26	0	\$0.00	100.00%	100.00%
Jeld-Wen	Crawford & Co	25	\$35,835.48	23	\$35,315.52	5	\$5,893.29	78.26%	83.31%
Kaiser Foundation Health Plan	Sedgwick CMS	68	\$86,434.90	34	\$73,864.65	5	\$2,762.66	85.29%	96.26%
Klamath Care Services Inc	Health Future LLC	4	\$5,396.05	4	\$5,396.05	0	\$0.00	100.00%	100.00%
Lamb-Weston Incorporated	Sedgwick CMS	18	\$13,887.18	9	\$9,146.09	0	\$0.00	100.00%	100.00%
Lane County	Pinnacle Risk Management	1	\$1,244.50	1	\$1,244.50	1	\$1,244.50	0.00%	0.00%
Legacy Health System		138	\$277,109.49	65	\$217,704.70	14	\$16,061.61	78.46%	92.62%
Les Schwab Warehouse Center Inc	Les Schwab Warehouse	43	\$61,592.58	25	\$51,817.98	5	\$2,383.32	80.00%	95.40%
Liberty Mutual Fire Ins Co		207	\$217,494.33	82	\$164,726.88	7	\$6,036.59	91.46%	96.34%
Liberty Mutual Insurance Co		1	\$252.30	1	\$252.30	0	\$0.00	100.00%	100.00%
Liberty Northwest Ins Co		899	\$1,102,623.00	386	\$878,776.11	17	\$24,458.07	95.60%	97.22%
LS Transport Inc	Les Schwab Warehouse	5	\$8,437.88	5	\$8,437.88	1	\$56.61	80.00%	99.33%
Lumbermens Mutual Casualty Co	Gallagher Bassett	1	\$3,580.98	1	\$3,580.98	0	\$0.00	100.00%	100.00%
Lumbermens Mutual Casualty Co	Crawford & Co	3	\$3,376.80	1	\$2,552.03	1	\$545.11	0.00%	78.64%
Lumbermens Mutual Casualty Co		14	\$9,336.72	8	\$6,435.29	0	\$0.00	100.00%	100.00%

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Lumbermen's Underwriting Alliance		6	\$7,601.93	6	\$7,601.93	1	\$615.17	83.33%	91.91%
Marion County	Sedgwick CMS	27	\$55,111.70	19	\$49,248.34	3	\$2,027.37	84.21%	95.88%
Mid Century Ins Co		1	\$917.82	1	\$917.82	0	\$0.00	100.00%	100.00%
Multnomah County Oregon	Sedgwick CMS	83	\$159,233.75	53	\$143,649.69	3	\$1,148.53	94.34%	99.20%
Multnomah County School Dist		37	\$95,169.47	26	\$89,089.84	0	\$0.00	100.00%	100.00%
National Frozen Foods Corporation	Sedgwick CMS	11	\$6,547.21	8	\$5,838.53	0	\$0.00	100.00%	100.00%
National Union Fire/Pittsburgh	RSKCo	2	\$5,607.70	2	\$5,607.70	0	\$0.00	100.00%	100.00%
National Union Fire/Pittsburgh	Constitution States	61	\$67,071.85	26	\$50,552.35	2	\$212.03	92.31%	99.58%
National Union Fire/Pittsburgh	AIG Claim Services	26	\$77,682.21	18	\$72,196.10	3	\$3,024.13	83.33%	95.81%
Naumes Inc	Pinnacle Risk Management	4	\$2,567.64	4	\$2,567.64	0	\$0.00	100.00%	100.00%
New Hampshire Ins Co	AIG Claim Services	1	\$846.93	1	\$846.93	0	\$0.00	100.00%	100.00%
Norpac Foods Inc		57	\$34,035.42	16	\$20,024.83	1	\$44.66	93.75%	99.78%
North Clackamas School Dist	Gates McDonald	5	\$2,188.67	4	\$1,902.29	1	\$700.55	75.00%	63.17%
North River Ins Co	Crawford & Co	2	\$5,671.06	2	\$5,671.06	0	\$0.00	100.00%	100.00%
Northern Ins Co of NY	Cambridge Integrated Services	16	\$10,612.40	7	\$7,118.86	0	\$0.00	100.00%	100.00%
Northwest Natural	Sedgwick CMS	1	\$2,477.50	1	\$2,477.50	0	\$0.00	100.00%	100.00%
Old Republic Ins Co	Gallagher Bassett	1	\$4,396.50	1	\$4,396.50	0	\$0.00	100.00%	100.00%
Oregon Contractors WC Trust Inc	Empire Pacific Risk Mgmt	5	\$11,986.91	5	\$11,986.91	2	\$726.87	60.00%	93.94%
Oregon Steel Mills	Sedgwick CMS	35	\$98,398.48	33	\$97,068.64	11	\$16,728.93	66.67%	82.77%
Pacific Employers Ins Co	Gallagher Bassett	15	\$15,597.16	10	\$13,744.52	2	\$784.32	80.00%	94.29%
Pacificorp	ESIS	4	\$7,370.00	4	\$7,370.00	0	\$0.00	100.00%	100.00%
Port of Portland	Pinnacle Risk Management	25	\$73,760.33	23	\$72,843.61	6	\$11,131.19	73.91%	84.72%
Precision Cast Parts Corp	ESIS	81	\$123,186.52	48	\$106,605.03	3	\$1,151.75	93.75%	98.92%
Preferred Professional Ins Co	Alternative Ins Mgmt Services	21	\$14,763.20	8	\$8,112.25	0	\$0.00	100.00%	100.00%
RLC Industries Company		135	\$189,123.42	68	\$154,843.63	6	\$4,003.55	91.18%	97.41%
Royal Indemnity Co		15	\$18,565.07	12	\$16,564.48	1	\$283.44	91.67%	98.29%
Royal Insurance Co of America		28	\$16,613.10	8	\$7,559.19	0	\$0.00	100.00%	100.00%
Safeco Ins Co/ America		13	\$12,070.75	8	\$10,339.34	1	\$40.00	87.50%	99.61%
Safeco Ins Co/ Ill		6	\$9,283.88	6	\$9,283.88	2	\$130.66	66.67%	98.59%
Safeway Inc		106	\$159,042.85	58	\$135,636.77	11	\$3,610.62	81.03%	97.34%
SAIF Corporation		1153	\$3,178,088.18	1063	\$2,722,990.77	49	\$46,194.27	95.39%	98.30%
Schnitzer Steel Industries	ESIS	16	\$40,629.63	14	\$39,772.63	1	\$3,936.45	92.86%	90.10%
Security Insurance Co/Hartford		63	\$91,080.36	40	\$86,597.34	1	\$2,500.00	97.50%	97.11%
Seneca Sawmill Company	Comp Source	26	\$56,104.73	23	\$54,244.27	4	\$1,632.00	82.61%	96.99%
Sentry Insurance, A Mutual Co	Intermountain Claims Inc	6	\$3,915.45	6	\$3,915.45	3	\$1,686.97	50.00%	56.92%
Shaklee Corporation	Sedgwick CMS	16	\$14,479.99	12	\$12,651.15	0	\$0.00	100.00%	100.00%
Sherm's Thunderbird Market	Health Future LLC	26	\$21,659.82	11	\$15,502.97	0	\$0.00	100.00%	100.00%
Sisters of Providence	Constitution States	292	\$468,122.51	155	\$398,013.33	21	\$23,163.73	86.45%	94.18%
St. Paul Fire & Marine Ins Co		9	\$13,084.84	7	\$11,593.54	2	\$1,492.18	71.43%	87.13%
States Industries	Gates McDonald	1	\$2,486.77	1	\$2,486.77	1	\$50.40	0.00%	97.97%
Sumitomo Marine & Fire	RSKCo	3	\$6,559.08	3	\$6,559.08	1	\$224.00	66.67%	96.58%
Tektronix Inc	Matrix	5	\$8,880.68	5	\$8,880.68	0	\$0.00	100.00%	100.00%
The Amalgamated Sugar	Compro Inc	6	\$13,427.49	6	\$13,427.49	0	\$0.00	100.00%	100.00%

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The Salvation Army	Gallagher Bassett	5	\$10,121.74	5	\$10,121.74	2	\$5,025.68	60.00%	50.35%
Thrifty Payless Inc	Pinnacle Risk Management	12	\$11,721.76	10	\$10,398.48	0	\$0.00	100.00%	100.00%
Tokio Marine & Fire Insurance Co LTD	Helmsman Management Svcs	9	\$13,099.98	8	\$12,791.34	1	\$94.51	87.50%	99.26%
Tokio Marine & Fire Insurance Co LTD	Sedgwick CMS	7	\$6,927.72	4	\$5,177.87	0	\$0.00	100.00%	100.00%
Transportation Ins Co	CNA Claims Plus	2	\$4,940.91	2	\$4,940.91	0	\$0.00	100.00%	100.00%
Travelers Indemnity Co/III	Constitution States	5	\$5,666.75	5	\$5,666.75	0	\$0.00	100.00%	100.00%
Tri-County Metropolitan	Sedgwick CMS	82	\$159,659.30	56	\$145,566.21	9	\$4,191.45	83.93%	97.12%
United States Bakery	Gallagher Bassett	31	\$49,091.38	20	\$42,796.45	8	\$11,103.81	60.00%	74.05%
United States Fire Ins Co	Crawford & Co	1	\$4,266.10	1	\$4,266.10	0	\$0.00	100.00%	100.00%
US Fidelity & Guaranty Co	ESIS	2	\$2,069.10	2	\$2,069.10	0	\$0.00	100.00%	100.00%
US Fidelity & Guaranty Co	Gallagher Bassett	10	\$21,217.19	10	\$21,217.19	1	\$46.98	90.00%	99.78%
Wausau Business Ins Co		2	\$2,131.73	2	\$2,131.73	0	\$0.00	100.00%	100.00%
Wausau Underwriters Ins Co		15	\$13,490.17	10	\$11,612.00	0	\$0.00	100.00%	100.00%
Willamette Industries		26	\$53,662.90	21	\$50,601.97	1	\$86.70	95.24%	99.83%
Willamette View	Pinnacle Risk Management	8	\$4,960.57	8	\$4,960.57	0	\$0.00	100.00%	100.00%
XL Specialty Ins Co	GAB Robins NA Inc	1	\$5,101.67	1	\$5,101.67	0	\$0.00	100.00%	100.00%
Yellow Transportation Inc		7	\$4,196.99	5	\$3,068.78	0	\$0.00	100.00%	100.00%
Zurich American Ins Co	Cambridge Integrated Services	36	\$50,907.22	21	\$43,615.15	4	\$1,468.89	80.95%	96.63%
Zurich American Ins Co	ESIS	4	\$14,621.19	4	\$14,621.19	0	\$0.00	100.00%	100.00%
<b>2002 Reimbursement Totals</b>		<b>5438</b>	<b>\$9,120,016.17</b>	<b>3416</b>	<b>\$7,760,547.19</b>	<b>346</b>	<b>\$299,981.39</b>	<b>89.87%</b>	<b>96.13%</b>