

**COST ACCOUNTING STANDARDS BOARD
DISCLOSURE STATEMENT
REQUIRED BY PUBLIC LAW 100-679**

**PART VII - DEFERRED COMPENSATION
AND INSURANCE COST**

NAME OF REPORTING UNIT

**Item
No.**

Item description

7.6.0 Worker's Compensation, Liability, and Property Insurance. Does your organization have insurance coverage regarding worker's compensation, liability and property insurance?

A. Yes (Complete Item 7.6.1.)

B. No (Proceed to Part VIII)

7.6.1 Worker's Compensation, Liability and Property Insurance Coverage.

For each line of insurance that covers a category of insured risk (e.g., worker's compensation, fire and similar perils, automobile liability and property damage, general liability), provide the information below on a continuation sheet using the codes described below: (If there are not more than three policies or self-insurance plans that are applicable to the line of insurance, provide information for all the policies and self-insurance plans. If there are more than three policies or insurance plans, information should be provided for those policies and self-insurance plans that in the aggregate account for at least 80 percent of the costs allocable to this segment or business unit for each line of insurance identified.)

Description of Line of Insurance Coverage: _____

<u>Policy or Self- Insurance Plan</u>	<u>Cost Accumulation</u> (1)	<u>Cost Basis</u> (2)	<u>Crediting of Dividends and Earned Refunds</u> (3)	<u>Self-Insurance</u>	
				<u>Projected Average Loss</u> (4)	<u>Insurance Administrative Expenses</u> (5)

Column (1) - Cost Accumulation

Enter code A, B, or Y, as appropriate.

A. Costs are accumulated at the Home Office.

B. Costs are accumulated at Segment

Y. Other 1/

Column (2) - Cost Basis

Enter code A, B, C, or Y, as appropriate.

A. Purchased Insurance from unrelated third party

B. Self-insurance

C. Purchased Insurance from a captive insurer

Y. Other 1/

1/ Describe on a Continuation Sheet.