

Retrospective Rating Program  
**Refund/Assessment Summary**  
 Enrollment Period Beginning:  
**April 1, 2003**  
 Second Evaluation

Report Date: 2006-01-24

PAF: 1.0228

Association Name	Standard Premium	Developed Losses	Standard Loss Ratio	Plan	Max Prem Ratio	Size Group	Cumulative Refund/ (Assessment)	Ratio Refunded (Assessed)
Subtotal – 27 Firms with Refunds	5,661,657	4,304,162	76%				673,441	12%
Subtotal – 12 Firms with Assessments	2,175,194	3,189,678	147%				(325,001)	(15%)
<b>Subtotal – 39 Individual Firms</b>	<b>\$7,836,851</b>	<b>\$7,493,840</b>	<b>96%</b>				<b>\$348,440</b>	<b>4%</b>
Associated General Contractors	20,743,943	19,925,298	96%	B	1.10	6	3,804,102	18%
Association of WA Business – Temp Employment Industry *	5,815,838	6,734,940	116%	B	1.15	9	171,958	3%
Tacoma-Pierce Co Chamber of Comm – Retail, Wholesale & Svcs *	155,787	72,966	47%	A2	1.10	31	14,084	9%
Tri City Construction Council *	2,413,534	3,227,187	134%	B	1.15	12	(362,030)	(15%)
WA Retail Association – Automotive Svcs *	1,690,253	1,666,215	99%	B	1.15	14	170,665	10%
WA Retail Association *	4,831,283	3,901,683	81%	B	1.15	10	1,522,656	32%
WA State Association of Counties	5,128,414	7,149,146	139%	A2	1.05	10	(256,421)	(5%)
WA State Pharmacists Association	514,074	216,564	42%	A3	1.20	20	223,108	43%
<b>Subtotal – Associations</b>	<b>41,293,126</b>	<b>42,893,999</b>	<b>104%</b>				<b>5,288,122</b>	<b>13%</b>
<b>Total Enrollment</b>	<b>\$49,129,977</b>	<b>\$50,387,839</b>	<b>103%</b>				<b>\$5,636,562</b>	<b>11%</b>

\* Not twelve month period; data is for one quarter only (Apr 1–Jun 30).

*This report is a "snapshot" of how these retro participants are performing at a specific point in time.  
 The values shown are subject to change and should only be referred to as an approximation.*

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**Individual Firms – Detail by Plan**

Report Date: 2006-01-24

	Standard Premium	Developed Losses	Standard Loss Ratio	Cumulative Refund/ (Assessment)	Ratio Refunded (Assessed)
<b>Plan A:</b>					
16 Firms with Refunds	962,954	308,853	32%	368,052	38%
7 Firms with Assessments	716,991	1,081,410	151%	(193,521)	(27%)
<b>Subtotal - 23 Firms</b>	<b>1,679,945</b>	<b>1,390,263</b>	<b>83%</b>	<b>174,531</b>	<b>10%</b>
<b>Average Firm Size</b>	<b>\$73,041</b>				
<b>Plan A2:</b>					
4 Firms with Refunds	853,043	540,263	63%	117,465	14%
2 Firms with Assessments	743,682	1,034,294	139%	(104,575)	(14%)
<b>Subtotal - 6 Firms</b>	<b>1,596,725</b>	<b>1,574,557</b>	<b>99%</b>	<b>12,890</b>	<b>1%</b>
<b>Average Firm Size</b>	<b>\$266,121</b>				
<b>Plan A3:</b>					
5 Firms with Refunds	312,200	19,073	6%	90,813	29%
2 Firms with Assessments	118,960	425,811	358%	(11,896)	(10%)
<b>Subtotal - 7 Firms</b>	<b>431,160</b>	<b>444,884</b>	<b>103%</b>	<b>78,917</b>	<b>18%</b>
<b>Average Firm Size</b>	<b>\$61,594</b>				
<b>Plan B:</b>					
2 Firms with Refunds	3,533,460	3,435,973	97%	97,111	3%
1 Firms with Assessments	595,561	648,163	109%	(15,009)	(3%)
<b>Subtotal - 3 Firms</b>	<b>4,129,021</b>	<b>4,084,136</b>	<b>99%</b>	<b>82,102</b>	<b>2%</b>
<b>Average Firm Size</b>	<b>\$1,376,340</b>				

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