

USR Submission Summary - By Insurers

Date July 2012

Insurer	Insurer Name
Twelve Month Ending	July

Submissions Received Last Month	Received	Approved	Partially Approved	Rejected
Production Submissions	1	1	0	0
Test Submissions	1	0	0	0

Summary of USR Audit Errors					July, 2012	
Transaction Type	Transaction Count	Experience Rating Errors	Rate Making Errors	Other Errors	Unidentified USRs	% Error Free USRs
Report Level 1	28	8	12	8	0	-
Report Level 2-10	1	0	1	0	0	-
Exposure Corrections	0	0	0	0	0	-
Loss Corrections	0	0	0	0	0	-
Header Corrections	0	0	0	0	0	-
Multiple Corrections	0	0	0	0	0	-
Total Corrections	0	0	0	0	0	-

Transactions Processed Last 12 Months														
	Report Level										Corrections			Totals
	1	2	3	4	5	6	7	8	9	10	L	E	H	
12-Jul	77	3	3	0	2	1	0	1	0	0	0	0	0	87
12-Jun	1,527	92	123	70	51	46	35	28	0	0	0	0	0	1,972
12-May	708	54	74	32	40	21	16	17	0	0	0	0	0	962
12-Apr	651	75	82	57	36	30	19	14	0	0	0	0	0	964
12-Mar	1,071	142	123	92	80	57	31	28	0	0	0	0	0	1,624
12-Feb	998	121	88	75	43	39	31	20	0	0	0	0	0	1,415
12-Jan	791	105	93	64	51	21	31	15	0	0	0	0	0	1,171
11-Dec	1,258	165	124	91	77	36	34	37	0	0	0	0	0	1,822
11-Nov	979	128	114	71	53	30	30	23	0	0	0	0	0	1,428
11-Oct	1,871	136	129	79	63	38	33	41	0	0	0	0	0	2,390
11-Sep	1,456	244	154	109	115	57	47	40	0	0	0	0	0	2,222
11-Aug	1,115	237	174	122	85	61	46	49	0	0	0	0	0	1,889
Total (YTD)	12,502	1,502	1,281	862	696	437	353	313	0	0	0	0	0	17,946