

Workers Compensation Program

REQUEST FOR AUDIT INFORMATION

920 Cassatt Road, Suite 100 Berwyn, PA 19312 TEL 800 222 4478 FAX 610 535 6810 www.sovinsurance.com

Polic	:y Num	ber:	WWC	3691	772
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FEIN:

AUDIT PERIOD 01/01/24 TO 12/31/24

Please visit <u>www.gnjumcinsurance.org/wcaudit</u> for audit instructions and additional information to accurately complete the below form. Your Workers' Compensation premium has been based on an estimated payroll. The actual payroll is now needed for the time period stated above to determine your revised premium. <u>Please complete this form by **February 1**st and return it to Sovereign Insurance Group in the enclosed pre-addressed envelope, or you can return this form electronically to info@sovinsurance.com or fax to 610.535.6810.</u>

PAYROLL DEFINITION:

Gross wages, including cash allowances such as utility, housing and/or education allowance(s), annuities and <u>reimbursed</u> Social Security. Payments made by the employer for pension or health insurance and any reimbursed money for business expenses should <u>not</u> be included (Line 1 of the 2024 Clergy Compensation Form).

0963 CHURCH/CLERICAL/CUSTODIAL PAYROLL:

Includes appointed clergy, hired clergy (not appointed), lay churcattendants for worship time, musicians, paid VBS staff, and custoo	
2024 Actual Payroll:	-
0891 DAYCARE/SCHOOL/CHILD CARE PAYROLL:	
Includes teachers, directors and school clerical staff	
2024 Actual Payroll:	_

NUMBER OF EMPLOYEES

CLASS CODE	FULL TIME	PART TIME
0963 CHURCH		
0891 DAYCARE/SCHOOL/CHILD CARE		



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EMPLOYEE CATEGORY:

Refer to instructions for category definitions

CLASS CODE	AC	LS	UC
0963 CHURCH			
0891 DAYCARE/SCHOOL/CHILD CARE			

Signature:		Date:
Title:	Phone Number:	
Email:		

RETURN COMPLETED FORM TO SOVEREIGN INSURANCE GROUP BY **FEBRUARY 1ST**