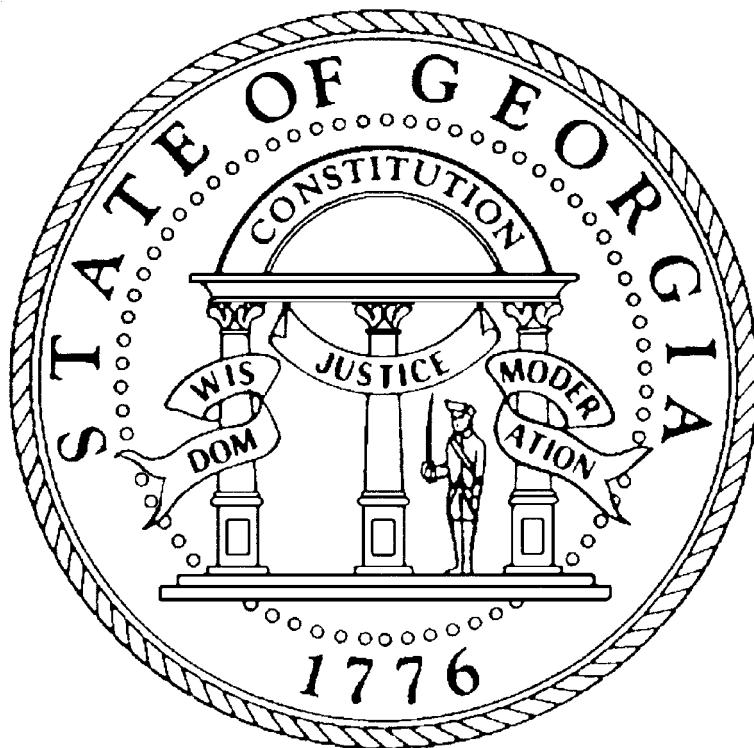


STATE OF GEORGIA SUBSEQUENT INJURY TRUST FUND



2003 ANNUAL REPORT

*If you wish to acquire this report in an alternative format,
please contact our office at the address and telephone numbers listed inside.*

**STATE OF GEORGIA
SUBSEQUENT INJURY TRUST FUND**

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David L. Taylor

Mission Statement

The Subsequent Injury Trust Fund provides reimbursements and information to employers, insurers, and their agents, in those Workers' Compensation claims involving individuals with a pre-existing permanent impairment.

Vision Statement

The Board of Trustees and staff of the Subsequent Injury Trust Fund commit to bringing awareness of the financial benefits available to employers, insurers, and their agents by continuing our efforts to build positive relations in the risk management arena.

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FUND ADMINISTRATION

Introduction

On July 1, 1977, the Georgia General Assembly enacted legislation establishing the Subsequent Injury Trust Fund. It is designed to reduce the impact of singularly large workers' compensation claims in the event a worker with a disability, injured on the job, aggravates a pre-existing permanent impairment.

The Subsequent Injury Trust Fund is a separate state agency, governed by a five-member Board of Trustees appointed by the Governor for six-year terms. An administrator and staff totaling 30 employees conduct the actual administration of the fund.

How the Fund Works

The fund helps workers with disabilities by providing employers, who are not subject to the Americans with Disabilities Act, with incentives to hire or retain qualified workers with disabilities. The fund supports insured employers by keeping workers' compensation premiums under control, and if an employer is self-insured, keeps the workers' compensation exposure at the deductible levels.

In order for an employer/insurer to be eligible for reimbursement from the fund, the on-the-job injury of the employee must be directly caused by or combined with a prior impairment to create a greater liability for lost-time benefits and medical expenses. In addition, the employee must have a pre-existing impairment that the employer considered to be permanent and likely to be a hindrance to employment, and the employer must have knowledge of the prior impairment before the subsequent injury occurs.

O.C.G.A. §34-9-361 contains a list of conditions that are presumed to be permanent and likely to be a hindrance to employment provided the employer could demonstrate prior knowledge.

Reimbursement from the Fund

All licensed workers' compensation insurance carriers and self-insured employers authorized by the State Board of Workers' Compensation in the state of Georgia may access the fund.

Employers/insurers must notify the fund of a possible claim by filing a Notice of Claim no later than 78 weeks following the date of injury.

In addition to the mandatory Notice of Claim, the employer must submit a notarized Employer's Knowledge Affidavit, certifying prior knowledge of the worker's pre-existing permanent impairment.

Employers/insurers may be reimbursed for all weekly income benefits payable after 104 weeks; for 50% of all medical and rehabilitation expenses between \$5,000 and \$10,000; and for 100% of all medical and rehabilitation expenses in excess of \$10,000.

If the subsequent injury was not caused by or related to a prior impairment, the reimbursement for medical expenses may be reduced or denied completely.

Claims Administration

The employer/insurer maintains management of the employee's claim for the life of that claim. Once the fund has been notified of the claim, the employer/insurer must keep the fund apprised of all developments, including settlement negotiations.

The fund investigates the claim to determine eligibility for reimbursement. When a reimbursement agreement is reached between the fund and the employer/insurer, it must be approved by the State Board of Workers' Compensation. If an agreement cannot be reached, either party may request a mediation conference or a hearing with the State Board of Workers' Compensation.

Claims Activity – 2003

The following is a breakdown of claims activity for calendar year 2003. For information on prior years, please call (404) 206-6356 or visit our website at www.sitf.georgia.gov.

Open Claims	January 1, 2003	15,600
Claims Received	Calendar Year 2003	15,491
Closed Claims Reopened	Calendar Year 2003	755
Claims Closed	Calendar Year 2003	11,701
Open Claims	December 31, 2003	20,145
Claims Accepted	Calendar Year 2003	985
Claims Denied	Calendar Year 2003	88
Notices in Pending	Calendar Year 2003	3,415

Financial Activity - 2003

The following table depicts the fund's revenues, expenditures, and fund balance for the calendar year ending December 31, 2003. The fund's year-end balance is part of the formula for establishing the annual assessment. For information on prior years, please call (404) 206-6357 or visit our website at www.sitf.georgia.gov.

Beginning Balance January 1, 2003	\$31,439,524.08
Revenues	
Assessments – 2002, adjusted assessments – 2001, and payments and refunds for prior years	121,959,129.72
Interest Earned	599,119.38
Miscellaneous Income	176.02
Total Revenues	\$122,558,425.12
Expenditures	
Operating Cost	1,996,600.17
Reimbursements (negotiated checks)	88,546,770.22
Total Expenditures	<u>\$90,543,370.39</u>
Net Gain	\$32,015,054.73
Ending Balance December 31, 2003	\$63,454,578.81

CLAIMS FILED IN 2003

Insurance Companies

The following is a list of insurance companies that filed a Notice of Claim with the Subsequent Injury Trust Fund in 2003. A total of 241 insurance companies filed approximately 10,492 claims.

<u>Claims Reported by Insurance Companies</u>	<u>Claims Reported</u>
ACE AMERICAN INSURANCE CO	42
ACE PROPERTY & CASUALTY INS	8
AIG NATIONAL INS. CO.	45
AMCOMP ASSURANCE	6
AMERICAN ALTERNATIVE INS	71
AMERICAN CAS CO OF READING PA	790
AMERICAN ECONOMY INS CO	8
AMERICAN GUAR & LIAB INS CO	4
AMERICAN HOME ASSURANCE CO	272
AMERICAN INSURANCE CO	21
AMERICAN INTER INS CO OF GA	59
AMERICAN INTERN. SOUTH INS CO	72
AMERICAN INTERNATIONAL INS CO	6
AMERICAN MFG. MUTUAL INS	16
AMERICAN MOTORISTS INS CO	14
AMERICAN PROTECTION INS CO	41
AMERICAN SAFETY CASUALTY INS	2
AMERICAN STATES INS CO	33
AMERICAN ZURICH INS CO	11
AMERISURE INSURANCE CO	2
AMGUARD INSURANCE CO.	12
APAG MUTUAL CAPTIVE	1
ARCH INSURANCE CO	2
ARGONAUT GREAT CENTRAL INS CO	1
ARGONAUT INSURANCE CO	3
ASSOCIATED INDEMNITY CORP	5
ASSOCIATED INDUSTRIES INS CO	1
ASSOCIATION INSURANCE CO	15
ASSURANCE CO. OF AMERICA	7
ATLANTIC MUTUAL INS. CO	30
ATLANTIC SPECIALTY INS CO	1
AUTO OWNERS INS. CO	17
BANCINSURE, INC.	1

<u>Claims Reported by Insurance Companies</u>	<u>Claims Reported</u>
BANKERS STANDARD FIRE & MARINE	2
BANKERS STANDARD INS CO	138
BENCHMARK INS CO	47
BITUMINOUS CASUALTY CORP	13
BRIDGEFIELD CASUALTY	41
BROTHERHOOD MUTUAL INS CO	1
BUILDERS INSURANCE	324
CANAL INSURANCE CO	100
CAPITAL CITY INS CO	19
CASUALTY RECIPROCAL EXCHANGE	4
CENTENNIAL INSURANCE CO	3
CENTRAL MUTUAL INS CO	1
CENTURY INDEMNITY CO	1
CHARTER OAK FIRE INS CO	25
CHUBB INDEMNITY INS CO	3
CHURCH MUTUAL INS CO	16
CINCINNATI CASUALTY CO	1
CINCINNATI INSURANCE CO	112
CITIZENS INS CO OF AMERICA	1
CLARENDON NATIONAL INS CO	95
COLUMBIA NATIONAL INS CO	13
COMBINED SPECIALTY INS CO	5
COMMERCE & INDUSTRY INS CO	49
COMMERCIAL INS OF NEWARK NJ	1
COMMERCIAL MUTUAL INS CO	228
COMPANION PROP & CAS	62
CONNECTICUT INDEMNITY CO	4
CONTINENTAL CASUALTY CO	472
CONTINENTAL INSURANCE CO	6
COREGIS INSURANCE CO	1
CORNERSTONE MUTUAL INS CO	276
CRUM & FOSTER INDEMNITY CO	8
CUMIS INS SOCIETY INC	3
CYPRESS INSURANCE CO	22
DISCOVER PROPERTY & CAS	17
EASTGUARD INSURANCE CO	24
ELECTRIC INSURANCE CO	11
EMC PROPERTY & CASUALTY	11
EMPLOYERS INS OF WAUSAU	43
EMPLOYERS MUTUAL CAS INS CO	1
EVEREST NATIONAL INS	58
EVEREST SECURITY INS CO	1

<u>Claims Reported by Insurance Companies</u>	<u>Claims Reported</u>
EXCELSIOR INSURANCE CO	2
FAIRFIELD INSURANCE CO	5
FARMLAND MUTUAL	2
FCCI INSURANCE COMPANY	39
FEDERAL INSURANCE CO	36
FEDERATED MUTUAL INS CO	29
FEDERATED RURAL ELECTRIC INS	4
FFVA MUTUAL INS CO	11
FIDELITY & DEPOSIT CO OF MD	20
FIDELITY & GUAR UNDERWRITERS	2
FIDELITY & GUARANTY INS CO	27
FIRE & CASUALTY INS CO OF CT	9
FIREMAN'S FUND INS CO	26
FIREMAN'S FUND OF WISCONSIN	1
FIRST LIBERTY INS CORP	2
FIRST NATIONAL INS CO OF AMERICA	2
FLORISTS INSURANCE CO	3
FLORISTS' MUTUAL INS CO	5
FRANKENMUTH MUTUAL INS	3
FREMONT COMP.-IN LIQUIDATION	17
FREMONT INDUSTRIAL IND-IN LIQ.	1
GA INSURERS INSOLVENCY POOL	22
GA RESTAURANT MUTUAL CAP INS C	4
GA TIMBER HARVESTERS'	15
GCAP MUTUAL CAPTIVE INS	4
GENERAL INS CO OF AMERICA	4
GEORGIA CASUALTY & SURETY CO	85
GEORGIA INSURANCE CO	6
GERBER LIFE INS CO	2
GRANGE MUTUAL CASUALTY COMPANY	1
GRANITE STATE INS CO	7
GRAPHIC ARTS MUTUAL INS CO	1
GREAT AMERICA INS CO OF NY	10
GREAT AMERICAN ASSURANCE CO	1
GREAT AMERICAN INS CO	4
GREAT WEST CASUALTY CO	4
GUIDEONE MUTUAL INS CO	17
GULF INSURANCE COMPANY	6
HANOVER INSURANCE CO	8
HARBOUR SPECIALTY INS	7
HARLEYSVILLE MUTUAL INS CO	9
HARLEYSVILLE-ATLANTIC INS CO	18

<u>Claims Reported by Insurance Companies</u>	<u>Claims Reported</u>
HARTFORD ACCIDENT & INDEMNITY	2
HARTFORD CASUALTY INS CO	136
HARTFORD FIRE INSURANCE CO	7
HARTFORD INS CO OF S.E.	14
HARTFORD INS OF THE MIDWEST	22
HARTFORD UNDERWRITERS INS	12
HEALTH CARE MUTUAL CAPTIVE	292
HOSPITALITY MUTUAL CAPTIVE INS	10
INDEMNITY INS CO OF NA	44
INSURANCE CO OF N.A.	9
INSURANCE CO OF STATE OF PA	212
INSURANCE CORP. OF NEW YORK	17
KEY RISK INSURANCE CO	5
LEGION INS CO-IN LIQUIDATION	54
LIBERTY INSURANCE CORP	7
LIBERTY INSURANCE CORP.	15
LIBERTY MUTUAL FIRE INS	198
LIBERTY MUTUAL INSURANCE CO	40
LM INSURANCE CORP	6
LUMBERMEN'S MUTUAL CAS CO	92
LUMBERMEN'S UNDERWRITING	55
LYNDON PROPERTY INS	2
MADISON INSURANCE CO	4
MAG MUTUAL INS CO	5
MARYLAND CASUALTY COMPANY	46
MEDMARC CASUALTY INS	13
MIDWEST EMPLOYERS CASUALTY CO	1
MITSUI SUMITOMO INS CO OF AMERICA	8
NATIONAL FARMERS UNION P & C	1
NATIONAL FIRE INS CO HARTFORD	480
NATIONAL SURETY CORP	4
NATIONAL TRUST INSURANCE CO	56
NATIONAL UNION FIRE OF PITTSBURGH	11
NATIONWIDE MUTUAL FIRE INS CO	2
NETHERLANDS INSURANCE CO	8
NEW HAMPSHIRE INSURANCE CO	1
NORGUARD INSURANCE CO.	61
NORTH RIVER INSURANCE CO	2
NORTHERN INS CO OF NY	14
OHIO CASUALTY INSURANCE CO	3
OLD DOMINION INSURANCE CO	1
OLD REPUBLIC INSURANCE CO	80

<u>Claims Reported by Insurance Companies</u>	<u>Claims Reported</u>
ONEBEACON AMERICA INS CO	5
ONEBEACON INSURANCE CO	9
PACIFIC EMPLOYERS INSURANCE	322
PACIFIC INDEMNITY CO	5
PEERLESS INSURANCE COMPANY	3
PENN LUMBERMEN'S MUTUAL	2
PENN MFG ASSOC INS	325
PENN MILLERS MUTUAL	1
PENNSYLVANIA GENERAL INS CO	1
PHOENIX INSURANCE CO	26
PRINCETON INSURANCE CO	31
PROVIDENCE PROPERTY & CASUALTY	3
REALM NATIONAL INSURANCE	18
RELIANCE INS CO IN LIQUIDATION	6
RELIANCE NAT INS CO IN LIQ.	10
RELIANCE NAT. IND. IN LIQ.	8
REPUBLIC-FRANKLIN INSURANCE CO	1
ROCHDALE INSURANCE COMPANY	6
ROYAL & SUNALLIANCE INS. CO	449
ROYAL INDEMNITY CO	5
ROYAL INS CO OF AMERICA	18
S.E. EMPLOYER MUTUAL. CAP. INS CO	44
SAFECO INSURANCE CO AMERICA	7
SAFEGUARD INSURANCE CO	2
SAFETY NATIONAL CASUALTY	4
SECURITY INS CO OF HARTFORD	5
SELECT INSURANCE CO	3
SELECTIVE INS CO OF AMERICA	9
SELECTIVE INS CO OF SE	8
SELECTIVE INSURANCE CO OF SC	6
SELECTIVE WAY INSURANCE CO	15
SENTRY INSURANCE A MUTUAL CO	36
SOUTHEASTERN US CAP. INS, INC	127
SOUTHERN STATES INS EXCHANGE	1
ST PAUL FIRE & CASUALTY INS CO	7
ST PAUL FIRE & MARINE INS CO	68
ST PAUL GUARDIAN INS CO	1
ST PAUL MERCURY INS CO	3
STAR INSURANCE CO	4
STATE AUTO PROP & CAS	3
STATE FARM FIRE & CASUALTY CO	15
STATE FARM GENERAL INS CO	1

<u>Claims Reported by Insurance Companies</u>	<u>Claims Reported</u>
TIG INSURANCE CO	15
TOKIO MARINE & FIRE INS CO	49
TRANS PACIFIC INS CO	36
TRANSCONTINENTAL INS CO	69
TRANSPORT INSURANCE CO	5
TRANSPORTATION INSURANCE CO	268
TRAVELERS CAS & SURETY CO	1
TRAVELERS CAS & SURETY CO OF ILL	1
TRAVELERS CASUALTY CO OF CT	1
TRAVELERS INDEMNITY CO OF CT	7
TRAVELERS INDEMNITY CO OF IL	741
TRAVELERS INDEMNITY COMPANY	16
TRAVELERS INDEMNITY OF AMERICA	47
TRAVELERS INSURANCE - ALT	3
TRAVELERS INSURANCE CO	40
TWIN CITY FIRE INSURANCE CO	19
U.S. FIDELITY & GUARANTY INS	48
U.S. SPECIALTY INS. CO.	9
UNITED BUSINESS INS CO (A MUTUAL	7
UNITED STATES FIRE INSURANCE	9
UNIVERSAL UNDERWRITERS INS	19
UTICA MUTUAL INSURANCE CO	2
UTICA NATIONAL ASSURANCE CO	2
VALIANT INSURANCE CO	10
VALLEY FORGE INSURANCE CO	198
VANLINER INSURANCE CO	16
VIGILANT INSURANCE CO	1
WAUSAU BUSINESS INSURANCE	2
WAUSAU GENERAL INS CO	12
WAUSAU UNDERWRITERS INS CO	5
WESTFIELD INSURANCE CO	22
WESTPORT INSURANCE CORP	31
XL SPECIALTY INSURANCE CO	6
YASUDA FIRE & MAR INS OF AMERICA	3
ZENITH INSURANCE CO	20
ZURICH AMERICAN INS CO	81
ZURICH AMERICAN INS CO OF IL	632
ZURICH/AMERICAN GUARANTEE	1
Total of Companies	241
Total	10,492

Group Self-Insured Employers

Following is a list of group self-insured employers that filed a Notice of Claim with the Subsequent Injury Trust Fund in 2003. A total of 14 group self-insured employers filed approximately 696 claims.

<u>Claims Reported by Group Self-Insured Employers</u>	<u>Claims Reported</u>
AGRITRUST OF GEORGIA	6
ASSOCIATION CTY COM GA SI	169
COMPTRUST AGC OF GEORGIA	51
CONSTRUCTION SUPPLIERS' ASSOC	2
GA AUTO DEALERS ASSOCIATION SI	18
GA EDUCATION WC TRUST FUND	11
GA HOSPITAL ASSOC WCSI FUND	71
GA MUNICIPAL ASSN WCSIF	105
GA OILMEN'S ASSOCIATION	135
GA OPERATORS SELF-INSURERS	43
GA SCHOOL BD ASSOC W C FUND	47
GEMC WORKERS' COMP FUND	15
GTMA/AYSA SELF INSURANCE	19
ROOFING & SHEET METAL ASSOC	4
Total of Companies 14	Total 696

Self-Insured Employers

Following is a list of self-insured employers that filed a Notice of Claim with the Subsequent Injury Trust Fund in 2003. A total of 298 self-insured employers filed approximately 4,364 claims.

<u>Claims Reported by Self-Insured Employers</u>	<u>Claims Reported</u>
AAA COOPER TRANSPORTATION	9
ABF FREIGHT SYSTEM, INC	2
ACUITY BRANDS	22
AGL RESOURCES, INC.	5
ALBANY, CITY OF	4
ALLIED SYSTEMS LTD	2
ALPHARETTA, CITY OF	1
ANHEUSER-BUSCH COMPANIES, INC.	1
ARCHBOLD MEDICAL CENTER	4
ARCHDIOCESES OF ATLANTA	3
ARCHER-DANIELS-MIDLAND CO	1
ASPLUNDH TREE EXPERT CO	4
ATHENS REG. HEALTH SYS INC	24
ATHENS-CLARKE COUNTY	5
ATLANTA BOARD OF EDUCATION	7
AUGUSTA-RICHMOND CO BD COMM	3
AUTOZONE, INC	4
AVERRITT EXPRESS, INC	4
BANKHEAD SERVICES, INC	2
BARTOW COUNTY BD OF EDUCATION	5
BEAULIEU OF AMERICA	6
BELLSOUTH CORPORATION	8
BENTON-GEORGIA INC	3
BERRY COLLEGE	1
BIBB COUNTY BD-COMMISSION	14
BIBB COUNTY BOARD OF EDUCATION	1
BJ'S WHOLESALE CLUB INC	6
BLACK & DECKER CORPORATION	2
BLOSSMAN COMPANIES, INC	2
BLUE BIRD BODY COMPANY	47
BRUNSWICK, CITY OF	7
BURLEN CORPORATION	2
C T HARRIS INC	2
C. W. MATTHEWS CONTRACTING INC	2
CAGLE'S INC, & SUBSIDIARIES	5

<u>Claims Reported by Self-Insured Employers</u>	<u>Claims Reported</u>
CALFEE COMPANY OF DALTON, INC	1
CANDLER HEALTH SYSTEM	14
CARROLL CO. BOARD OF EDUCATION	4
CATOOSA CO. BD. OF EDUCATION	4
CENTRAL GEORGIA HEALTH SYSTEMS	25
CERTAINTEED CORPORATION	2
CHATHAM COUNTY BD OF EDUCATION	21
CHATHAM COUNTY GEORGIA	5
CHEMICAL PRODUCTS CORP	1
CHEROKEE BRICK & TILE	1
CHEROKEE CO BD OF COMMISSIONER	32
CHEROKEE CO BD OF EDUCATION	33
CHILDREN'S HEALTHCARE OF ATL	14
CLAYTON COUNTY BD OF EDUCATION	127
CLAYTON COUNTY COMMISSIONERS	132
CLAYTON COUNTY WATER AUTHORITY	2
COBB COUNTY BD/COMMISSIONERS	24
COBB COUNTY SCHOOL SYSTEM	13
COCA-COLA COMPANY	15
COCA-COLA ENTERPRISES INC	25
COLONIAL PIPELINE COMPANY	2
COLQUITT CO BD OF EDUCATION	3
COLUMBIA COUNTY BOE	3
COLUMBUS CITY OF	1
COLUMBUS FOUNDRIES INC	4
COLUMBUS REGIONAL HEALTHCARE	24
COLUMBUS WATER WORKS	2
CONAGRA FOODS, INC	9
CONTI GROUP COMPANIES, INC	5
CONTINENTAL TIRE N. AMER., INC	4
COOPER INDUSTRIES, INC	6
COOPER TIRE AND RUBBER	10
COSTCO WHOLESALE CORP.	3
COTTRELL INC	1
COVINGTON, CITY OF	2
COWETA CO BOARD OF EDUCATION	14
CRACKER BARREL OLD CNTRY STORE	26
CRAWFORD & COMPANY	8
CRISP COUNTY BD OF EDUCATION	4
DALTON CITY OF	1
DEAN FOODS COMPANY	1
DECATUR, CITY OF	4

<u>Claims Reported by Self-Insured Employers</u>	<u>Claims Reported</u>
DEKALB COUNTY BOARD-ED	15
DEKALB COUNTY GOVERNMENT	47
DEKALB REGIONAL HEALTHCARE SYS	2
DELHAIZE AMERICA INC.	5
DELPHI AUTOMOTIVE SYS INC.	1
DELTA AIRLINES, INC.	367
DIXIE GROUP & SUBSIDIARIES	4
DOLLAR GENERAL CORP	3
DOUGHERTY COUNTY BOC	13
DOUGLAS ASPHALT COMPANY	10
DOUGLAS CO BD OF COMMISSIONERS	27
DOUGLAS COUNTY SCHOOLS	4
DOUGLAS, CITY OF	4
DOUGLAVILLE-DOUGLAS COUNTY	2
DSM CHEMICALS N. AMERICA	2
DULUTH, CITY OF	2
E I DUPONT DE NEMOURS & CO	1
EAST POINT, CITY OF	10
ELBERTA CRATE & BOX COMPANY	5
ELBERTON GRANITE ASSOCIATION	2
ELBERTON, CITY OF	4
EMORY CLINIC, INC.,	8
EMORY UNIVERSITY	118
ENGELHARD CORPORATION	3
EQUITY GROUP GA DIVISION	7
ESTES EXPRESS LINES	3
EVENFLO COMPANY INC	2
FAYETTE COUNTY BD OF EDUCATION	13
FEDERAL EXPRESS CORP	31
FEDERATED DEPARTMENT STORES	6
FIELDALE FARMS CORPORATION	21
FLEETWOOD HOMES OF GA INC	3
FLEXSTEEL INDUSTRIES INC	4
FLOWERS INDUSTRIES INC	5
FLOYD CO. BD. OF COMMISSIONERS	3
FLOYD COUNTY BD OF EDUCATION	2
FLOYD HEALTHCARE MGMT INC	3
FLYING J, INC.	2
FORD MOTOR COMPANY	11
FOREST PARK, CITY OF	1
FORSYTH CO. BD. OF EDUCATION	15
FREUDENBERG-NOK	14

<u>Claims Reported by Self-Insured Employers</u>	<u>Claims Reported</u>
FULTON COUNTY BD OF EDUCATION	7
FULTON COUNTY, GEORGIA	22
FULTON-DEKALB HOSPITAL AUTHORITY	14
GA S.I. GUARANTY TRUST FUND	1
GANNETT CO. INC & SUBSIDIARIES	2
GENERAL MOTORS CORPORATION	232
GEORGIA DUCK & CORDAGE MILL	3
GEORGIA STATE OF	679
GEORGIA-PACIFIC CORPORATION	13
GLYNN COUNTY BOARD OF COMMSNRS	27
GLYNN COUNTY SCHOOLS	10
GOLDEN PANTRY FOOD STORES INC	8
GREAT DANE LTD PARTNERSHIP	11
GRIFFIN-SPALDING SCHOOLS	6
GULFSTREAM AEROSPACE CORP	8
GWINNETT CO BD OF EDUCATION	30
GWINNETT COUNTY BD OF COMMISS	19
GWINNETT HOSPITAL SYSTEM	6
HALL COUNTY BOARD OF EDUCATION	9
HAMILTON HEALTH CARE SYSTEM	4
HAPEVILLE CITY OF	1
HARRISON POULTRY, INC	1
HAVERTYS FURNITURE	3
HEALTHMASTER, INC	1
HENRY CO BOARD OF EDUCATION	31
HERSCEND FAMILY ENTERTAINMENT	5
HILLCREST FOODS, INC	4
HON INDUSTRIES, INC.	3
HORMEL FOODS CORP	20
HORTON HOMES, INC	8
HOUSTON COUNTY BD OF EDUCATION	3
HOUSTON COUNTY COMMISSIONERS	1
HOWARD SHEPPARD INC	7
HUTCHESON MEDICAL CENTER	11
HYATT CORPORATION	5
IDA CASON CALLAWAY FOUNDATION	6
INGLES MARKETS INC	104
INTERFACE, INC	2
INTERNATIONAL PAPER COMPANY	10
J & J INDUSTRIES INC	1
J H HARVEY COMPANY	1
J. C. PENNEY COMPANY, INC.	30

<u>Claims Reported by Self-Insured Employers</u>	<u>Claims Reported</u>
JOHN WIELAND HOMES, INC	7
JONES COMPANY (THE)	41
K & F INDUSTRIES	4
KEEBLER COMPANY	10
KERR-MCGEE PIGMENTS (SAV) INC.	1
KLEEN-TEX INDUSTRIES	4
K-MART CORP-IN BANKRUPTCY	18
KROGER COMPANY, THE	42
LABOR READY SE III LP	3
LANGDALE INDUSTRIES	5
LAWRENCEVILLE, CITY OF	3
LEVI STRAUSS & CO	4
LIBERTY NATIONAL LIFE INS CO	2
LIMITED, INC., THE	2
LOUISIANA-PACIFIC CORP	1
LOW TEMP INDUSTRIES	1
LOWE'S HOME CENTERS, INC	59
MACON CITY OF	34
MARIETTA CITY SERVICES	14
MAR-JAC POULTRY, INC.	5
MARRIOTT INTERNATIONAL, INC.	25
MARTA	28
MCDONALD'S OF GEORGIA INC	2
MCLANE COMPANY, INC.	9
MEAD WESTVACO	1
MEMORIAL MEDICAL CENTER, INC.	6
MERCK & CO INC	2
MILLEDGEVILLE, CITY OF	1
MILTON J. WOOD COMPANY	2
MOHAWK INDUSTRIES, INC	100
MONROE, CITY OF	8
MOUNT VERNON MILLS	5
MULLITE CO OF AMERICA	1
MUSCOGEE COUNTY SCHOOL DIST	5
NABISCO, INC	1
NATIONAL SERVICES INDUSTRIES	3
NEWTON COUNTY	1
NO COVERAGE	5
NORDSON CORPORATION	1
NORMAN W FRIES/CLAXTON POULTRY	6
NORTHEAST GEORGIA HEALTH SYS	4
NORTHSIDE HOSPITAL	21

<u>Claims Reported by Self-Insured Employers</u>	<u>Claims Reported</u>
OLD DOMINION FREIGHT LINES INC	8
OVERNITE TRANSPORTATION CO	6
OWENS-CORNING FIBERGLASS	1
OWENS-ILLINOIS INC	13
OXFORD CONSTRUCTION CO	8
PARKER HANNIFIN CORPORATION	1
PCC AIRFOILS LLC	2
PEPSICO, INC	1
PHOEBE PUTNEY MEMORIAL HOSP	3
PIEDMONT HOSPITAL	1
PIEDMONT LABORATORIES, INC	1
PIGGLY WIGGLY CAROLINA CO INC	13
PPG INDUSTRIES INC.	1
PRESBYTERIAN HOMES OF GA	4
QUITRIP	1
RACETRAC PETROLEUM, INC	1
RANDOLPH COUNTY HOSP AUTHORITY	2
RIVERDALE, CITY OF	2
RMC INDUSTRIES	10
ROCKDALE CO. BD OF EDUCATION	7
ROCKWELL AUTOMATION, INC	4
ROLLINS INC	1
ROPER CORPORATION	7
ROSWELL CITY OF	4
RTM, INC.	7
RYAN'S FAMILY STEAK HOUSES	13
RYDER SYSTEMS INC	3
SAIN JOSEPH'S OF SAVANNAH	4
SATILLA HEALTH SERVICES INC	4
SAVANNAH CITY OF	28
SHAW INDUSTRIES INC	68
SHERWIN-WILLIAMS COMPANY	4
SHONEY'S INC	1
SI CORPORATION	22
SIX CONTINENTS HOTELS, INC	3
SIZEMORE ,INC.	7
SNELL CONTRACTORS	1
SOUTH GEORGIA MEDICAL CENTER	5
SOUTHEAST GA HEALTH SYSTEMS	5
SOUTHEAST-ATLANTIC BEVERAGE	1
SOUTHEASTERN FREIGHT LINES	16
SOUTHERN COMPANY	39

<u>Claims Reported by Self-Insured Employers</u>	<u>Claims Reported</u>
SOUTHERN MILLS INC	2
SOUTHERN NUCLEAR OPERATING CO	1
SOUTHERN PAN SERVICES	1
SOUTHERN REGIONAL HEALTH SYS.	3
SOUTHWIRE COMPANY	1
SPALDING CO BOARD OF COMM	3
SPRINGS INDUSTRIES INC	25
ST FRANCIS HOSPITAL	15
ST JOSEPH HOSPITAL/AUGUSTA	4
STAFFMARK, INC.	2
STONE CONTAINER CORPORATION	7
SUTHERLAND'S FOODSERVICE, INC.	1
SYNTHETIC INDUSTRIES, INC	5
TALON EQUITIES, INC	1
TANNER HEALTH SERVICES	10
TARGET CORPORATION	34
TECUMSEH PRODUCTS COMPANY	5
TENNECO AUTOMOTIVE, INC	1
TEXTILE RUBBER & CHEMICAL	3
TEXTRON, INC	4
THERMAL CERAMICS	11
THOMASVILLE CITY OF	1
TIFTON ALUMINUM CO INC/ALCOA I	1
TROUP CO. BOARD OF EDUCATION	2
TYSON FOODS INC	30
UNILEVER UNITED STATES	2
UNITED CATALYSTS, INC	1
UNIVERSITY HOSPITAL	11
USF HOLLAND, INC.	7
VALDOSTA CITY OF	28
VISITING NURSE HEALTH SYSTEM	13
WACHOVIA	3
WAFFLE HOUSE	77
WALKER COUNTY BD OF EDUCATION	8
WALTON CO BOARD OF ED	3
WAREHOUSE HOME FURNISHINGS	8
WARNER ROBINS CITY OF	4
WARREN SEWELL MFG. CO.	2
WATKINS ASSOCIATED INDUSTRIES	5
WAYCROSS MOLDED PRODUCTS INC	1
WAYCROSS, CITY OF	2
WCI OUTDOOR PRODUCTS INC	1

<u>Claims Reported by Self-Insured Employers</u>	<u>Claims Reported</u>
WELLINGTON LEISURE PRODUCTS	1
WELLSTAR HEALTH SYSTEM	33
WENDY'S INTERNATIONAL INC	3
WEST GEORGIA HEALTH SYSTEM	2
WEST POINT STEVENS, INC	2
WEYERHAEUSER COMPANY	8
WHITFIELD COUNTY BD OF COMMISS	1
WHITFIELD COUNTY BOE	6
WINN-DIXIE STORES INC	85
YELLOW FREIGHT SYSTEM INC	16
YKK CORPORATION OF AMERICA	2
Total of Companies 298	Total 4,364

REIMBURSEMENTS PAID

Insurance Companies

Following is a list of insurance companies that were reimbursed by the Subsequent Injury Trust Fund in calendar year 2003. A total of 194 insurance companies were reimbursed a combined total of \$47,955,217.97.

<u>Reimbursements Paid to Insurance Companies</u>	<u>\$ Amount</u>
ACE AMERICAN INSURANCE CO	117,559.15
ACE PROPERTY & CASUALTY INS	52,154.05
AIU INSURANCE CO	499,083.50
ALFA INSURANCE CORP	48,650.15
ALLIED INSURANCE COMPANY	2,054.41
ALLSTATE INSURANCE CO	100,856.45
AMERICAN ALTERNATIVE INS	131,341.62
AMERICAN AUTOMOBILE INS CO	105,446.72
AMERICAN CAS CO OF READING PA	298,347.25
AMERICAN ECONOMY INS CO	4,383.48
AMERICAN HOME ASSURANCE CO	597,821.47
AMERICAN INSURANCE CO	288,268.32
AMERICAN INTER INS CO OF GA	66,374.32
AMERICAN INTERN. SOUTH INS CO	61,534.90
AMERICAN INTERNATIONAL INS CO	28,787.68
AMERICAN MFG. MUTUAL INS	398,922.59
AMERICAN MOTORISTS INS CO	149,896.24
AMERICAN PROTECTION INS CO	170,028.84
AMERICAN RESOURCES INS CO	36,313.85
AMERICAN SAFETY CASUALTY INS	157,389.80
AMERICAN STATES INS CO	23,659.32
AMERICAN STATES INS CO OF TX	40,222.93
AMERISURE INSURANCE CO	186,657.71
ARGONAUT INSURANCE CO	62,459.34
ASSOCIATED INDEMNITY CORP	55,984.01
ATLANTIC MUTUAL INS. CO	117,343.70
AUTO OWNERS INS. CO	362,201.65
BANKERS STANDARD INS CO	108,708.92
BITUMINOUS CASUALTY CORP	163,783.58
BUILDERS INSURANCE	1,296,520.25
CANAL INSURANCE CO	938,219.28
CAPITAL CITY INS CO	223,633.46
CASUALTY RECIPROCAL EXCHANGE	49,522.49

<u>Reimbursements Paid to Insurance Companies</u>	<u>\$ Amount</u>
CENTENNIAL INSURANCE CO	199,893.22
CENTRAL MUTUAL INS CO	14,226.52
CENTRE INSURANCE CO	344,838.45
CHARTER OAK FIRE INS CO	163,628.34
CHUBB INDEMNITY INS CO	215.77
CHURCH MUTUAL INS CO	87,838.36
CINCINNATI INSURANCE CO	520,969.82
CITIZENS INS CO OF AMERICA	307,548.78
CLARENDON NATIONAL INS CO	242,047.73
COLUMBIA NATIONAL INS CO	22,607.43
COMBINED SPECIALTY INS CO	14,381.21
COMMERCE & INDUSTRY INS CO	17,325.00
COMMERCIAL MUTUAL INS CO	391,855.35
COMPANION PROP & CAS	98,397.61
CONNECTICUT INDEMNITY CO	300,627.16
CONTINENTAL CASUALTY CO	1,420,071.48
CONTINENTAL INSURANCE CO	98,739.63
CORNERSTONE MUTUAL INS CO	153,156.94
CYPRESS INSURANCE CO	17,582.15
DEERFIELD INSURANCE CO	281,996.56
DISCOVER PROPERTY & CAS	38,422.46
ELECTRIC INSURANCE CO	310,130.05
ELECTRIC MUTUAL LIAB INS LTD	21,471.67
EMC PROPERTY & CASUALTY	44,712.29
EMPLOYERS INS OF WAUSAU	1,715,851.04
FARMINGTON CASUALTY CO	6,262.74
FEDERAL INSURANCE CO	116,112.09
FEDERATED MUTUAL INS CO	724,018.38
FFVA MUTUAL INS CO	197,356.73
FIDELITY & CAS CO OF NY	15,008.25
FIDELITY & GUARANTY INS CO	283,501.22
FIREMAN'S FUND INS CO	368,017.14
FIREMAN'S FUND INS CO OF GA	171,447.61
FIREMAN'S FUND INS OF GA	120,116.57
FIRST NATIONAL INS CO OF AMERICA	34,583.78
FLORISTS' MUTUAL INS CO	18,085.83
FRONTIER INS CO-IN REHAB.	5,566.53
GA INSURERS INSOLVENCY POOL	1,491,007.26
GA TIMBER HARVESTERS'	30,366.39
GCAP MUTUAL CAPTIVE INS	19,337.20
GENERAL ACCIDENT INS OF AMERICA	298,521.37
GENERAL INS CO OF AMERICA	52,296.76

<u>Reimbursements Paid to Insurance Companies</u>	<u>\$ Amount</u>
GEORGIA CASUALTY & SURETY CO	585,102.64
GEORGIA INSURANCE CO	61,483.48
GERBER LIFE INS CO	33,222.17
GLENS FALLS INS CO	30,354.36
GRAPHIC ARTS MUTUAL INS CO	19,738.31
GREAT AMERICAN INS CO	297,068.97
GREAT WEST CASUALTY CO	247,937.81
GROCERS INSURANCE CO	35,852.76
GULF INSURANCE COMPANY	26,771.78
HANOVER INSURANCE CO	80,701.76
HARBOUR SPECIALTY INS	59,319.88
HARLEYSVILLE MUTUAL INS CO	68,085.12
HARLEYSVILLE-ATLANTIC INS CO	31,224.71
HARTFORD ACCIDENT & INDEMNITY	593,355.79
HARTFORD CASUALTY INS CO	692,151.12
HARTFORD FIRE INSURANCE CO	292,790.99
HARTFORD INS CO OF S.E.	12,485.72
HARTFORD UNDERWRITERS INS	353,190.27
HEALTH CARE MUTUAL CAPTIVE	12,249.74
HIGHLANDS INS CO	114,376.68
HOME INS. CO-IN LIQUIDATION	670,229.08
HOUSTON GENERAL INS CO	242,188.50
INSURANCE CO OF N.A.	35,539.88
INSURANCE CO OF STATE OF PA	1,212,268.09
INTERNATIONAL IND-LIQUIDATION	19,682.53
INTERNATIONAL INSURANCE CO	146.62
JEFFERSON PILOT FIN INS CO	225,758.75
KEY RISK INSURANCE CO	16,591.91
LEGION INS CO-IN LIQUIDATION	322,281.39
LIBERTY INSURANCE CORP	148,585.91
LIBERTY INSURANCE CORP.	152,400.00
LIBERTY MUTUAL FIRE INS	589,758.85
LIBERTY MUTUAL INSURANCE CO	2,040,885.90
LM INSURANCE CORP	146,545.52
LUMBER MUTUAL INSURANCE CO	5,613.80
LUMBERMEN'S MUTUAL CAS CO	448,092.57
LUMBERMEN'S UNDERWRITING	1,094,470.84
MANAGEDCARE MUTUAL CAPTIVE INS	1,245,077.19
MARYLAND CASUALTY COMPANY	338,259.25
MASSACHUSETTS BAY INSURANCE CO	11,725.00
mitsui sumitomo ins co of AMERICA	76,302.59
MONUMENTAL GENERAL CAS	137,387.57

<u>Reimbursements Paid to Insurance Companies</u>	<u>\$ Amount</u>
NATIONAL AMERICAN INSURANCE CO	115,436.38
NATIONAL FIRE INS CO HARTFORD	217,444.44
NATIONAL SURETY CORP	58,606.81
NATIONAL TRUST INSURANCE CO	144,827.68
NATIONAL UNION FIRE OF PITTSBURGH PA	193,993.42
NATIONWIDE MUTUAL INS CO	20,156.87
NATIONWIDE PROPERTY & CASUALTY INS	4,403.68
NEW HAMPSHIRE INSURANCE CO	13,415.33
NORTH AMERICAN SPECIALTY INS	29,164.01
NORTHBROOK PROP & CASUALTY INS CO	72,215.78
OCCIDENTAL FIRE & CASUALTY CO OF NC	11,205.00
OHIO CASUALTY INSURANCE CO	3,462.32
OHIO FARMERS INS CO	1,364.00
OLD REPUBLIC INSURANCE CO	663,522.14
ONEBEACON AMERICA INS CO	314,488.98
ONEBEACON INSURANCE CO	4,057.39
ONEBEACON MIDWEST INS CO	35,347.41
PACIFIC EMPLOYERS INSURANCE	899,830.41
PACIFIC INDEMNITY CO	129,162.85
PATRIOT GENERAL INSURANCE CO	2,906.04
PENN MFG ASSOC INS	126,610.73
PENN MFG IND. CO	55,359.15
PENN MILLERS MUTUAL	97,297.12
PENN NATIONAL MUTUAL CASUALTY CO	197,554.10
PHOENIX INSURANCE CO	28,502.02
PRINCETON INSURANCE CO	180,608.68
REALM NATIONAL INSURANCE	291,692.71
REDLAND INSURANCE CO	106,457.29
REPUBLIC-FRANKLIN INSURANCE CO	22,820.08
ROYAL & SUNALLIANCE INS. CO	646,477.86
ROYAL INS CO OF AMERICA	346,005.00
S.E. EMPLOYER MUTUAL CAP. INS CO	277,480.95
SAFECO INSURANCE CO AMERICA	424,719.07
SECURITY INS CO OF HARTFORD	214,535.46
SELECT INSURANCE CO	24,844.60
SELECTIVE INS CO OF AMERICA	110,451.45
SELECTIVE INS CO OF SE	50,471.14
SELECTIVE INSURANCE CO OF SOUTH CAROLINA	136,168.44
SENTRY INSURANCE A MUTUAL CO	178,217.36
SOUTH CAROLINA INSURANCE CO	28,206.52
SOUTHERN FIRE & CASUALTY CO	66,594.66
SOUTHERN GUARANTY INSURANCE CO	35,541.49

<u>Reimbursements Paid to Insurance Companies</u>	<u>\$ Amount</u>
SOUTHERN TRUST INSURANCE CO	2,093.99
ST PAUL FIRE & CASUALTY INS CO	26,109.90
ST PAUL FIRE & MARINE INS CO	606,328.59
STANDARD FIRE INSURANCE CO	11,398.61
STAR INSURANCE CO	171,586.47
STATE AUTOMOBILE MUTUAL INS	13,138.80
STATE FARM FIRE & CASUALTY CO	168,099.41
STATE FARM GENERAL INS CO	27,362.04
TIG INSURANCE CO	159,928.60
TIG PREMIER INSURANCE CO	19,430.36
TOKIO MARINE & FIRE INS CO	113,029.42
TRANSCONTINENTAL INS CO	955,382.89
TRANSPORT INSURANCE CO	440.00
TRANSPORTATION INSURANCE CO	1,731,294.55
TRAVELERS CAS & SURETY CO	951,846.56
TRAVELERS INDEMNITY CO OF CT	105,078.77
TRAVELERS INDEMNITY CO OF IL	878,011.97
TRAVELERS INDEMNITY COMPANY	93,060.70
TRAVELERS INDEMNITY OF AMERICA	129,098.57
TRAVELERS INSURANCE CO	1,415,179.71
TRAVELERS PROP & CAS INS CO	288,298.75
TWIN CITY FIRE INSURANCE CO	30,590.59
U.S. FIDELITY & GUARANTY INS	79,806.73
UNISUN INSURANCE COMPANY	7,733.62
UNITED STATES FIRE INSURANCE	13,455.90
UNIVERSAL UNDERWRITERS INS	97,921.35
UTICA MUTUAL INSURANCE CO	22,197.26
VALLEY FORGE INSURANCE CO	235,786.71
VIGILANT INSURANCE CO	20,304.30
WAUSAU UNDERWRITERS INS CO	166,710.86
WESTFIELD INSURANCE CO	110,980.48
YASUDA FIRE & MAR INS OF AMERICA	96,718.07
ZENITH INSURANCE CO	7,873.22
ZURICH AMERICAN INS CO	967,978.38
<u>ZURICH AMERICAN INS CO OF IL</u>	<u>1,097,806.92</u>
Grand Total:	\$47,955,217.97

Group Self-Insured Employers

Following is a list of group self-insured employers that were reimbursed by the Subsequent Injury Trust Fund in calendar year 2003. A total of 22 group self-insured employers were reimbursed a combined total of \$6,371,260.00.

<u>Reimbursements Paid to Group Self-Insured Employers</u>	<u>\$ Amount</u>
AGRITRUST OF GEORGIA	82,679.67
AMERICAN APPAREL CONT. ASSOC	88,096.10
ASSOCIATION CTY COM GA SI	1,406,320.44
COMPTRUST AGC OF GEORGIA	192,634.29
CONDITIONED AIR ASSOCIATION GA	71,314.70
CONSTRUCTION SUPPLIERS' ASSOC	183,311.63
GA AUTO DEALERS ASSOCIATION SI	207,980.22
GA CONCRETE & PRODUCTS ASSOC	39,764.27
GA EDUCATION WC TRUST FUND	421,076.89
GA HIGHWAY CONTRACTORS SITF	77,173.12
GA HOSPITAL ASSOC WCSI FUND	1,167,336.92
GA MFG WORKERS' COMP. FUND	97,744.37
GA MUNICIPAL ASSN WCSIF	1,121,952.63
GA OILMEN'S ASSOCIATION	242,841.24
GA OPERATORS SELF-INSURERS	177,476.26
GA RETAIL MERCHANTS'	12,694.80
GA SCHOOL BD ASSOC W C FUND	202,677.29
GA WHOLESALE & RETAIL WC FUND	36,281.40
GEMC WORKERS' COMP FUND	446,749.46
ROOFING & SHEET METAL ASSOC	11,096.30
SOUTHEASTERN LUMBER MFR ASSOC	6,711.70
W. C. FUND FOR HEALTH CARE	77,346.30
Grand Total:	\$6,371,260.00

Self-Insured Employers

Following is a list of self-insured employers that were reimbursed by the Subsequent Injury Trust Fund in calendar year 2003. A total of 259 self-insured employers were reimbursed a combined total of \$34,732,418.89.

<u>Reimbursements Paid to Self-Insured Employers</u>	<u>\$ Amount</u>
AAA COOPER TRANSPORTATION	8,928.07
AGL RESOURCES, INC.	122,258.17
ALBANY, CITY OF	299,134.92
ALLIED SYSTEMS LTD	22,775.00
ALPHARETTA, CITY OF	24.61
ANSON AGGREGATES	21,150.00
ARCHBOLD MEDICAL CENTER	87,194.31
ARCHER-DANIELS-MIDLAND CO	98,650.00
ARMSTRONG WORLD INDUSTRIES INC	7,475.00
ATHENS REG. HEALTH SYS INC	137,483.88
ATHENS-CLARKE COUNTY	56,700.56
ATLANTA BOARD OF EDUCATION	252,883.73
ATLANTA CITY OF	315,946.03
ATLANTIC STEEL INDUSTRIES INC	16,225.00
AVERITT EXPRESS, INC	135,573.11
AVONDALE MILLS INC	13,477.00
BANKHEAD SERVICES, INC	70,564.47
BARTOW COUNTY BD OF EDUCATION	40,105.55
BAYLINER MARINE CORPORATION	3,374.29
BEAULIEU OF AMERICA	1,558,729.15
BELLSOUTH CORPORATION	243,507.91
BELLSOUTH ENTERPRISES INC	18,306.44
BENTON-GEORGIA INC	14,193.57
BERRY COLLEGE	231,425.27
BLUE BIRD BODY COMPANY	239,182.87
BLUE CIRCLE AMERICA	367,084.67
BRUNO'S INC & SUBSIDIARIES	187,821.44
C T HARRIS INC	21,578.19
C. W. MATTHEWS CONTRACTING INC	136,991.44
CAGLE'S INC, & SUBSIDIARIES	28,105.00
CALDWELL TANKS ALLIANCE, INC.	25,329.53
CANDLER HEALTH SYSTEM	16,435.54
CAREMORE INC	656.60
CARROLL CO. BOARD OF EDUCATION	50,076.98
CATOOSA CO. BD. OF EDUCATION	226,850.91
CEMEX (SOUTHDOWN INC.)	16,450.00

<u>Reimbursements Paid to Self-Insured Employers</u>	<u>\$ Amount</u>
CENTRAL GEORGIA HEALTH SYSTEMS	36,089.68
CERTAINTEED CORPORATION	42,084.88
CERULEAN COMPANIES INC.	10.33
CHAMPION INTERNATIONAL CORP	18,561.04
CHATHAM COUNTY BD OF EDUCATION	179,489.56
CHATHAM COUNTY GEORGIA	39,844.63
CHEROKEE BRICK & TILE	6,670.49
CHEROKEE CO BD OF COMMISSIONER	13,271.60
CHEROKEE CO BD OF EDUCATION	55,657.62
CHILDREN'S HEALTHCARE OF ATL	174,938.55
CITIGROUP INC.	14,716.26
CLAYTON COUNTY BD OF EDUCATION	15,581.24
CLAYTON COUNTY COMMISSIONERS	147,561.23
COACHMAN REC. VEHICLE CO OF GA	34,205.72
COATS & CLARK, INC.	28,684.04
COBB COUNTY BD/COMMISSIONERS	302,756.71
COBB COUNTY SCHOOL SYSTEM	259,240.42
COCA-COLA COMPANY	24,294.69
COCA-COLA ENTERPRISES INC	351,176.97
COLLINS & AIKMAN FLOORCOVERING	7,742.14
COLUMBIA COUNTY BOE	37,820.43
COLUMBUS CITY OF	29,432.30
COLUMBUS FOUNDRIES INC	195,834.39
CONAGRA FOODS, INC	308,212.63
CONOCO INC	5,066.71
CONTI GROUP COMPANIES, INC	2,737.84
CONTINENTAL TIRE N. AMER., INC	374,464.94
COOPER INDUSTRIES, INC	92,149.21
COOPER TIRE AND RUBBER	16,566.15
COX ENTERPRISES INC	101,917.26
CRACKER BARREL OLD CNTRY STORE	57,192.49
CRAWFORD W LONG MEM HOSPITAL	2,084.79
CRIDER'S POULTRY INC	8,592.52
DALTON CITY OF	79,935.13
DAN RIVER, INC.	131,683.54
DEKALB COUNTY BOARD-ED	103,588.20
DEKALB COUNTY GOVERNMENT	372,386.02
DEKALB REGIONAL HEALTHCARE SYS	132,660.60
DELHAIZE AMERICA INC.	19,507.76
DELTA AIRLINES, INC.	539,337.36
DIXIE GROUP & SUBSIDIARIES	61,947.17
DOREL JUVENILE GRP (COSCO, INC	65,826.30

<u>Reimbursements Paid to Self-Insured Employers</u>	<u>\$ Amount</u>
DOUGHERTY COUNTY BOC	55,325.28
DOUGLAS CO BD OF COMMISSIONERS	37,736.51
DOUGLAS, CITY OF	87,612.76
DRY BRANCH KAOLIN COMPANY	19,438.29
E I DUPONT DE NEMOURS & CO	9,450.00
EAST POINT, CITY OF	59.00
EATON CORPORATION	77,250.00
ELBERTON GRANITE ASSOCIATION	44,707.85
EMERSON ELECTRIC CO	121,425.16
EMORY CLINIC, INC.,	36,053.35
EMORY UNIVERSITY	758,577.18
ENGELHARD CORPORATION	21,325.15
ESTES EXPRESS LINES	50,276.09
FAYETTE COUNTY BD OF COMM	100,478.69
FAYETTE COUNTY BD OF EDUCATION	9,432.68
FEDERAL EXPRESS CORP	208,057.34
FIELDALE FARMS CORPORATION	217,778.46
FIELDCREST CANNON INC	22,213.92
FLEETWOOD HOMES OF GA INC	350,409.90
FLEXSTEEL INDUSTRIES INC	25,764.78
FLOWERS INDUSTRIES INC	12,452.19
FORD MOTOR COMPANY	299,916.18
FORSYTH CO BD OF COMMISSIONERS	44,874.69
FRIGIDAIRE CO MICROWAVE PRODS.	48,278.28
FULTON COUNTY BD OF EDUCATION	188,880.40
FULTON COUNTY, GEORGIA	172,342.17
FULTON-DEKALB HOSPITAL AUTHORITY	50,273.95
GA BAPTIST HEALTH CARE SYSTEM	129,425.67
GA S.I. GUARANTY TRUST FUND	208,260.50
GENERAL MOTORS CORPORATION	197,876.08
GENUINE PARTS COMPANY	9,769.92
GEORGIA DUCK & CORDAGE MILL	54,808.59
GEORGIA KRAFT CO	40,921.58
GEORGIA POWER CO	157,728.39
GEORGIA STATE OF	8,155,562.74
GEORGIA-PACIFIC CORPORATION	112,064.61
GFF HOLDING CO/GENERAL FIBERS	49,190.02
GOLD KIST INC	53,305.93
GREAT DANE LTD PARTNERSHIP	214,352.00
GULFSTREAM AEROSPACE CORP	44,541.59
GWINNETT CO BD OF EDUCATION	8,308.49
GWINNETT COUNTY BD OF COMMISS	240,487.45

<u>Reimbursements Paid to Self-Insured Employers</u>	<u>\$ Amount</u>
GWINNETT HOSPITAL SYSTEM	20,145.21
HALL COUNTY BOARD OF EDUCATION	153,504.51
HAMILTON HEALTH CARE SYSTEM	121,521.86
HCA, INC.	16,203.39
HENRY CO BOARD OF EDUCATION	132,069.86
HERCULES INCORPORATED	986.27
HORMEL FOODS CORP	17,127.95
HORTON HOMES, INC	200,816.47
HOSPITAL AUTHORITY HOUSTON CTY	35,306.33
HOUSTON COUNTY BD OF EDUCATION	23,240.54
HOWARD SHEPPARD INC	1,017.84
HYATT CORPORATION	27,597.84
IDA CASON CALLAWAY FOUNDATION	53,463.02
ILLINOIS TOOL WORKS INC	16.48
INGLES MARKETS INC	107,240.32
INTERNATIONAL PAPER COMPANY	88,431.89
J & J INDUSTRIES INC	31,914.43
J H HARVEY COMPANY	197,637.67
J. C. PENNEY COMPANY, INC.	279,470.63
JONES COMPANY	19,512.35
K & F INDUSTRIES	6,654.34
KEEBLER COMPANY	472,952.56
KENNESTONE REGIONAL HEALTH	39,219.13
KERR-MCGEE PIGMENTS (SAV) INC.	16.95
KLEEN-TEX INDUSTRIES	49,926.15
K-MART CORP-IN BANKRUPTCY	372,111.85
KROGER COMPANY, THE	66,166.30
LINDALE MANUFACTURING INC	223,126.53
LOUISIANA-PACIFIC CORP	13,035.00
LOW TEMP INDUSTRIES	52,172.37
LOWE'S HOME CENTERS, INC	355,965.08
LOXCREEN COMPANY, INC.	2,181.11
LUCENT TECHNOLOGIES INC.	54.20
MACON CITY OF	74,797.61
MARIETTA CITY SERVICES	104,784.56
MARRIOTT INTERNATIONAL, INC.	49,350.78
MARTA	411,869.33
MCKENZIE TANK LINES INC	45.00
MCLANE COMPANY, INC.	2,159.37
MEAD CORPORATION	38,562.70
MEMORIAL MEDICAL CENTER, INC.	1,531.18
MERCK & CO INC	16,425.23

<u>Reimbursements Paid to Self-Insured Employers</u>	<u>\$ Amount</u>
MILTON J. WOOD COMPANY	58,925.94
MOHAWK INDUSTRIES, INC	1,299,941.76
MOUNT VERNON MILLS	323,147.49
MULLITE CO OF AMERICA	19,142.13
MURRAY COUNTY BD OF EDUCATION	16,705.07
MUSCOGEE COUNTY SCHOOL DIST	10,731.80
NABISCO, INC	88,880.86
NATIONAL SERVICES INDUSTRIES	182,753.82
NORDSON CORPORATION	4,089.58
NORTHEAST GEORGIA HEALTH SYS	84,432.51
NORTHSIDE HOSPITAL	310,167.71
OLIVER RUBBER CO	12,958.73
OVERNITE TRANSPORTATION CO	21,490.46
OWENS-CORNING FIBERGLASS	14,779.98
OXFORD CONSTRUCTION CO	90.00
PARKER HANNIFIN CORPORATION	13,607.75
PATTERSON PUMP COMPANY	1,291.79
PCC AIRFOILS LLC	160,200.50
PEPSICO, INC	38,417.94
PHOEBE PUTNEY MEMORIAL HOSP	85,179.07
PIEDMONT HOSPITAL	30,846.44
PIGGLY WIGGLY CAROLINA CO INC	57,734.32
PIKE ELECTRIC, INC.	42,264.40
PRINTPACK, INC	534.10
QUEEN CARPET CORPORATION	37,306.14
RACETRAC PETROLEUM, INC	1,500.74
RALSTON PURINA COMPANY	52,009.11
RICHMOND COUNTY BD OF COMMISSIONERS	15,837.52
ROCKWELL AUTOMATION, INC	20,475.00
ROLLINS INC	107,760.75
ROME, CITY OF	341,089.58
RTM, INC.	17.33
RYDER SYSTEMS INC	7,013.29
SAINT JOSEPH'S HEALTH SYSTEM	29,038.08
SAINT JOSEPH'S OF SAVANNAH	28,538.70
SAINT MARY'S HEALTH CARE	45,336.73
SATILLA HEALTH SERVICES INC	243,248.18
SAVANNAH CITY OF	56,816.57
SCIENTIFIC-ATLANTA INC	217,000.83
SEARS, ROEBUCK & CO	7,590.00
SHAW INDUSTRIES INC	561,331.34
SHERWIN-WILLIAMS COMPANY	197,870.06

<u>Reimbursements Paid to Self-Insured Employers</u>	<u>\$ Amount</u>
SHONEY'S INC	4,713.16
SI CORPORATION	79,396.04
SIX CONTINENTS HOTELS, INC	1,519.48
SNELL CONTRACTORS	28,578.32
SOUTHEAST GA HEALTH SYSTEMS	115,675.07
SOUTHEASTERN FREIGHT LINES	508.88
SOUTHEASTERN MILLS, INC	6,528.88
SOUTHERN BELL TEL & TEL	24,133.07
SOUTHERN COMPANY	120,931.36
SOUTHERN MILLS INC	81,411.38
SOUTHERN NUCLEAR OPERATING CO	3,510.27
SOUTHERN REGIONAL HEALTH SYS.	29,869.31
SOUTHWIRE COMPANY	186,493.40
SPALDING & EVENFLO COMPANIES	6,709.45
SPARTAN MILLS	28,286.50
SPRINGS INDUSTRIES INC	3,466.72
ST FRANCIS HOSPITAL	110,748.02
SUPERIOR RIGGING & ERECTING CO	9,900.00
SYNTHETIC INDUSTRIES, INC	157,651.94
T. M. POLYFILM, INC	83,676.18
TANNER HEALTH SERVICES	183,579.58
TARGET CORPORATION	17,780.29
TECUMSEH PRODUCTS COMPANY	25,138.16
TENNECO AUTOMOTIVE, INC	311,600.52
TEXTILE RUBBER & CHEMICAL	42,430.62
TEXTRON, INC	140,934.57
THERMAL CERAMICS	63,403.56
TIFT GENERAL HOSPITAL	16,068.00
TIFTON ALUMINUM CO INC/ALCOA I	99,056.87
TRANSUS, INC.	9,075.00
TYSON FOODS INC	89,325.55
UNION CAMP CORPORATION	186,299.40
UNITED HEALTH SERVICES INC	3,657.56
UNIVERSITY HOSPITAL	69,316.90
US GYPSUM/L & W SUPPLY & SUBS	553.53
VALDOSTA CITY OF	81,773.07
VF CORPORATION	1,406.15
VISITING NURSE HEALTH SYSTEM	27,661.97
VULCAN MATERIALS COMPANY	8,829.00
WAFFLE HOUSE	40,441.52
WAREHOUSE HOME FURNISHINGS	54,537.21
WARNER ROBINS CITY OF	29,333.60

<u>Reimbursements Paid to Self-Insured Employers</u>	<u>\$ Amount</u>
WARREN SEWELL MFG. CO.	188,173.77
WATKINS ASSOCIATED INDUSTRIES	11,133.78
WAYCROSS, CITY OF	223,862.44
WELLINGTON LEISURE PRODUCTS	26,451.77
WELLSTAR HEALTH SYSTEM	92,479.35
WESLEY HOMES, INC	704.91
WEST GEORGIA HEALTH SYSTEM	49,175.14
WEST POINT STEVENS, INC	47,759.46
WESTVACO CORPORATION & SUBS	107,425.00
WEYERHAEUSER COMPANY	42,592.88
WINN-DIXIE STORES INC	239,938.82
YELLOW FREIGHT SYSTEM INC	41,007.75
ZARTIC INC	16,212.91
Grand Total:	\$34,732,418.89

Individual Employers

An employer, regardless of whether or not it is subject to the Americans with Disabilities Act, is protected from excess liability for disability and medical expenses through reimbursement from the fund.

When the fund accepts a claim for reimbursement, and the employer returns the injured employee to work, the same employer does not face new deductibles if the employee has a new on-the-job injury.

Additionally, the fund supports insured employers by helping keep workers' compensation premiums under control.

The following is a list of more than 1,360 individual employers on behalf of whom the Subsequent Injury Trust Fund made reimbursement payments to insurance companies. These reimbursements totaled \$47,954,772.37.

	Individual Employers Benefiting from Reimbursements Paid to Insurance Companies		Total \$ Reimbursed
A & B PAINTING SERVICE	LAWRENCEVILLE	GA	8,958.32
A & E MECHANICAL CONTRACTORS	LAWRENCEVILLE	GA	6,750.00
A.A. FRIEDMAN, INC.	AUGUSTA	GA	14,523.53
A.B. DICK CO	MARIETTA	GA	18,370.05
A.M. BRASWELL JR. FOOD	STATESBORO	GA	7,943.79
A.O.K. HEATING & COOLING	MCDONOUGH	GA	2,257.50
A.W. HUTCHINSON & ASSOC.	ATLANTA	GA	1,678.05
AAA ASPHALT PRODUCTS, INC.	BRYON	GA	7,568.37
AAA CONCRETE PRODUCTS, INC.	ALBANY	GA	3,143.75
AAA COOPER TRANSPORTATION	DOTHAN	AL	4,500.00
AACTION AUTO PARTS	SAVANNAH	GA	19,682.53
ABB DAIMLER-BENZ TRANS.	ATLANTA	GA	4,676.50
ABB OVERHEAD DISTRIBUTION	ATHENS	GA	76,990.20
ABB SERVICE INC	NORCROSS	GA	43,907.19
ABC SCHOOL SUPPLY	DULUTH	GA	2,566.65
ABRAMS FIXTURE CORP.	ATLANTA	GA	2,786.47
ACOUSTI, INC.	ATLANTA	GA	34,940.85
ACTION BLUE PRINT CO.	ATLANTA	GA	22,197.26
ACTION ELECTRIC COMPANY, INC.	SMYRNA	GA	15,562.97
ACTION GROUP, INC.	FOREST PARK	GA	13,546.00
ADA MAINTENANCE & CONST.	PASADENA	TX	167,640.30
ADC SYSTEMS INTEGRATION	CHICKAMAUGA	GA	29,184.89
ADCOX SERVICE CO. INC	LAKE CITY	GA	24,989.40
ADDISON STEEL	ALBANY	GA	18,270.38
ADMINISTRATION MANAGERS, INC.	WARNER ROBINS	GA	42,216.98
ADVANCE AUTO PARTS	DOUGLASVILLE	GA	76,466.42
ADVANCED ELECTRICAL	POWDER	GA	9,340.11

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
ADVENTIST HEALTH SYSTEM	CALHOUN	GA	503.52
AE GOETZE - LAGRANGE	LAGRANGE	GA	555.60
AEC ELECTRIC	THOMASVILLE	GA	401.76
AFC/CHURCH'S	ATLANTA	GA	15,190.64
AGL PROPANE	SUMMERTON	GA	48.00
AIM HEALTHCARE SERVICES	BRENTWOOD	TN	3,995.29
AIR CANADA	ATLANTA	GA	35,547.42
AIR CONDITIONING CORP.	EAST POINT	GA	392.31
AIR PRODUCTS & CHEMICALS	CONYERS	GA	193,698.48
AIRGAS, INC	AUGUSTA	GA	4,660.86
AKZO NOBEL COATINGS, INC.	BAXLEY	GA	15,849.24
ALBANY BEVERAGE CO	ALBANY	GA	4,530.89
ALBANY UROLOGY CLINIC, P.C.	ALBANY	GA	7,729.01
ALCON ASSOCIATES, INC.	ALBANY	GA	43,357.67
ALDEAN DUKES LOGGING INC	VALDOSTA	GA	17,062.58
ALEX FOODS INC	ATLANTA	GA	77.00
ALEXANDER & ALEXANDER SVC	ATLANTA	GA	12,866.85
ALFRED MCCANNON WELL	COMER	GA	17,962.12
ALL AMERICAN QUALITY FOODS	STOCKBRIDGE	GA	8,715.75
ALL SOUTH SUPPLY	CARTERSVILLE	GA	8,080.43
ALLEN TERMITE & PEST CONTROL	BRUNSWICK	GA	26,705.37
ALLIED FOODS, LLC	ATLANTA	GA	6,421.66
ALLIED WHEELER CORP.	DOUGLASVILLE	GA	65,280.00
ALLISON SMITH CO.	ATLANTA	GA	33,444.90
ALLTELL GEORGIA COMM.	CORNELIA	GA	30,655.77
ALPHA FLOOR COVERING, INC.	ALPHARETTA	GA	8,140.92
ALPHA PRODUCTS, INC.	ATLANTA	GA	54,504.49
AMERCORD, INC.	LUMBER CITY	GA	19,255.72
AMERICAL CORPORATION	CARROLLTON	GA	29,023.85
AMERICAN COMMERCIAL	ADEL	GA	7,264.64
AMERICAN EGG PRODUCTS	BLACKSHEAR	GA	56,886.54
AMERICAN EXCELSIOR CO. INC.	GRIFFIN	GA	13,425.70
AMERICAN EXTRUSIONS	DALTON	GA	27,929.81
AMERICAN FOOD GROUP	GREEN BAY	WI	25,057.19
AMERICAN LANDMARK FENCE	MABLETON	GA	48,818.05
AMERICAN NATIONAL CAN	FOREST PARK	GA	11,609.00
AMERICAN RAILROAD IND	ATLANTA	GA	15,223.23
AMERICAN SECURITY INSURANCE	ATLANTA	GA	2,588.03
AMERICAN VENDING CO., INC.	EAST POINT	GA	3,855.72
AMERISOURCE DISTRIBUTION	ORLANDO	FL	8,668.01
AMERSON COMPANY	MACON	GA	29,960.08
AMF BAKERY SYSTEMS	RICHMOND	VA	11,700.00
AMI SPALDING REGIONAL	GRIFFIN	GA	24,518.54
ANCHOR GLASS CONTAINER	WARNER ROBINS	GA	11,398.61
ANDERSON & ASSOCIATES	ALBANY	GA	695.94

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
ANDERSON MERCHANTISERS	LAWRENCEVILLE	GA	32,232.57
ANDREW CORP.	NEWNAN	GA	48,877.58
ANDREW ELECTRIC	LAWRENCEVILLE	GA	102,609.63
ANEKO ELECTRICAL	CLEARWATER	FL	21,354.76
ANESTHESIOLOGY CONSULTANTS	SAVANNAH	GA	932.33
ANGLO AMERICAN ENGLISH CHINA	SANDERSVILLE	GA	33,895.61
APB, INC.	ELLENWOOD	GA	25,539.76
APEX SUPPLY CO	LAWRENCEVILLE	GA	12,888.56
APPALACHIAN SURVEYORS	CUMMING	GA	7,388.10
APPAREL SOURCING GROUP	NORCROSS	GA	102,320.99
AQUARIUS POOLS	COLUMBUS	GA	150,787.12
ARATEX	CHARLOTTE	NC	20,000.00
ARCHER DANIELS MIDLAND CO.	MACON	GA	3,850.00
ARROW CO.	BUCHANAN	GA	46,832.95
ART PLUMBING CO.	JONESBORO	GA	5,449.68
ARTISTIC JANITORIAL SERVICES	MARIETTA	GA	6,939.47
ASSET RELOCATION SERVICES	FOREST PARK	GA	26,340.00
ASSOCIATED BUILDERS	CLEVELAND	GA	14,773.39
ASSOCIATED RUBBER CO.	TALLAPOOSA	GA	1,259.88
ASTECHNOLOGIES, INC.	ROSWELL	GA	24,662.30
ATHENS COMMUNITY COUNCIL ON	ATHENS	GA	12,869.67
ATHENS DOWNTOWN DEV.	ATHENS	GA	56,036.97
ATI SALES CO., INC.	BYRON	GA	49,119.75
ATLANTA BONDED WAREHOUSE	KENNESAW	GA	58,642.49
ATLANTA FENCE COMPANY	LITHONIA	GA	9,570.00
ATLANTA FREIGHTLINER TRUCK	JEFFERSON	GA	36,408.56
ATLANTA FURNITURE	DECATUR	GA	16,650.00
ATLANTA HILTON NORTHEAST	NORCROSS	GA	5,606.81
ATLANTA HISTORICAL SOCIETY	ATLANTA	GA	59,152.71
ATLANTA SOUTH 75 INC	JACKSON	GA	30,349.26
ATLANTA STEEL ERECTORS, INC.	SMYRNA	GA	114,782.97
ATLANTA UTILITY CO	EAST POINT	GA	5,968.58
ATLANTA WEST CARPETS, INC.	AUSTELL	GA	13,475.90
ATLANTA WIRE WORKS, INC.	JONESBORO	GA	4,841.48
ATLANTIC COAST FIRE PROTECTION	DULUTH	GA	17,395.65
ATLANTIC FORMING CO., INC.	STONE MTN.	GA	1,492.20
ATLANTIC SOUTHEAST AIRLINES	ATLANTA	GA	6,682.18
ATLAS TECHNOLOGIES INC	FENTON	MI	45,890.78
ATRIA	ATLANTA	GA	1,276.55
AUBREY SILVEY ENTERPRISES INC.	CARROLLTON	GA	16,245.21
AUGUSTA READY MIX, INC.	AUGUSTA	GA	9,417.66
AUGUSTA REGIONAL MED CTR	AUGUSTA	GA	5,201.96
AUSTELL HEALTH	AUSTELL	GA	19,827.17
AUTOZONE, INC.	ROME	GA	261.30
AVERY DENNISON	NEWNAN	GA	9,295.21

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ <u>Reimbursed</u>
AVON PRODUCTS, INC.	SUWANEE	GA	9,778.69
AWH CORPORATION	JASPER	GA	4,589.32
AYRES CORP	ALBANY	GA	9,223.89
B & H HOME-AUTO INC	JASPER	GA	2,437.78
B & M WOOD PRODUCTS, INC	MANOR	GA	3,108.17
B & R SALVAGE CO, INC.	EAST POINT	GA	65,309.87
B & S INDUSTRIAL CONTRACTOR	DUBLIN	GA	67,376.30
B.H. TRANSFER	SANDERSVILLE	GA	201,633.27
BABB'S AUTO SERVICE	DALTON	GA	10,122.39
BABCOCK & WILCOX COMPANY	BRUNSWICK	GA	29,912.65
BACON COUNTY B. O. E.	ALMA	GA	15,815.45
BAGCRAFT CORP. OF AMERICA	FOREST PARK	GA	28,622.20
BAGEL BREAK	COLUMBUS	GA	230.30
BAGGETT CONSTRUCTION	DECATUR	GA	128,133.28
BAILEY CO	NASHVILLE	TN	26,652.88
BALLARD BROTHERS ELECTRIC	MACON	GA	21,375.00
BANK SOUTH	FOREST PARK	GA	37,972.71
BARLOW LOGGING	WAYNESBORO	GA	14,235.00
BARNESLEY INN & GOLF	ADAIRSVILLE	GA	10,447.96
BARRETT PROPERTIES & CLUB	BOGART	GA	87,464.59
BARRINGTON HALL	WARNER ROBINS	GA	79,023.17
BARRY MFG. CO.	STONE MOUNTAIN	GA	22,629.00
BARTENFELD ELECTRIC COMPANY	ATLANTA	GA	13,943.82
BARTON SOUTHERN CO.	CONYERS	GA	3,292.00
BATES HARDWARE CO.	ATLANTA	GA	29,257.30
BATSON-COOK CO	WEST POINT	GA	37,951.87
BATTLE LUMBER COMPANY, INC.	WADLEY	GA	10,800.00
BAX-STEEL	BAXLEY	GA	115,498.97
BEERS, INC.	ATLANTA	GA	6.81
BEKAERT CORP.	ROME	GA	88,774.68
BELCOURT APARTMENTS	ROSWELL	GA	1,625.31
BELK OF SAVANNAH	SAVANNAH	GA	5,121.54
BELK SIMPSON COMPANY	BAINBRIDGE	GA	3,465.33
BELK STORES & AFFILIATES	CARTERSVILLE	GA	36,443.24
BELL MINOR HOME INC	GAINESVILLE	GA	25,269.97
BELLSOUTH ADV. & PUBLISH	ATLANTA	GA	106,280.95
BEMAC PETROLEUM	BYRON	GA	242,263.07
BEN KENNEDY TRUCKING CO.	PRESTON	GA	53,900.52
BENCHMARK ASSOCIATES	DOUGLASVILLE	GA	12,977.60
BENSON CONSTRUCTION CO	TIFTON	GA	408.72
BERLIN & HODGES	MACON	GA	12,169.65
BERRIEN COUNTY HOSPITAL	NASHVILLE	GA	16,962.05
BEST BUILT FENCES, INC.	COLUMBUS	GA	89,270.43
BEST MANUFACTURING, INC.	ARABIA	GA	392.09
BEST WESTERN - SAVANNAH	SAVANNAH	GA	9,317.71

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
BETTER BACKERS, INC.	CHATSWORTH	GA	3,622.00
BETTY'S DIAL-A-MAID	CORDELE	GA	499.70
BETZ DEARBORN, INC.	TREVOSE	PA	3,274.45
BETZ LAB'S	JACKSONVILLE	FL	4,982.15
BEVERLY HEALTH & REHAB-JESUP	JESUP	GA	185,191.64
BEVIS ROPE MANUFACTURING	ROSSVILLE	GA	8,775.00
B-H TRANSFER COMPANY	SANDERSVILLE	GA	9,839.18
BICKERSTAFF CLAY PRODUCTS	SMYRNA	GA	9,391.63
BIG C PARTS, INC.	GAINESVILLE	GA	8,502.42
BILLY GERRELL GRADING CO.	CUMMING	GA	3,139.90
BI-LO, INC.	MAULDIN	SC	4,528.92
BI-LO, INC.	CARTERSVILLE	GA	24,369.07
BLAKE CONSTRUCTION CO.	ST. MARY'S	GA	7,595.00
BLOUNT CONSTRUCTION CO., INC	ATHENS	GA	6,256.60
BLOUNT CONSTRUCTION CO., INC	MARIETTA	GA	2,462.35
BLUE RIBBON RENTAL, INC.	CUYAHOGA FALLS	OH	18,603.95
BOAEN MECHANICAL	SAVANNAH	GA	24,896.77
BOCK HOMES	MARIETTA	GA	15.00
BODDIFORD FARMS SERVICES	SYLVANIA	GA	19,836.80
BOEING	DULUTH	GA	19,745.64
BORG WARNER PONY EXPRESS	ATLANTA	GA	6,910.91
BO'S OF TIFTON	TIFTON	GA	2,093.99
BOSTIK, INC.	CALHOUN	GA	55,287.58
BOWDEN LITTLETON	MINDY HILL	GA	8,657.25
BRADLEY PLYWOOD CORP.	SAVANNAH	GA	67,631.65
BRENT WALKER FORD INC	GLENVILLE	GA	4,290.00
BRG OF GA, INC.	OCILLA	GA	30,563.77
BRIGGS ENTERPRISES	WINSTON	GA	4,267.21
BRIGHTON BEST SOCKET	NORCROSS	GA	2,906.04
BROCKWAY STANDARD INC	HOMERVILLE	GA	41,349.77
BROOKS INSTRUMENTS DIVISION	STATESBORO	GA	43,094.23
BROWN & WILLIAMSON TOBACCO	MACON	GA	14,879.25
BROWN STEEL CONTRACTORS,	NEWNAN	GA	8,742.55
BRUNOS SUPERMARKETS	WARNER ROBINS	GA	3,972.34
BRUNSWICK CORP.	NORCROSS	GA	46,477.64
BRUNSWICK/U.S. MARINE	VALDOSTA	GA	2,647.14
BRYANT NURSING CENTER	COCHRAN	GA	38,934.01
BUILDER'S STEEL SUPPLY	LILBURN	GA	16,868.96
BUILDING TECHNOLOGY	TALLAPOOSA	GA	23,875.98
BURGER KING	DUNWOODY	GA	1,704.98
BURLINGTON INDUSTRIES	SHANNON	GA	15,018.58
BURLINGTON NORTHERN	ALBANY	GA	13,505.00
BUSH LEASING	WILMINGTON	OH	55,110.25
BUSINESS TEMPS/TEMP MASTER	AUGUSTA	GA	15,330.00
C & H MECHANICAL & PLUMBING	DEMAREST	GA	6,263.40

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
C & J'S FOOD PRIDE	MACON	GA	35,852.76
C.D. Dangler Construction	ADAIRSVILLE	GA	4,303.28
CADY BAG CO.	PEARSON	GA	10,497.27
CALHOUN MILLWORKS INC	CALHOUN	GA	115,146.30
CAMBRIDGE BUILDERS	ATLANTA	GA	70,400.00
CAMDEN COUNTY	WOODBINE	GA	1,224,388.47
CAMP OIL CO.	ROME	GA	37,738.39
CAMPBELL DECORATING CO.	ATLANTA	GA	55,454.27
CANTON NURSING CENTER	CANTON	GA	157,547.76
CAPRO INC	SWAINSBORO	GA	19,798.04
CAR CRAFT	ATHENS	GA	8,487.18
CARDINAL SPECIALTY PRODUCTS	CALHOUN	GA	26,068.97
CARMICHAELS LANDSCAPING	WOODSTOCK	GA	4,582.41
CAROLINA POTTERY	MACON	GA	425.70
CARPET COLLECTION	BOGART	GA	40,357.77
CARPET SALVAGE	MACON	GA	127,719.34
CARRIAGE INDUSTRIES, INC.	CALHOUN	GA	8,480.31
CARROLLTON MANOR, INC.	CARROLLTON	GA	55,359.15
CARSON, INC.	SAVANNAH	GA	11,762.52
CARTER & ASSOCIATES	ATLANTA	GA	2,925.00
CARWOOD MANUFACTURING	WINDER	GA	13,819.86
CASWELL, INC.	NEWNAN	GA	16,215.48
CATOOSA UTILITY DISTRICT	RINGGOLD	GA	15,317.71
CEBCOR/TABLES & CHAIRS, INC.	ATLANTA	GA	11,423.32
CECIL MALONE COMPANY	ATLANTA	GA	6,983.12
CEDARTOWN PAPER BOARD CO	CEDARTOWN	GA	3,848.10
CELLOFOAM NORTH AMERICA	CONYERS	GA	119,278.85
CENTRAL FOOD MANAGEMENT	ATLANTA	GA	7,288.68
CENTRAL GA EYE CENTER PC	MACON	GA	57,612.33
CENTRAL GA HOME HEALTH	MACON	GA	28,033.76
CENTRAL GEORGIA HOME CARE	MACON	GA	47,391.93
CENTRAL HEALTH HOLDING	FT. OGLETHORPE	GA	25,058.31
CENTRAL MACHINE, INC.	EASTONOLEE	GA	146,092.90
CENTURION INDUSTRIES	FREDONIA	KS	4,840.51
CETCO (PC AMCOL INT'L GRP)	VILLA RICA	GA	34,022.78
CHAMBERS DEVELOPMENT CO.	ATLANTA	GA	99,152.30
CHAMPION INTERNATIONAL CORP	WAYCROSS	GA	10,471.48
CHAPARRAL BOATS, INC.	NASHVILLE	GA	16,743.81
CHARTER BEHAVIORAL HEALTH	MACON	GA	66,470.43
CHARTER MOBILE HOMES, INC.	HINESVILLE	GA	11,775.64
CHATEAU ELAN RESORT	BRASELTON	GA	30,953.82
CHATHAM STEEL CORPORATION	SAVANNAH	GA	117.57
CHATSWORTH HEALTH CARE	CHATSWORTH	GA	1,854.74
CHECKERS DRIVE-IN	JONESBORO	GA	157,949.31
CHEMICAL LEAMAN TRUCK LINES	JONESBORO	GA	6,891.82

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
CHEROKEE SPRINGS, INC.	MARBLE HILL	GA	29,955.48
CHESTNUT RIDGE NURSING	CUMMING	GA	31,851.28
CHIEF CONTAINER CO.	MARIETTA	GA	3,197.92
CHIPMAN-UNION, INC.	UNION POINT	GA	24,584.94
CHOO-CHOO TRUCK WASH	TUNNEL HILL	GA	12,485.72
CHUMLEY'S PAVING & GRADING	ACWORTH	GA	28,206.52
CHURCH OF JESUS CHRIST LDS	ATLANTA	GA	61,614.75
CIBA VISION CORPORATION	ATLANTA	GA	289,991.73
CIMCO	WAYNESBORO	GA	24,570.00
CITIZENS BANK OF SWAINSBORO	SWAINSBORO	GA	14,226.52
CITIZENS BANK OF WASHINGTON	SANDERSVILLE	GA	31,685.77
CITY OF COVINGTON	COVINGTON	GA	14,955.74
CITY OF EAST POINT POLICE DEPT	EAST POINT	GA	19,323.12
CITY OF ELBERTON	ELBERTON	GA	6,908.61
CITY OF HOGANSVILLE	HOGANSVILLE	GA	12,485.53
CITY OF LINWOOD	LINWOOD	GA	17,299.61
CITY OF ROME	ROME	GA	23,333.45
CITY OF WAYCROSS	WAYCROSS	GA	27,006.42
CJT INDUSTRIAL CONTRACTORS	MACON	GA	22,908.73
CKS PACKAGING	ATLANTA	GA	19,465.89
CLAIRSON INDUSTRIES CORP.	NORCROSS	GA	135,933.59
CLARKE COUNTY SCHOOL	ATHENS	GA	6,522.40
CLARKLIFT OF ATLANTA	ATLANTA	GA	37,782.94
CLARK'S SUPER MARKET	GRIFFIN	GA	3,150.58
CLASSIC CITY BEVERAGES INC	ATHENS	GA	1,521.00
CLASSIC COLLISION	CHAMBLEE	GA	22,607.43
CLAYTON HOMES INC	WAYCROSS	GA	38,565.30
CLEVELAND CONSOLIDATED, INC.	WAYNESBORO	GA	2,945.00
CLEVELAND ELECTRIC COMPANY	MACON	GA	5,060.84
CLEVELAND GROUP, INC.	ATLANTA	GA	4,170.68
COALE TRUCK TRANSPORT	LAWRENCEVILLE	GA	18,211.93
COBB COUNTY TRACTOR CO.	MARIETTA	GA	14,116.81
COCA-COLA ENTERPRISES, INC.	DECATUR	GA	3,482.04
COCHRAN'S AUTO TRUCK STOP	RINGGOLD	GA	5,043.34
COHEN BROTHERS DRESS CORP	WAYCROSS	GA	116,652.05
COLCRAFT INC.	STILLMORE	GA	747.64
COLEMAN AMERICAN MOVING	MIDLAND CITY	AL	17,561.85
COLISEUM PSYCHIATRIC HOSP.	MACON	GA	101,692.87
COLONIAL OIL INDUSTRIES	SAVANNAH	GA	24,419.91
COLONIAL PAINTING COMPANY	CHAMBLEE	GA	6,559.60
COLQUITT COUNTY	MOULTRIE	GA	7,481.13
COLUMBIA DR. ANIMAL CLINIC	DECATUR	GA	169.98
COLUMBIA-HCA EASTSIDE MED	SNELLVILLE	GA	19,257.66
COLUMBUS LEDGER ENQUIRE	COLUMBUS	GA	5,257.38
COLUMBUS PRODUCTIONS	COLUMBUS	GA	1,179.86

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
COLUMBUS ROOFING, INC.	COLUMBUS	GA	24,596.01
COMBINED INSURANCE	CHICAGO	IL	57,269.89
COMBINED MECHANICAL	MARIETTA	GA	80,376.21
COMBINED SERVICES, INC.	DECATUR	GA	3,575.83
COMBUSTION ENGINEERING	JULIETTE	GA	6,651.51
COMBUSTION TECHNOLOGIES	FLOWERY BRANCH	GA	4,780.00
COMMERCE ELECTRIC CO.	MONROE	GA	66,419.72
CON MAC	ATLANTA	GA	3,939.01
CONCRETE EXPRESS	SAVANNAH	GA	5,977.30
CONCRETE SERVICES, INC.	WAYCROSS	GA	3,710.36
CONK TAYLOR, LLC-QUALITY LII	SAVANNAH	GA	116,147.56
CONQUEST CARPET MILL	ROSSVILLE	GA	40,582.34
CONSOLIDATED SERVICES	COLUMBUS	GA	67,675.22
CONTAINER GENERAL CORP.	FOREST PARK	GA	9,855.81
CONTINENTAL BAKING COMPANY	ROME	GA	16,140.90
CONTINENTAL CAN CO	PERRY	GA	12,309.70
CONTINENTAL GRAIN	CORDELE	GA	20,195.26
CONTINENTAL TELEPHONE CO.	ATLANTA	GA	11,429.08
COOK SALES INC	ANNA	IL	3,462.32
COOPER DDS, PC	WAYCROSS	GA	8,114.08
CORESLAB STRUCTURES, INC.	JONESBORO	GA	5,788.93
CORONET INDUSTRIES	DALTON	GA	30,139.70
COUNTRY PRIDE FOODS, INC.	GAINESVILLE	GA	47,983.57
COWETA CO BD OF EDUCATION	NEWNAN	GA	7,113.82
CRAVEN POTTERY INC.	COMMERCE	GA	25,660.27
CREEKSIDER TIMBER CO.	DANVILLE	GA	30,366.39
CRESWELL CONVALESCENT CTR.	ROME	GA	17,719.71
CROTT'S ENTERPRISES, INC.	ROSWELL	GA	70,690.61
CROWN CRAFTS, INC.	CALHOUN	GA	96,127.20
CRUM'S GARDEN CENTER	BAINBRIDGE	GA	27,008.86
CRYSTAL SPRINGS PRINT WORKS	CHICKAMAUGA	GA	1,221.53
CS INTEGRATED LOGISTICS	EAST POINT	GA	120,430.71
CSI-SPEEDY DISPOSAL SERVICE	ELLENWOOD	GA	77,375.00
CSRA PRIVATE DUTY INC	WASHINGTON	GA	59,089.98
CUMMINS SOUTH INC	COLLEGE PARK	GA	3,668.49
CYPRESS RESTAURANTS, INC.	ORLANDO	FL	4,609.94
D & N ELECTRIC COMPANY, INC.	HAPEVILLE	GA	68,814.47
D L LEE & SONS	ALMA	GA	6,675.61
DAIMLER CHRYSLER CORP	MORROW	GA	25,639.71
DAIRY FRESH CORP	COWARTS	AL	10,062.25
DAIRY QUEEN	MCRAE	GA	1,942.28
DALLAS WILLIAMS dba BRICKMASTER	DULUTH	GA	20,013.76
DALTON FRUIT CO	DALTON	GA	499.39
DALTON PAVING & CONSTRUCTION	DALTON	GA	39,476.49
DANIEL LUMBER CO. INC.	LAGRANGE	GA	40,371.52

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ <u>Reimbursed</u>
DARBY PRINTING COMPANY	ATLANTA	GA	26,117.26
DATA TECH	ALPHARETTA	GA	300,375.28
DAVCO CORP.	MEMPHIS	TN	14,697.60
DAVE & SONS, INC.	ALBANY	GA	11,481.78
DAVEY TREE EXPERT COMPANY	CHAMBLEE	GA	14,406.77
DAVIS WATER & WASTE IND INC	THOMASVILLE	GA	8,050.00
DAY STAR LAWN MAINTENANCE	DALLAS	GA	1,940.00
DAYMARK GROUP, INC.	INDIANAPOLIS	IN	8,241.10
DAYS GLASS SERVICE	DOUGLAS	GA	7,926.77
DAYS INN	ATLANTA	GA	117,930.36
DAYS INN-ROME	ROME	GA	20,743.32
DE STER CORP.	THOMASTON	GA	108,784.02
DEERFIELD SPECIALTY PAPERS	AUGUSTA	GA	18,077.50
DEL MAR WINDOW COVERINGS	ATHENS	GA	21,471.28
DELCO INDUSTRIES	TUCKER	GA	2,456.61
DEL-COOK LUMBER COMPANY	ADEL	GA	123,774.37
DELTA AIRLINES, INC.	ATLANTA	GA	151,722.35
DELTA LIFE INS. CO.	ALBANY	GA	20,560.09
DELTA LIFE INS. CO.	MACON	GA	5,686.86
DEMPSEY ELECTRIC, INC.	ROSWELL	GA	469.00
DENNIS TAYLOR & CO, INC.	DULUTH	GA	4,225.00
DENON DIGITAL INDUSTRIES	MADISON	GA	22,148.58
DERST BAKING CO	SAVANNAH	GA	7,776.70
DEVEREUX CENTER OF GA.	KENNESAW	GA	3,085.70
DEVRO-TEEPAK, INC.	ATLANTA	GA	7,786.38
DIAMOND HOLDING CORP.	MARIETTA	GA	3,304.07
DIAMOND PLASTIC CORP	MACON	GA	68,350.00
DIGS ATLANTA	ATLANTA	GA	31,393.38
DILLARD SMITH CONSTRUCTION	SMYRNA	GA	23,590.03
DIPLOMAT HOTELS, ETAL	ATLANTA	GA	26,901.33
DITTLER BROTHERS, INC	OAKWOOD	GA	10,490.89
DIVERSCO, INC.	SPARTANBURG	SC	7,636.71
DIXIE INDUSTRIAL FINISHING CO.	TUCKER	GA	41,106.41
DIXIE ROADBUILDERS, INC.	WAYCROSS	GA	535.18
DIXIELAND FUN PARK, INC.	FAYETTEVILLE	GA	3,099.75
DIXON MGMT INC	BRUNSWICK	GA	2,320.84
DOBBS INTERNATIONAL	ATLANTA	GA	53,327.00
DODGE COUNTY HOSP AUTHORITY	EASTMAN	GA	57,853.71
DOGWOOD HOUSING	MILLEDGEVILLE	GA	1,410.95
DOMINO'S PIZZA	MARIETTA	GA	1,206.66
DON HOSMER, INC.	EATONTON	GA	2,806.76
DORSEY TRAILERS, INC.	CARTERSVILLE	GA	134.00
DOUGLAS & LOMASON	CARROLLTON	GA	74,178.51
DOUGLAS GENERAL HOSPITAL	DOUGLASVILLE	GA	4,730.70
D'PEACH OF GEORGIA INC	CORNELIA	GA	66,814.02

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
DRILLERS SERVICES, INC.	ASHBURN	GA	137.00
DRIVERS MANAGEMENT, INC.	OMAHA	NE	59,540.00
DRUG TRANSPORT, INC.	TUCKER	GA	106,079.26
DRUID HILLS GOLF CLUB, INC.	ATLANTA	GA	18,704.09
DUBARD'S TIRE & ALIGNMENT	AUSTELL	GA	19,619.05
DUBLIN INDUSTRIAL SERVICES	DUBLIN	GA	3,637.38
DUBLINAIR NURSING HOME	DUBLIN	GA	13,279.60
DUCHERN IND., INC.	FAYETTEVILLE	GA	51,370.71
DUNNS TRAILER SERVICE	MABLETON	GA	43,930.69
DUNWOODY HOME HEALTH	ATLANTA	GA	7,394.47
DURAND-WAYLAND, INC.	LAGRANGE	GA	279.00
DURANGO GEORGIA PAPER CO.	SAINT MARY'S	GA	311,719.04
DURDEN ENTERPRISES	AUBURN	GA	9,401.26
DURHAM STAFFING	CARTERSVILLE	GA	6,149.95
DWB CARPET HOLDINGS	CHATSWORTH	GA	12,375.00
DYNCORP	ATLANTA	GA	10,925.67
E. SMITH HEATING & AIR	MARIETTA	GA	43,577.41
EAGLE UTILITY CONTRACTING	BISHOP	GA	24,151.52
EARL SMALL'S HARLEY DAVIDSON	MARIETTA	GA	1,872.22
EARTHGRAINS BAKING CO	AUGUSTA	GA	16,561.18
EAST POINT FOUNDRY	EAST POINT	GA	44,396.59
EAST POINT PACKAGE STORE	EAST POINT	GA	9,750.00
EASTERN AIRLINES, INC.	ATLANTA	GA	20,535.38
EASTSIDE MEDICAL CENTER	SNELLVILLE	GA	147,285.46
ECC INTERNATIONAL	SANDERSVILLE	GA	32,987.08
ECI MANAGEMENT	MARIETTA	GA	42,670.89
ECKERD DRUG	SHENANDOAH	GA	46,764.80
EDWARD BOSHEARS	BRUNSWICK	GA	57.38
EDWARDS BAKING CO.	ATLANTA	GA	6,200.00
EDWARDS PIPELINE	ATHENS	GA	18,519.91
ELLIOTT MACHINE SHOP	MACON	GA	41,706.21
ELLIOTT TRANSPORT	GAINESVILLE	GA	193,098.84
EMPLOYER SOLUTIONS, INC.	PHOENIX	AZ	2,133.65
EMPLOYMENT MATCH MAKERS	MACON	GA	4,383.48
ENGELHARD CORP.	GORDON	GA	8,312.63
ENGELHARD CORP.	ATTAPULGUS	GA	33,750.00
ENGINEERED FABRICS CORP.	ROCKMART	GA	55,943.11
ENGLISH CHINA CLAY'S INT.	SANDERSVILLE	GA	603.23
EPIX	WOODBRIDGE	NJ	24,557.71
ESSEX GROUP	LITHONIA	GA	4,451.61
ETHICON, INC.	CORNELIA	GA	13,666.15
ETHRIDGE BACKHOE & YARDWORK	HARTWELL	GA	9,554.24
EUGENE MILLER POULTRY	DOUGLAS	GA	157,980.66
EWC/PROFESSIONAL TEMP SVCS	THOMASVILLE	GA	63,554.92
EXPRESS PERSONNEL	WOODSTOCK	GA	33,578.01

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
F & R LANDSCAPING, INC.	LITHONIA	GA	18,497.86
F & W FORESTRY	ALBANY	GA	41,110.92
F R GRANTHAM CONTRACTING	DECATUR	GA	24,582.13
FAIRVIEW PARK HOSPITAL	DUBLIN	GA	167,284.54
FALCONS NEST I & II	FLOWERY BRANCH	GA	7,696.50
FAMILY DOLLAR, INC.	CHARLOTTE	NC	200,563.45
FANNIN COUNTY BD. OF	BLUE RIDGE	GA	1,211.22
FANTASTIC SAMS	LAGRANGE	GA	4,403.68
FASHION AVE.	MACON	GA	11,004.00
FAYETTE CO BD OF EDUCATION	FAYETTEVILLE	GA	13,415.33
FAYETTEVILLE BOWLING CENTER	FAYETTEVILLE	GA	10,281.88
FEDERAL PAPER BOARD CO., INC.	AUGUSTA	GA	11,500.00
FEDERAL STATE INSPECTION	ALBANY	GA	31,095.00
FIBERVISIONS, INC.	COVINGTON	GA	34,775.00
FIDELITY ASSOC.	GASTONIA	NC	65,478.15
FIDELITY NATIONAL CORP	ATLANTA	GA	4,747.86
FINANCIAL SERVICE CORP	ATLANTA	GA	30,404.38
FIRESTONE TIRE COMPANY	ALBANY	GA	12,360.55
FIRST AMERICAN RENTAL	LITHONIA	GA	12,394.50
FIRST DATA CORP.-FDR.	ATLANTA	GA	108.00
FIRST NATIONAL BANK	GRIFFIN	GA	1,539.39
FISHER SCIENTIFIC	SUWANEE	GA	1,634.37
FITZGERALD UNDERWEAR CORP	TIFTON	GA	4,192.22
FIVE STAR QUALITY CARE	COLLEGE PARK	GA	5,700.08
FLASH FOODS	WAYCROSS	GA	33.00
FLINT CONSTRUCTION CO.	LAWRENCEVILLE	GA	9,200.06
FLINT RIVER TEXTILES, INC	ALBANY	GA	9,210.20
FLOYD CO. BD OF EDUCATION	ROME	GA	315.50
FLUOR CORP. C/O GA POWER	ALISO VIEJO	CA	1,291.75
FMC	ATLANTA	GA	71,019.92
FMT ENTERPRISES LLC	ATLANTA	GA	90,251.21
FOCAL POINT NOMACO, INC.	SMYRNA	GA	162,438.95
FOLGER POULTRY FARMS	DAHLONEGA	GA	15,120.00
FORDS & GANTT COMPANY, INC.	MACON	GA	150,260.00
FORSTMANN & COMPANY, INC.	DUBLIN	GA	127,963.99
FORSTMANN & COMPANY, INC.	TIFTON	GA	9,485.00
FORT OGLETHORPE NURSING	FT OGLETHORPE	GA	8,686.00
FOXWORTH PAINTING	COLUMBUS	GA	7,571.60
FRANKLIN INDUSTRIES	LAVONIA	GA	16,072.87
FRANKLIN'S OF ATHENS	BOGART	GA	2,642.54
FREEPORT KAOLIN CO	GORDON	GA	20,723.00
FRIENDLY EXPRESS, INC.	WAYCROSS	GA	890.82
FRITO LAY, INC.	KATHLEEN	GA	63,412.59
TRUEHAUF CORPORATION	CONLEY	GA	31,483.00
FUEL SOUTH / JONES COMP.	WAYCROSS	GA	4,864.72

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>		<u>Total \$ Reimbursed</u>
G & A CONTRACTING, INC.	BLAIRSVILLE	GA 16,955.05
G & K	BUFORD	GA 76,991.84
G & L MARBLE, INC.	WINSTON	GA 18,637.26
G W IVEY CONSTRUCTION, INC.	ST MARY'S	GA 122.00
G&G INVESTMENTS	WARNER ROBINS	GA 2,748.78
GA ALLTEL TELECOM-HOMERVILLE	HOMERVILLE	GA 65,488.83
GA OPTIONS	BOGART	GA 6,092.06
GA. BAPTIST HEALTH CARE	WARM SPRINGS	GA 20,610.81
GABLE ELECTRIC COMPANY	SMYRNA	GA 10,279.43
GABRIEL DESSERTS, INC.	MARIETTA	GA 4,220.33
GAF MATERIALS CORP.	SAVANNAH	GA 18,842.50
GALAXY CARPET MILLS, INC.	CHATSWORTH	GA 6,630.40
GALEY & LORD INDUSTRIES, INC.	SHANNON	GA 65,882.50
GARDEN TERRACE NURSING	DOUGLASVILLE	GA 93,832.83
GARDENER DENVER	PEACHTREE CITY	GA 1,050.00
GARNER BROTHERS CO	ROME	GA 64,332.15
GARY CONCRETE PRODUCTS	MARTINEZ	GA 12,539.45
GAY CONSTRUCTION COMPANY	ATLANTA	GA 21,505.74
GE CAPITAL	ATLANTA	GA 93,392.99
GEICO CORP.	MACON	GA 64,322.94
GENE STEPHENS CO., INC.	REX	GA 236,019.99
GENERAL ELECTRIC CO	ROME	GA 70,568.43
GENERAL NUTRITION CTRS	PITTSBURGH	PA 22,670.32
GENERAL SHALE BRICK	ATLANTA	GA 45,823.94
GENERAL STEEL COMPANY	MACON	GA 1,444.09
GENTRY'S LANDSCAPE	ROSWELL	GA 1,730.65
GENUINE PARTS CO	SYLVESTER	GA 44,763.51
GEORGE HORMELL & COMPANY	TUCKER	GA 15,832.19
GEORGE MUSE CLOTHING CO	ATLANTA	GA 4,333.42
GEORGE WALTON ACADEMY	MONROE	GA 23,426.30
GEORGIA BAPTIST CONVENTION	ATLANTA	GA 6,290.25
GEORGIA BOOT INC	BLAIRSVILLE	GA 7,448.15
GEORGIA CHAIR COMPANY	GAINESVILLE	GA 5,613.80
GEORGIA CROWN DISTRIBUTING	COLUMBUS	GA 12,608.86
GEORGIA DUPLICATING	MACON	GA 39,324.49
GEORGIA MARBLE COMPANY	ATLANTA	GA 31,947.23
GEORGIA PERIODONTICS, P.C.	ATLANTA	GA 3,042.51
GEORGIA TECH ATHLETIC ASSOC.	ATLANTA	GA 14,716.21
GERALD L. DAVIS ASSOC., INC.	STONE MOUNTAIN	GA 17,150.00
GFA TRANSPORTATION COMPANY	FOREST PARK	GA 2,639.66
GILBERT & BENNETT	TOCCOA	GA 5,746.14
GILMAN BUILDING PRODUCTS	DUDLEY	GA 35,010.93
GILMAN PAPER CO.	ST. MARY'S	GA 442,143.70
GILMER COUNTY OF B. O. E.	ELLIJAY	GA 9,982.16
GLEN FREELS DRYWALL	WOODSTOCK	GA 8,271.65

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
GLOBAL PERSONNEL SERVICE	COLUMBUS	GA	7,468.00
GLOBE UNION INC	ATLANTA	GA	4,671.38
GLYNN COUNTY	BRUNSWICK	GA	6,931.97
GMT INT'L. CORP.	VILLA RICA	GA	1,331.19
GOLD KIST, INC.	CARROLLTON	GA	268,498.48
GOLD KIST, INC.	BALLGROUND	GA	594.20
GOLD KIST, INC.	ELLIJAY	GA	942.88
GOLDEN GALLON, INC.	CHATTANOOGA	TN	1,981.14
GOLDEN'S FOUNDRY & MACHINE	COLUMBUS	GA	16.52
GOLF COURSE CREATIONS, INC	BLACK CREEK	GA	2,519.89
GOODMAN DECORATING	ATLANTA	GA	71,557.54
GOODWILL INDUSTRIES	MACON	GA	1,345.25
GOODWILL INDUSTRIES-N. GA	ATLANTA	GA	51,106.20
GOODY PRODUCTS, INC.	EASTMAN	GA	16,093.61
GOODYEAR AEROSPACE	ROCKMART	GA	9,124.16
GOODYEAR TIRE & RUBBER	CARTERSVILLE	GA	72,762.44
GORDON COUNTY FARM COMPANY	CALHOUN	GA	33,968.96
GRAHAM BROTHERS	DUBLIN	GA	23,625.00
GREAT AMERICAN COOKIE CO.	ATHENS	GA	680.59
GREAT AMERICAN EATERY	ATLANTA	GA	6,160.00
GREAT ATLANTIC NEWS	ATLANTA	GA	864.40
GREAT BARRIER INSULATION	BIRMINGHAM	AL	7,294.90
GREAT OAKS NURSING HOME	ROSWELL	GA	51,515.73
GREAT SOUTH CONSTRUCTION	PELHAM	AL	10,992.19
GREEN OAKS CENTER	MOULTRIE	GA	55,824.67
GREEN THUMB, INC.	JESUP	GA	19,213.88
GREENWOOD CEMETERY	ATLANTA	GA	224.70
GRIFFIN INDUSTRIES	EAST DUBLIN	GA	19,136.85
GULF LIFE INSURANCE COMPANY	STATESBORO	GA	35,960.38
GUNTER CONSTRUCTION CO.	LAWRENCEVILLE	GA	13,565.78
H & H ELECTRIC	ACWORTH	GA	19,252.49
H & H LOGGING	WASHINGTON	GA	19,888.66
H.H. TIMBER & LOGGING CO.	CUTHBERT	GA	15,172.12
H.J. RUSSELL & COMPANY	ATLANTA	GA	346.32
HA SACK COMPANY, INC.	STATESBORO	GA	14,065.04
HAIR CUTTERY- RATNER COMPANIES	PEACHTREE CITY	GA	607.25
HALL EXPRESS	ALBANY	GA	448.06
HAMBERSHAM MEDICAL GROUP	CLARKESVILLE	GA	98,816.02
HANCOCK FABRICS	SAVANNAH	GA	4,832.35
HANCOR, INC	CORDELE	GA	20,032.45
HANES HOSIERY, INC.	LAGRANGE	GA	14,242.99
HARBISON WALKER	CALHOUN	GA	49.50
HARMONY PROPERTIES, INC.	ATLANTA	GA	16,860.03
HARRIS CALORIFIC	GAINESVILLE	GA	2,226.52
HARRIS INSULATION & SUPPLY	ATLANTA	GA	17,800.00

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
HARRIS SAMPLE BOOK, INC.	MONTICELLO	GA	27,667.54
HARRIS SERVICE CENTER	DALTON	GA	16,022.67
HARRIS TEETER	DUNWOODY	GA	25,829.81
HARRISON'S BODY SHOP	MACON	GA	97,921.35
HARRY MOSES CONSTRUCTION	VIDALIA	GA	8,311.95
HARTWELL CO. WAREHOUSE	HARTWELL	GA	20,557.15
HARTWELL SPORTS, INC.	HARTWELL	GA	1,088.44
HARVEY'S PERSONAL CARE	WAYCROSS	GA	22,886.02
HAYES MICRO COMPUTER	NORCROSS	GA	18,843.50
HAYGOOD CONTRACTING, INC.	WOODSTOCK	GA	19,216.39
HAZARDOUS ENVIR. PRODUCTS	TUCKER	GA	6,388.67
HEALTHCARE SERVICES GROUP	INDIANAPOLIS	IN	5,246.43
HEALTHCARE SERVICES GROUP	BENSALEM	PA	753.66
HEDGEWOOD PROPERTIES, INC.	CUMMING	GA	80.00
HELEN'S ENTERPRISES, INC.	ATHENS	GA	23,888.12
HENDERSON ELECTRIC CO	STONE MOUNTAIN	GA	30,003.90
HENDRIX HAULING CO.	JESUP	GA	23,053.65
HENKEL OF AMERICA CORP.	CEDARTOWN	GA	4,838.20
HENKELS & MCCOY	PERRY	GA	81,538.08
HENRY COUNTY TRAINING	MCDONOUGH	GA	5,516.01
HERTZ PENSKE/GEICO TRUCK	FOREST PARK	GA	68,977.90
HICKS PAVING CO., INC.	ATHENS	GA	30,994.41
HIDDEN HILLS GRILL	STONE MOUNTAIN	GA	22,967.00
HIGGINS GENERAL HOSPITAL	BREMEN	GA	11,205.00
HIGHTOWER TV	ROME	GA	34,634.96
HILL TIRE CO.	FOREST PARK	GA	589.50
HILLHAVEN REHABILITATION CTR	MARIETTA	GA	11,021.62
HILLIARD, INC.	EASTMAN	GA	16,099.44
HINESVILLE RED & WHITE	HINESVILLE	GA	20,125.51
HI-TECH HEALTH CARE, INC.	NORCROSS	GA	709.50
HOLCOMBE' S SUPER VALUE	TALLAPOOSA	GA	38,634.28
HOLIDAY INN-MCDONOUGH	MCDONOUGH	GA	9,696.93
HOLLAND ELECTRIC PLUMBING	DOUGLASVILLE	GA	61,274.17
HOLLIS TRANSPORT AGENCY	GAINESVILLE	GA	16,250.96
HOLLOWAY CONSTRUCTION CO.	BALLGROUND	GA	8,100.00
HOLLYE EQUIPMENT CO., INC.	GAINESVILLE	GA	7,284.20
HOME DELIVERY FOOD SERVICES	JEFFERSON	GA	15,466.51
HOME DEPOT	SAVANNAH	GA	215,239.80
HOME GROWN INDUSTRIES	ATLANTA	GA	15,891.41
HON INDUSTRIES	CEDARTOWN	GA	73,997.23
HOOVER-HANES TRUCKING CO.	TALLAPOOSA	GA	19,823.27
HOSPITAL HOUSEKEEPING	JACKSON	GA	16,002.72
HOTEL VENTURA OF AUGUSTA	AUGUSTA	GA	12,417.28
HOUSE OF DENMARK	DORAVILLE	GA	7,180.78
HOUSE OF TYROL	CLEVELAND	GA	10,450.89

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
HOUSTON CO. ASSOCIATION	WARNER ROBINS	GA	2,513.42
HOUSTON STEEL, INC.	BYRON	GA	7,839.63
HOWARD'S LANDSCAPING &	LILBURN	GA	4,706.40
HP PELZER	THOMSON	GA	20,398.50
HUBERT MOORE LUMBER	ALAPAHA	GA	9,331.52
HUDDLE HOUSE	DAHLONEGA	GA	12,778.84
HUDDLE HOUSE OF ALMA	ALMA	GA	15,894.48
HUGHES CABINET SHOP	DANIELSVILLE	GA	11,596.78
HUMAN RESOURCE CO.	IRVING	TX	29,991.60
HUMAN RESOURCE CO.	DALLAS	TX	103,553.96
HUNT-MILLER INSURANCE	WARNER ROBINS	GA	76,419.78
HURST BOILER & WELDING CO	COOLIDGE	GA	14,160.99
HUSKY FOUNDATIONS, INC	SUWANEE	GA	4,073.30
HYDROBLAST INDUSTRIAL SVC	MACON	GA	1,428.92
IBM CORPORATION	ATLANTA	GA	7,616.56
IDEAL ELECTRIC	LAGRANGE	GA	814.26
INDEPENDENT LIFE INSURANCE	SAVANNAH	GA	47,221.08
INDUSTRIAL MAINTENANCE SVC	SUWANEE	GA	17,081.96
INDUSTRIAL PIPE & SUPPLY	GAINESVILLE	GA	86,978.19
INDUSTRIAL PLASTICS CORP	FITZGERALD	GA	4,185.00
INDUSTRIAL TOOL & SUPPLY	SAVANNAH	GA	10,276.09
INGLETT & STUBBS, INC.	SMYRNA	GA	78,981.22
INLAND CONTAINER CORP.	MACON	GA	123,686.68
INSURAMERICA	LILBURN	GA	5,883.78
INTERIM PERSONNEL	ATLANTA	GA	8,754.49
INTERIORS BY DAWSON	COVINGTON	GA	1,862.41
INTERNATIONAL AUTO	BRUNSWICK	GA	20,811.49
INTERNATIONAL PROCESSING	CONLEY	GA	6,740.87
INTERNATIONAL RESCUE COMM	NEW YORK	NY	10,450.00
INTERSTATE BRANDS CORP.	COLUMBUS	GA	5,735.11
INTERSTATE BRANDS CORP.	JACKSONVILLE	FL	2,097.00
INTERSTATE DISTRIBUTORS, INC.	NORCROSS	GA	13,101.74
IRWIN COUNTY HOSPITAL	OCILLA	GA	2,289.27
IRWIN MFG. CORP.	OCILLA	GA	1,911.00
ITHACA INDUSTRIES INC.	GLENNVILLE	GA	55,590.57
ITT AUTOMOTIVE	ROME	GA	3,710.42
ITT-RAYONIER, INC.	MIDVILLE	GA	70,858.09
J & J FOODS, INC.	GAINESVILLE	GA	118,043.31
J & M TRANSPORT	MARIETTA	GA	123,183.55
J&M TRANSPORTATION	LAS CRUCES	NM	10,349.66
J. L. LESTER & SON	ROCKMART	GA	14,791.02
J. P. BEAMER CO., INC.	CALHOUN	GA	20,156.87
J.A. JONES MANAGEMENT	KINGS BAY	GA	33,680.23
J.C. PENNEY COMPANY	ATLANTA	GA	95,706.68
J.G. DAVIDSON JR. ELECTRICAL	LAGRANGE	GA	7,704.88

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
JACKSON CO BD OF EDUCATION	JEFFERSON	GA	19,638.34
JAMES AUTO PARTS	NASHVILLE	GA	14,132.06
JAMES F. HOOVER	LAVONIA	GA	5,964.59
JAMES GAMBLE MASONRY	VALDOSTA	GA	11,274.48
JAMES HILL CONTRACTOR	ACWORTH	GA	2,310.00
JEAN THOMAS	COMMERCE	GA	5,284.02
JEBCO, INC.	WARRENTON	GA	32,542.82
JENKINS PLUMBING CO.	SPRINGFIELD	GA	47,292.54
JET CORR, INC. - PLANT 1	CONYERS	GA	12,320.00
JETT SERVICE CENTERS, INC.	MARIETTA	GA	4,069.92
JIM WALTER HOMES, INC.	TAMPA	FL	67,000.23
JIM WALTER HOMES, INC.	FOREST PARK	GA	11,033.91
JIM WILKERSON CONSTRUCTION	MARIETTA	GA	623,826.24
JOE & GUY CO, INC.	ATLANTA	GA	172,620.65
JOE A. MUSTIN BUILDER	GAINESVILLE	GA	50.00
JOHN D. STEVENS, INC.	STONE MOUNTAIN	GA	14,419.29
JOHN DEMORE LOCK & KEY SVC.	NEWNAN	GA	48,650.15
JOHN H. HARLAND CO	CONYERS	GA	52,438.35
JOHN PITTS COMPANY, INC.	FORSYTH	GA	66,065.27
JOHNNY PHILLIP HEATING	CHAMBLEE	GA	36,156.83
JOHNSON & JOHNSON	CORNELIA	GA	7,152.06
JOHNSON CO. BD. OF ED.	WRIGHTSVILLE	GA	50,191.49
JOHNSON CONTROLS, INC.	ATLANTA	GA	1,476.58
JRH OPTICS/PEARL VISION	DULUTH	GA	61,114.22
JULIOUS HARDCASH GRANITE	DEWY ROSE	GA	76,835.61
JWI GROUP PRESS FABRIC	JONESBORO	GA	49,923.69
K & C MACHINE DEVELOPMENT	BUFORD	GA	61,556.48
K & F INDUSTRIES	ROCKMART	GA	15,614.00
K&K MECHANICAL, LLC	LAGRANGE	GA	130,522.44
K.B.S. HEATING & COOLING	DOUGLASVILLE	GA	171,756.72
KASON INDUSTRIES, INC	SHENANDOAH	GA	827.12
KATSUSHIRO ROME CORP.	ROME	GA	33,304.22
KAUNEER COMPANY	JONESBORO	GA	12,170.35
KEANE, INC.	ATLANTA	GA	4,225.00
KELLWOOD COMPANY	ST. LOUIS	MO	40,212.66
KELLY LANDSCAPE MAINTENANCE	DALLAS	GA	177,703.21
KEMIRA, INC.	SAVANNAH	GA	119,508.05
KENDALL ELECTRICAL SERVICE	MARIETTA	GA	22,751.00
KENDRICK TOOL & ENGINEERING	MABLETON	GA	4,528.58
KEY HEALTH CENTER	MACON	GA	76,150.29
KEYSTONE MEMORIALS, INC.	ELBERTON	GA	14,418.51
KIDS KONDO INCORPORATED	ATLANTA	GA	19,738.31
KINDER-CARE LEARNING CENTER	MARIETTA	GA	160,128.94
KING MAXI-MINI, INC.	DALTON	GA	40,728.89
KING MUFFLER SHOP	WAYCROSS	GA	39,050.51

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
KING PACKAGING COMPANY	BREMEN	GA	16,513.76
KINNETT DAIRIES, INC	COLUMBUS	GA	1,040.66
KINNEY CONSTRUCTION CO	LEESBURG	GA	50,212.96
KIRKLANDS	KENNESAW	GA	3,345.36
K-K MECHANICAL CONT., INC.	CONYERS	GA	65,966.52
KLIKLOK CORPORATION	DECATUR	GA	21,860.17
KLOCKNER NAMASCO CORP.	SUWANEE	GA	12,141.55
KNIGHT RIDER	MACON	GA	121,209.51
KOGER'S AUTO CARE INC.	HINESVILLE	GA	14,420.00
KOLE INVESTMENT CO.	SAVANNAH	GA	33,612.78
KRAFT FOOD SERVICE, INC	NORCROSS	GA	31,395.26
KROGEL FREIGHT SYSTEMS OF GA	MACON	GA	5,383.70
KROGER CO.	ATLANTA	GA	598,522.18
KRYSTAL/M.A.E. THOMASVILLE	THOMASVILLE	GA	4,417.33
KYSOR WARREN	CONYERS	GA	26,663.23
LABORATORY CORP. OF AMERICA	SAVANNAH	GA	17,362.27
LAGRANGE COLLEGE	LAGRANGE	GA	10,673.00
LAGRANGE MACHINE SHOP	LAGRANGE	GA	2,007.13
LAMAR ADVERTISING	AUGUSTA	GA	46,393.91
LAMAR COUNTY BOE	BARNESVILLE	GA	1,172.57
LANCE, INC.	CHARLOTTE	NC	41,319.24
LANIER CTY. BD. OF ED.	LAKELAND	GA	22,820.08
LANIER INDUSTRIES, INC.	ALPHARETTA	GA	22,100.13
LAPP INSULATOR CO.	SANDERSVILLE	GA	4,550.00
LARSON & JUHL	ADAIRSVILLE	GA	33,903.04
LAW COMPANIES GROUP, INC.	ATLANTA	GA	3,939.92
LAW ENGINEERING CO	ATLANTA	GA	12,501.27
LAWLER HOSIERY MILL INC	CARROLLTON	GA	4,657.87
LEARD HUGGINS, INC.	SAVANNAH	GA	30,533.36
LEASEWAY PERSONNEL CORP.	READING	PA	260,578.89
LEGACY TOYOTA	UNION CITY	GA	46,042.06
LEGGETT & PLATT INC	SOCIAL CIRCLE	GA	19,801.74
LEMAY ELECTRIC	MARIETTA	GA	8,894.09
LENBROOK SQUARE	ATLANTA	GA	5,250.00
LEON FARMER & CO.	GAINESVILLE	GA	3,159.05
LEON JONES FEED & GRAIN	CUMMING	GA	3,190.37
LESLIE FAY SPORTSWEAR	MORROW	GA	12,286.69
LEVI STRAUSS & COMPANY	VALDOSTA	GA	8,867.94
LEWIS TRUCKING	LITHONIA	GA	2,990.98
LIFE LIKE, INC.	KENNESAW	GA	11,826.00
LIFT ATLANTA, INC.	DECATUR	GA	2,006.35
LIN R. ROGERS ELECTRICAL	ROSWELL	GA	5,647.75
LIQUID TRANSPORT CORP.	NORTH GREENFIELD	IN	247,937.81
LITHONIA SIGNS, INC.	LITHONIA	GA	6,216.21
LOCKHEED MARTIN CORP.	MARIETTA	GA	786,570.15

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
LODINS SERVICES # 1, INC.	DECATUR	GA	32,567.96
LOGAN PAVING COMPANY	ATHENS	GA	6,075.00
LOMBARDI'S	ATLANTA	GA	8,976.67
LOOK PRODUCTS	MILLENN	GA	7,434.26
LOOKOUT MTN FAIRYLAND CLUB	LOOKOUT MTN.	TN	3,107.20
LORAL SPACE & COMMUNICATIONS	ROCKMART	GA	870.90
LORD & STEPHENS FUNERAL	ATHENS	GA	17,441.43
LOWE'S CARPET CORP.	CHATSWORTH	GA	9,321.84
LOWE'S COMPANIES	ALBANY	GA	5,964.44
LTC HEALTHCARE	FT. VALLEY	GA	48,409.14
LULABELLE'S GOURMET COOKIES	ATLANTA	GA	61,500.00
LYNN HAVEN NURSING HOME	MACON	GA	44,299.94
M & S DRYWALL	HINESVILLE	GA	277,480.95
M.A.P.S.S., INC.	BARNESVILLE	GA	41,704.31
MAAX USA, INC.	VALDOSTA	GA	15,528.28
MAC EQUIPMENT HUMAN RESO	ST PETERSBURG	FL	458.74
MACON HEALTH CARE CENTER	MACON	GA	100,112.11
MACON KRAFT	MACON	GA	17,325.00
MACON MALL/COLONIAL PROP.	MACON	GA	27,193.72
MACON NORTHSIDE HOSPITAL	MACON	GA	32,901.15
MACON-BIBB CO WATER & SEWAGE	MACON	GA	7,955.85
MACY'S	ATLANTA	GA	25,885.00
MAGELLAN HEALTH SERVICES	MACON	GA	16,279.51
MAGNA LOMASON, INC.	CARROLLTON	GA	225,586.98
MAIL CONTRACTORS OF ARKANSAS	LITTLE ROCK	AR	48,590.41
MAIL-WELL, INC.	ATLANTA	GA	20,691.16
MAIN AUTO PARTS	AUSTELL	GA	105,446.72
MAKITA CORP. OF AMERICA	BUFORD	GA	165,460.80
MANHEIM'S GA DEALERS AUTO	ATLANTA	GA	93,286.60
MANN MECHANICAL CO. INC.	AVONDALE ESTATES	GA	18,226.67
MANNINGTON CARPETS, INC.	CALHOUN	GA	287.10
MANPOWER TEMP. SERVICES	DUBLIN	GA	3,863.79
MANSFIELD OIL/KANGAROO	GAINESVILLE	GA	89,292.79
MAPLEHURST, INC.	CARROLLTON	GA	17,309.89
MARBLE MASTERS	WARNER ROBINS	GA	1,807.36
MAREK INTERIOR SYSTEMS, INC.	HOUSTON	TX	18,762.14
MARELL POULTRY COMPANY INC.	MURRAYVILLE	GA	3,666.47
MARI STAFF, INC.	ATLANTA	GA	3,482.09
MARIETTA CITY SCHOOLS	MARIETTA	GA	3,472.00
MARK'S & MORGAN JEWELERS,	MACON	GA	15,754.35
MARLEY COOLING TOWER	OVERLAND PARK	KS	11,387.50
MARSHALL'S	STONE MOUNTAIN	GA	62,379.60
MARTIN CONSTRUCTION COMPANY	SYLVESTER	GA	193.61
MASSEY SERVICE, INC	MAITLAND	FL	2,443.90
MASTER PROMOTIONS	LITHIA SPRINGS	GA	11,882.87

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
MASTERCORP	CROSSVILLE	TN	57,439.25
MATSUSHITA ELECTRIC CORP.	COLUMBUS	GA	2,931.85
MATTHEWS SERVICES GROUP	GRIFFIN	GA	3,095.38
MATTHEWS TRUCKING, INC.	BAXLEY	GA	10,406.62
MAXWELL CHASE TECH.	SMYRNA	GA	28,003.20
MC DESIGNS	CANTON	GA	90,357.47
MCBURNEY CORP.	NORCROSS	GA	1,722.42
MCC PANASONIC	PEACHTREE CITY	GA	45,025.45
MCCLESKY MILLS	SMITHVILLE	GA	8,224.52
MCCLURE LOGGING, INC.	JERSEY	GA	20,718.45
MCCOY GRADING, INC.	LUTHERSVILLE	GA	686.48
MCDONALD GROUP/LAKE	GAINESVILLE	GA	38,028.20
MCELROY SPEC. INT.	MARIETTA	GA	21,558.30
MCELWAIN MOVING & STORAGE	GAINESVILLE	GA	83,637.21
MCKENNEY'S, INC.	ATLANTA	GA	77,307.63
MCKENZIE TANK LINES	TALLAHASSEE	FL	1,230.04
MCMASTER-CARR SUPPLY CO	ATLANTA	GA	245,003.00
MC'S PAINTING & DECORATING	HIRAM	GA	9,120.95
MCWHORTER TECHNOLOGIES	COLUMBUS	GA	11,326.71
MDO HOMES, INC	LOGANSVILLE	GA	47,111.80
MEAD CORPORATION	SPARTANBURG	SC	10,096.00
MEADOWDALE NURSERIES	WARNER ROBINS	GA	6,821.50
MECO, INC. OF AUGUSTA	AUGUSTA	GA	35,347.41
MED CARE INC/ COOSA VALLEY	ROME	GA	10,814.95
MEDIQ INCORPORATED	PENNSAUKEN	NJ	29,962.22
MEMORIAL HOSPITAL & MANOR	BAINBRIDGE	GA	22,047.11
MENLO PARK, INC.	PEACHTREE CITY	GA	22,048.55
MERCHANTS METALS, INC.	FOREST PARK	GA	6,470.41
MERISTAR RESORTS &	RALEIGH	NC	16,179.50
METAL BUILDINGS, INC.	THOMASVILLE	GA	56,503.12
METAL CONCEPTS	MACON	GA	7,957.14
METAL PRODUCTS COMPANY	SUWANEE	GA	39,570.57
METRO METALS MFG.	AUSTELL	GA	12,553.54
METROMONT PRESTRESS	HIRAM	GA	777.83
MGA D/B/A MOVIE GALLERY	MARIETTA	GA	3,184.70
MGR HOMECARE, INC.	GRIFFIN	GA	19,685.00
MICRO-MED	BOCA RATON	FL	4,344.24
MID AMERICA APARTMENT COM	THOMASVILLE	GA	35,139.90
MIDAS, INC.	PANAMA CITY	FL	16,612.88
MIDDLE GA EASTER SEALS	DUBLIN	GA	29,164.01
MIDDLE GA. COMMUNITY	WARNER ROBINS	GA	11,535.07
MIDDLE GEORGIA HOSPITAL	MACON	GA	66,216.63
MIDDLE GEORGIA WILDERNESS INST	COCHRAN	GA	14,975.86
MIDLAND EMPLOYER SERVICE	BRENTWOOD	TN	19,970.20
MILAN EXPRESS CO	TIFTON	GA	9,635.01

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
MILLER BREWING CO	ALBANY	GA	83,568.41
MILLIKEN & COMPANY	LAGRANGE	GA	30,380.52
MINI JOBS CONTRACTING	ATLANTA	GA	16,226.19
MISCELLANEOUS ERECTORS, INC.	POWDER SPRINGS	GA	4,457.94
MOBIL CHEMICAL CO.	LAGRANGE	GA	20,108.68
MODERN FIBERS, INC.	FITZGERALD	GA	154,165.18
MODULAR CONTAINER SYSTEM	LAVONIA	GA	51,152.16
MONDO BAKING/KELLOGG	ROME	GA	49,514.91
MONROE AUTO EQUIPMENT	HARTWELL	GA	24,963.62
MOORE & MOORE PULPWOOD	CUTHBERT	GA	3,630.53
MOREHOUSE SCHOOL OF	ATLANTA	GA	65,000.00
MORMONS, INC.	CORDELE	GA	32,610.69
MORSE AUTOMOTIVE	CARTERSVILLE	GA	33,955.36
MOTIVATION CORP.	ALPHARETTA	GA	20,427.26
MRS. FIELDS HOLDING CO, INC	ATLANTA	GA	28,821.12
MAC-TURNER JOB CORPS	ALBANY	GA	16,033.62
MULLIN GROUP INC.	STATESBORO	GA	14,110.72
MUSCOGEE TEXTILES	COLUMBUS	GA	18.66
NASHVILLE TEXTILE CORP	NASHVILLE	GA	9,922.00
NATIONAL CEMENT CO., INC	LAWRENCEVILLE	GA	1,294.62
NATIONAL EMPLOYER SOLUTIONS	ALPHARETTA	GA	8,626.48
NATIONAL EMPLOYERS SOLUTIONS	ATLANTA	GA	14,260.75
NATIONAL ENVELOPE CORP.	AUSTELL	GA	26,489.73
NATIONAL FREIGHT, INC.	VINELAND	NJ	35,686.65
NATIONAL GYPSUM COMPANY	ATLANTA	GA	299.00
NATIONAL HEALTH LABORATORIES	MARIETTA	GA	16,314.94
NATIONAL PIPE & PLASTICS, INC.	THOMASVILLE	GA	9,832.55
NATIONAL PUBLIC RADIO, INC.	WASHINGTON	DC	76,629.74
NATIONWIDE AUTOMOTIVE, INC.	ATLANTA	GA	77,646.80
NATURAL STONE of GEORGIA	JASPER	GA	52,623.70
NCR CORP.	PEACHTREE CITY	GA	5,878.34
NESS-MATERIAL STORAGE PROD	VALDOSTA	GA	55,205.25
NESTLE TRANSPORTATION CO.	MCDONOUGH	GA	24,762.82
NET CARE HEALTH SYSTEMS, INC.	ELLIJAY	GA	27,018.92
NETWORK COMMUNICATIONS	LAWRENCEVILLE	GA	18,078.40
NEW RIVERSIDE OCHRE CO.	CARTERSVILLE	GA	57,318.49
NICHOLLS LOGGING, INC.	DOUGLAS	GA	9,310.00
NICHOLSON ENTERPRISES, INC.	YOUNG HARRIS	GA	30,351.46
NICHOLSON ENTERPRISES, INC.	HOLLY SPRINGS	GA	13,611.32
NORCO, INC.	NORCROSS	GA	160,798.55
NERD KAOLIN CO	JEFFERSONVILLE	GA	12,305.69
NORDIC REFRIGERATED SVCS	DORAVILLE	GA	249.62
NORTH CENTRAL SOUTH COBB	MARIETTA	GA	5,186.12
NORTHERN TELECOM, INC.	STONE MOUNTAIN	GA	14,043.81
NORTHLAKE REGIONAL MED CTR	TUCKER	GA	96,614.83

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
NORTHROP GRUMMAN CORP.	ST MARY'S	GA	42,047.12
NORTHROP GRUMMAN CORP.	MILLEDGEVILLE	GA	3,958.95
NORTHWEST GEORGIA PAVING	CALHOUN	GA	2,296.20
NOVOSTE CORP	NORCROSS	GA	10,910.56
NUTRASWEET KELCO CO. INC.	CHICAGO	IL	52,175.32
O.L. JOLLAY INC.	AVONDALE	GA	29,235.04
OCMULGEE FIELDS	MACON	GA	24,259.09
OELSCHIG'S NURSERY, INC.	SAVANNAH	GA	18,085.83
OFFICE DEPOT	LAWRENCEVILLE	GA	165.60
OFFICE INSTALLATION WORKS	ALPHARETTA	GA	61,189.56
OGLEBAY NORTON/ELLIJAY MT.	ELLIJAY	GA	27,381.88
OGLETHORPE COUNTY SCHOOL	LEXINGTON	GA	8,529.13
OLIN WOOTEN TRANSPORT CO.	HAZLEHURST	GA	16,288.66
OMC	CALHOUN	GA	37,624.17
ONE UP GOLF NORTH POINT LT	ALPHARETTA	GA	7,973.34
ONEDA CORPORATION	COLUMBUS	GA	18,851.25
ORIGINAL BRAND FOODS	ATLANTA	GA	2,310.16
ORRBILT COMPRESSORS, INC.	ATLANTA	GA	14,276.35
OSBORNE HEATING & AIR	SNELLVILLE	GA	202.50
OSHKOSH TRUCK CORP	VILLA RICA	GA	67,186.13
OTIS SPUNKMEYER, INC	NORCROSS	GA	57,236.94
OUR WAY, INC.	TUCKER	GA	11,312.88
OUTBOARD MARINE CORP.	CALHOUN	GA	44,183.70
OUTDOOR SYSTEMS, INC.	ATLANTA	GA	72,361.48
OVERHEAD DOOR CO. OF ATL.	ATLANTA	GA	16,077.22
OVERHEAD DOOR CORP.	ATHENS	GA	98.04
OWENS & PRIDGEN, INC.	BRUNSWICK	GA	41,157.24
OXFORD INDUSTRIES	VIDALIA	GA	3,596.19
OXFORD OF DUBLIN	DUBLIN	GA	7,640.00
P&M TRUCKING	DOUGLAS	GA	204,342.19
P.L. GARMENT FINISHERS	DUBLIN	GA	15,448.58
PACE AMERICA	EASTMAN	GA	83,937.79
PALMER FURNITURE CO.	VIDALIA	GA	6,309.35
PAPER PAK PRODUCTS	WASHINGTON	GA	1,461.45
PARKWOOD NURSING & REHAB	SNELLVILLE	GA	137,171.07
PARRISH DRUG STORE	JACKSON	GA	6,535.04
PARSONS	ATLANTA	GA	4,200.00
PARTITIONS, INC.	CLARKSTON	GA	171,908.25
PATRICK RENTALS	STOCKBRIDGE	GA	35,936.00
PAULDING CONCRETE	DALLAS	GA	161,929.16
PAYCHEX BUSINESS SOLUTION	JONESBORO	GA	113,542.67
PCI PROCOATERS INC	DECATUR	GA	2,888.14
PCL CIVIL CONSTRUCTORS	CORAL SPRINGS	FL	14,335.19
PDS MECHANICAL	JESUP	GA	16,072.21
PEACH AUTO PAINTING	TUCKER	GA	25,597.37

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>		<u>Total \$ Reimbursed</u>
PEACHTREE CORNERS BAPTIST	NORCROSS	63,555.56
PEACHTREE PROFESSIONAL	ROME	10,331.81
PEBBLE HILL FOUNDATION	THOMASVILLE	3,197.96
PEELER JERSEY FARMS, INC.	ATHENS	18.50
PENHALL INT'L.	ANAHEIM	7,325.38
PENSKE TRUCK LEASING	ATLANTA	36,589.03
PEPSI-COLA COMPANY	ATLANTA	9,252.00
PERRY M. ALEXANDER	HOMER	97,781.60
PHENIX MECHANICAL CONTRACT	COLUMBUS	809.74
PHOTOCIRCUITS CORP	ATLANTA	6,067.21
PIEDMONT WATER COMPANY	ATLANTA	94,799.34
PIGGLY WIGGLY SOUTHERN	VIDALIA	9,510.34
PILGRIM MILL CAFE	CUMMING	3,536.00
PILZ AUTOMATION SAFETY	CANTON	152,400.00
PINE KNOLL NURSING & REHAB.	CARROLLTON	9,665.00
PINE MTN. WILD ANIMAL PARK	PINE MOUNTAIN	49,467.70
PITNEY BOWES	NORCROSS	39,573.62
PIZZA HUT, INC.	DOUGLASVILLE	100,220.12
PLANT CONTRACTORS INC	AUGUSTA	15,290.00
PLAYTEX APPAREL	NEWNAN	6,392.11
PLEASANT VIEW NURSING CTR.	METTER	1,405.09
POETIC LICENSE, INC.	ATLANTA	36,212.61
POLITEX US, INC.	MACON	15,355.00
POLK SCHOOL DISTRICT BD OF	ROCKMART	682.76
POLLARD LAND CO, INC.	APPLING	10,863.30
POLLUTION EQUIPMENT MGMT.	ATLANTA	12,544.49
PONCE DE LEON CHEVRON	ATLANTA	2,113.27
PONDER & ASSOCIATES	BETHLEHEM	128,155.99
PONDER ENTERPRISES	DONALSONVILLE	2,073.26
POREX TECHNOLOGIES	FAIRBURN	26,109.90
PORTEC INC	WINDER	6,120.00
POST PROPERTIES, INC.	ATLANTA	2,205.13
POWELL CLEANERS	CUMMING	7,951.00
PRECISE MAINTENANCE, INC.	DOUGLASVILLE	27,270.17
PRECISION COMPONENTS, INT'L.	COLUMBUS	30,124.28
PREMARK INTERNATIONAL INC.	CHAMBLEE	1,959.44
PREMIER METAL PRODUCTS	DOUGLASVILLE	19,400.47
PREMIER TRANSPORTATION	FOREST PARK	48,044.06
PRESIDENT BAKING CO.	AUGUSTA	19,200.00
PRESTOLITE WIRE CORP.	TIFTON	109,520.01
PRIME CHILD CARE OF MACON	MACON	475.96
PRIME FOOD SERVICE	DALTON	25,364.43
PRIME SOURCE	SAVANNAH	2,874.96
PRINTED FABRICS, INC	CARROLLTON	10,570.00
PROCHEM	ALPHARETTA	22,543.35

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
PROFESSIONAL EMPLOYEE MGMT.	SARASOTA	FL	49,595.06
PROFESSIONAL MEDICAL	ORLANDO	FL	3,063.33
PROGRESSIVE LIGHTING	DULUTH	GA	6,638.26
PTREE/CARADON DOORS & WINDOW	GAINESVILLE	GA	33,769.68
PUBLIX SUPERMARKETS, INC.	NEWNAN	GA	61,184.18
PUBLIX SUPERMARKETS, INC.	SMYRNA	GA	8,832.57
PUBLIX SUPERMARKETS, INC.	KENNESAW	GA	472,851.41
PUTNAM COUNTY BOARD OF	EATONTON	GA	2,001.60
PYE-BARKER	SMYRNA	GA	1,080.90
PYRAMID MASONRY	DECATUR	GA	643.38
QUAD GRAPHICS	THE ROCK	GA	12,581.77
QUALITY FOOD OF COMMERCE	COMMERCE	GA	1,844.28
QUALITY MACHINE & FAB.	LAFAYETTE	GA	62,675.06
QUALITY MECHANICAL INC	LAWRENCEVILLE	GA	19,828.15
QUEBECOR ATLANTA	ATLANTA	GA	30,502.73
QUEST DIAGNOSTICS	TUCKER	GA	16,281.71
QUIKSET DEKALB	TOCCOA	GA	29,893.61
QUIKSET-ARCHWAY	TOCCOA	GA	24,594.54
R & D MANUFACTURING CO., INC.	GAINESVILLE	GA	292.06
R. M. HURST	SYLVESTER	GA	83,801.10
R.E. SERVICES	LAFAYETTE	GA	8,122.74
R. GRIFFIN FEED, SEED & FERTILIZER	DOUGLAS	GA	77,460.32
R.W. ALEXANDER CONTRACTORS	VALDOSTA	GA	1,208.27
R/S EXPRESS, INC.	ATLANTA	GA	14,425.04
RABERN NASH CO., INC.	DECATUR	GA	1,364.00
RAINES PLUMBING	CORDELE	GA	72,775.85
RAM PARTNERS INC	ATLANTA	GA	2,449.33
RANDY JOHNSON CONSTRUCTION	ELLABELL	GA	1,468.16
RAY M WRIGHT	COLUMBUS	GA	541.45
RAYLOC	ATLANTA	GA	8,575.00
RAY-O-LITE	ATLANTA	GA	11,515.57
RCS-GRIFFON CORP.	KENNESAW	GA	34.65
RECREATIONAL FACTORY WAREHSE	JONESBORO	GA	44,517.63
RECREATIONAL LAKE ARROWHEAD	WALESKA	GA	49,326.89
RED LOBSTER/DARDEN RESTAURAN	DOUGLASVILLE	GA	32,332.78
REDMOND REGIONAL MEDICAL	ROME	GA	32,077.22
REEVES CONSTRUCTION CO.	AMERICUS	GA	25,234.71
REEVES CONSTRUCTION CO.	MACON	GA	36,884.70
REEVES TRUCKING CO., INC.	FITZGERALD	GA	6,075.00
REGAL RUGS	ELLIJAY	GA	13,101.44
RELAXERS COMFORT FOOTWEAR	BUFORD	GA	136,485.61
RELIABLE SUPPLY COMPANY	ATLANTA	GA	16,450.00
RELIANCE STEEL & ALUMINUM	LOS ANGELES	CA	82,680.31
REMEDIATION SERVICES, INC.	FITZGERALD	GA	27,030.09
RENTOKIL CONTRACT SVC., INC.	DULUTH	GA	117,908.18

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
RESORTQUEST INT'L.	ST. SIMONS ISLAND	GA	18,682.29
RESTAURANT CONCEPTS	AUGUSTA	GA	7,119.75
RGIS INVENTORY SPECIALIST	ATLANTA	GA	19,427.20
RHEEM MANUFACTURING CO.	MILLEDGEVILLE	GA	185,682.45
RHODES CONSTRUCTION	AUGUSTA	GA	20,777.38
RHODES COOLING & HEATING	MOULTRIE	GA	352.56
RHONE POULNEC, INC.	WOODBINE	GA	13,125.00
RICHARDSON REAL ESTATE	ST. SIMONS ISLAND	GA	70,534.15
RICHPORT PROPERTIES INC.	TUCKER	GA	8,268.58
RICH'S	ATLANTA	GA	23,468.68
RISK MGMT DISASTER SERV	ALPHARETTA	GA	7,838.75
RITE HITE CORPORATION	DULUTH	GA	171,400.00
RIVERDALE PLUMBING INC	RIVERDALE	GA	157,389.80
RIVERSIDE INN	ROME	GA	96,257.32
RIVERWOOD INTERNATIONAL USA	MACON	GA	29,079.34
RMS FAMILY RESTURANTS, INC.	MACON	GA	4,328.84
ROADWAY EXPRESS	ATLANTA	GA	5,641.17
ROBBINS PACKING COMPANY	STATESBORO	GA	483.94
ROBERT SHAW CONTROLS CO.	ELLIJAY	GA	75,694.84
ROBERTA NURSING HOME	ROBERTA	GA	108,062.71
ROCHE BIOMEDICAL LABS	TUCKER	GA	7,656.44
ROCKDALE PIPELINE	CONYERS	GA	4,199.35
ROGER'S CARTHER COMPANY	FORTSON	GA	20,022.12
ROME CITY SCHOOLS	ROME	GA	1,479.13
ROME TOOL & DYE COMPANY, INC.	ROME	GA	29,972.94
ROOMS TO GO FURNITURE	SUWANEE	GA	39,755.68
ROPER INDUSTRIES	COMMERCE	GA	6,329.92
ROPER PUMP	COMMERCE	GA	73,130.00
ROSEDALE TRANSPORT, INC.	DALTON	GA	146,383.00
ROSES DEPARTMENT STORE # 235	ALBANY	GA	6,500.37
ROSIEK CONSTRUCTION CO.	BRUNSWICK	GA	10,800.00
ROSS MEMORIAL HEALTH CARE	KENNESAW	GA	2,948.19
ROSWELL ST. BAPTIST CHURCH	MARIETTA	GA	3,922.91
ROTARY CORP	GLENNVILLE	GA	8,137.54
RTM, INC.	ATLANTA	GA	61.75
RUAN LEASING	AUGUSTA	GA	26,194.27
RUNNERS DIVERSIFIED	VIDALIA	GA	33,865.00
RUSSELL & YOUNG BUILDERS	MARIETTA	GA	161,175.34
RUSSELL STANLEY	LITHONIA	GA	115,800.89
S & S CONTRACTORS	LITHONIA	GA	12,447.00
S & S ELECTRIC	WINDER	GA	69,473.05
S & S GRILL	ELBERTON	GA	9,542.87
S I CORPORATION	CHICKAMAUGA	GA	111,044.21
S P RICHARDS COMPANY	ATLANTA	GA	19,546.46
S. MARK SHAFER	JEFFERSON	GA	208,099.77

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
SAKS INCORPORATED	COLUMBUS	GA	12,884.66
SALLY BEAUTY COMPANY	COLUMBUS	GA	13,521.89
SAVANNAH COCA-COLA BOTTLING	POOLER	GA	19,801.18
SAVANNAH DISTRIBUTING CO.	SAVANNAH	GA	9,437.40
SAVANNAH FOODS INDUSTRY	PT WENTWORTH	GA	27,240.79
SAVANNAH INT'NL TRADE	SAVANNAH	GA	4,791.48
SAVANNAH NEWS PRESS	SAVANNAH	GA	16,311.92
SCAPE DRYER FABRICS	WAYCROSS	GA	29,000.24
SCHNADIG CORP.	DES PLAINES	IL	59,416.04
SCHUSTER ENTERPRISES, INC	COLUMBUS	GA	30,683.31
SCIENTIFIC ATLANTA	NORCROSS	GA	1,841.45
SCOTT BRIDGE CO.	OPELIKA	AL	72,513.36
SCOVILL	CLARKESVILLE	GA	60,401.05
SCRIPPS HOWARD CABLE	ROME	GA	12,653.32
SE BUILDING MAINTENANCE	LOGANVILLE	GA	21,000.30
SEA ISLAND COMPANY	SEA ISLAND	GA	43,459.45
SEABOARD FARMS OF ATHENS	ATHENS	GA	2,598.20
SEAGRAVES ENTERPRISES INC.	ATLANTA	GA	4,962.63
SEALY INC	CONYERS	GA	4,701.70
SEARS ROEBUCK & CO.	BRUNSWICK	GA	63,572.01
SEASON'S FOUR, INC.	DOUGLASVILLE	GA	2,884.95
SELIG ENTERPRISES, INC	ATLANTA	GA	4,433.55
SERVICE MERCHANDISE	BRENTWOOD	TN	22,510.86
SERVICEMASTER CONSUMER	MARIETTA	GA	6,805.23
SERVPRO OF EAST COBB	MARIETTA	GA	14,568.40
SETCO GRADING CO	CARROLLTON	GA	83,451.31
SEWELL MANUFACTURING CO	BREMEN	GA	26,220.93
SHARP SYSTEMS	LESLIE	GA	197,356.73
SHAW ALMEX USA INC.	CLARKSTON	GA	13,485.13
SHAW INVESTMENTS INC	ROCKY FACE	GA	35.00
SHC ASSOCIATES	BUFORD	GA	2,693.18
SHENANDOAH ELECTRICAL SE	NEWNAN	GA	65.00
SHEPARD EXPOSITION SERVICES	ATLANTA	GA	201.46
SHEPHERD CONSTRUCTION CO	ATLANTA	GA	48,844.17
SHO/LINK, INC.	ATLANTA	GA	54,810.00
SHOE CITY, INC.	MONTGOMERY	AL	161,920.51
SIEMENS ENERGY & AUTOMATION	TUCKER	GA	42,988.15
SIEMENS ENERGY CORP	ALPHARETTA	GA	11,161.64
SIG COX INC	AUGUSTA	GA	125,919.90
SIGNATURE FLIGHT SUPPORT	GARDEN CITY	GA	61,154.15
SIMKINS INDUSTRIES, INC.	MARIETTA	GA	21,118.92
SIMMONS POWDER CO	ATLANTA	GA	10,953.33
SINGLETON FURNITURE CO	WAYCROSS	GA	12,341.34
SISSON DUPONT & CARDER IND.	BLUE RIDGE	GA	402.00
SKILSTAFF INC	ALEXANDER CITY	AL	13,058.49

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
SKYLINE PLUMBING SERVICES	DALLAS	GA	79,752.66
SMITH & SONS FOOD, INC.	ATLANTA	GA	4,672.59
SMITH BROTHERS MECH.	AUGUSTA	GA	214.50
SMITH INDUSTRIES	CUMMING	GA	1,270.74
SMITHS MARKET	TALLAPOOSA	GA	27,362.04
SMOKER - CRAFT	LAGRANGE	GA	66.73
SOLOMON WHITE	DALTON	GA	2,033.99
SONNY'S BBQ	DORAVILLE	GA	36,656.54
SONY MUSIC	CARROLLTON	GA	158,442.89
SOUTHEASTERN FREIGHT LINE	SUWANEE	GA	21,466.36
SOUTHEASTERN MEAT CO INC	ATLANTA	GA	7,923.52
SOUTHERN AMBULANCE	LAGRANGE	GA	52,129.45
SOUTHERN CROSS CORP	NORCROSS	GA	7,650.00
SOUTHERN ELECTRONICS	TUCKER	GA	21,689.44
SOUTHERN HOME CARE SERV.	VALDOSTA	GA	288,587.05
SOUTHERN MANOR FURNITURE	THOMASVILLE	GA	22,580.01
SOUTHERN PIZZA VENTURES	COMMERCE	MI	70,099.36
SOUTHERN SAW SERVICE, INC.	ATLANTA	GA	16,734.34
SOUTHERN TRADITIONS	BUCHANAN	GA	4,546.96
SOUTHLAND ASSOCIATES, INC.	THOMASVILLE	GA	13,800.45
SOUTHLAND LOGGING	FITZGERALD	GA	47,105.27
SOUTHLAND NURSING HOME	PEACHTREE CITY	GA	4,187.87
SOUTHWAY CRANE & RIGGING	ATLANTA	GA	158,391.07
SP RECYCLING CORP.	LAWRENCEVILLE	GA	1,508.79
SPARTAN MECHANICAL INC	CHAMBLEE	GA	27,974.28
SPC COMPANY	LAGRANGE	GA	15,205.56
SPECIAL PROJECTS, INC.	DALTON	GA	4,585.60
SPECIALTY TRANSPORTATION	CONLEY	GA	147.35
SPECTRUM CABLE SERVICES	JONESBORO	GA	26,455.87
SPECTRUM STORES	WEST POINT	GA	323.50
SPIRIT CONSTRUCTION SERVICES	SAVANNAH	GA	17,414.20
SPORTRAN, INC.	LAWRENCEVILLE	GA	39,195.00
SPRINGS INDUSTRIES, INC.	CALHOUN	GA	48,554.76
STAFF LEASING	BRADENTON	FL	43,298.95
STAFF LEASING GROUP	THOMASVILLE	GA	419.00
STAFF LEASING-GEVITY HR	NORCROSS	GA	2,027.25
STAFFING PROFESSIONALS	MADISON	GA	17,695.86
STANDARD TELEPHONE COMPANY	CORNELIA	GA	1,616.38
STANLEY STEEL & CONCRETE,	LITHIA SPRINGS	GA	4,966.12
STAR CHOICES INC	MACON	GA	12,249.74
STAR MANUFACTURING COMPANY	CEDARTOWN	GA	54,752.79
STARWOOD HOTELS & RESORT	PHOENIX	AZ	105,286.48
STEIN MART	PEACHTREE CITY	GA	18,629.13
STEPHENS COUNTY HOSPITAL	TOCCOA	GA	15,194.73
STERCHI BROTHERS STORES INC	ATLANTA	GA	9,914.40

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
STEVE CRAWFORD FOREST	WAYNESBORO	GA	29,833.70
STEVENS GRAPHICS, INC.	ATLANTA	GA	12,237.20
STOKES TEMPORARY SERVICE	BLOOMINGDALE	GA	3,591.55
STONE MOUNTAIN GROUP	SNELLVILLE	GA	21,750.04
STONEMARK MGM'T.	ATLANTA	GA	81,607.48
STORK GAMCO, INC.	GAINESVILLE	GA	17,460.04
STRAIN POULTRY	GAINESVILLE	GA	6,300.00
SUITT CONSTRUCTION COMPANY	ALBANY	GA	7,847.65
SULLIVAN LAWNS	MARTINEZ	GA	40,108.91
SUN DATA, INC.	NORCROSS	GA	2,561.83
SUNBELT PLASTIC EXTRUSIONS	CENTERVILLE	GA	452.75
SUNDANCE PLUMBING, INC.	MARIETTA	GA	9,450.00
SUNGLASS HUT CORPORATION	MIAMI	FL	30,859.69
SUPER VALU	ATLANTA	GA	524.24
SUPERIOR ELECTRIC	JULIETTE	GA	11,758.06
SUPERIOR INSURANCE COMPANY	ATLANTA	GA	30,271.41
SUPERIOR PANTS COMPANY	ATHENS	GA	1,699.99
SUPREME CARPET, INC.	CHATSWORTH	GA	10,270.60
SUPREME INDUSTRIES, INC.	GOSHEN	GA	20,372.67
SWEETHEART CUP CO., INC.	CONYERS	GA	3,133.75
SWIFT INDEPENDENT PACKING	MOULTRIE	GA	13,905.00
SWISHER INTERNATIONAL ,INC.	JACKSONVILLE	FL	36,976.61
SYNOVUS FINANCIAL CORP.	COLUMBUS	GA	16,212.18
SYNTHETIC INDUSTRIES	CHICKAMAUGA	GA	35,971.40
SYSCO FOODS	COLLEGE PARK	GA	15,419.84
SYSTEM SERVICES AND	SAVANNAH	GA	9,079.74
T & L INSTALLATION COMPANY	MARIETTA	GA	98.00
T & L SERVICES, INC.	PALMETTO	GA	2,954.36
T & R PAINTING	ALTO	GA	11,604.05
T & S MECHANICAL, INC	SANDERSVILLE	GA	1,772.08
T.T.C. ILLINOIS, INC.	KANKAKEE	IL	25,985.66
TALON INC	CHARLOTTE	NC	25,692.08
TARA MATERIALS, INC.	LAWRENCEVILLE	GA	3,012.75
TARMAC AMERICAN, INC.	LITHONIA	GA	860.00
TARTAN TEXTILE SERVICES	ROME	GA	3,280.00
TAYLOR ORCHARDS, INC.	REYNOLDS	GA	42,945.94
TBN OF GA., INC./TBN OF TENN.	BRUNSWICK	GA	15,285.90
TC BAYCOR	CORNELIA	GA	104,348.18
TDK ELECTRONICS CORP.	PEACHTREE CITY	GA	3,140.99
TECH CON, INC.	BLUE RIDGE	GA	13,138.80
TEETS INTERNATIONAL TRUCKS	AUGUSTA	GA	3,520.00
TELEMED, INC.	ATLANTA	GA	1,067.58
TELEPHONE & DATA SYSTEMS	SAINT MARY'S	GA	2,949.62
TELFAIR COUNTY SCHOOLS	MCRAE	GA	1,417.44
TELIGENT	VIENNA	VA	42,185.51

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
TEMPLE INLAND, INC.	MACON	GA	93,880.02
TENET-NORTH FULTON REGIONAL	ROSWELL	GA	83,796.73
TENNECO AUTOMOTIVE	HARTWELL	GA	14,925.00
TENNECO OIL CO.	EAST POINT	GA	55,174.44
TERMINIX AT GAINESVILLE	CUMMING	GA	21,489.73
TERMINIX AT MARIETTA	MARIETTA	GA	1,602.36
TERMINIX OF SAVANNAH	POOLER	GA	9,849.80
TERRY STOVER CONSTRUCTION	KINGSLAND	GA	32,790.88
TETON INDUSTRIAL	CEDAR SPRINGS	GA	35,114.99
TFE GROUP	KENNESAW	GA	30,350.45
THE BOOK WAREHOUSE	KNOXVILLE	TN	66,772.14
THE CONCRETE CO., INC.	COLUMBUS	GA	7,065.08
THE DARIEN NEWS, INC.	DARIEN	GA	3,162.22
THE DRESS BARN	CUMMINGS	GA	2,308.68
THE FARM GOLF CLUB	ROCKY FACE	GA	243.36
THE GILBERT COMPANIES	MADISON	GA	299,382.44
THE GREATER TRAVELERS REST	DECATUR	GA	51,210.25
THE HOLLAND GROUP	CARROLLTON	GA	45,630.20
THE HUBBARD CO.	BREMEN	GA	16,638.57
THE KINGS CARPENTERS, INC.	CANTON	GA	7,995.44
THE LANDINGS	SAVANNAH	GA	55,096.51
THE MORRIS LIVING CENTER	MARIETTA	GA	25,951.57
THE MOTOR CONVOY, INC.	ATLANTA	GA	28,805.00
THE MOUAT CO.	ALBANY	GA	167,550.00
THE NETWORK, INC.	NORCROSS	GA	15,064.09
THE RAYMOND KING CO., INC.	CALHOUN	GA	12,741.03
THE RETREAT	NASHVILLE	GA	8,310.66
THE SPORT SHOE, INC.	NORCROSS	GA	40,222.93
THE TAPPAN COMPANY	DALTON	GA	25,334.27
THE WILLIAM L BONNELL CO.,	NEWNAN	GA	13,021.08
THE WINSTON GROUP	LAWRENCEVILLE	GA	1,698.52
THIELE KAOLIN COMPANY	SANDERSVILLE	GA	100.45
THOMAS AND BETTS	BAINBRIDGE	GA	23,643.18
THOMAS CONCRETE	ATLANTA	GA	97.80
THOMAS COUNTY PUBLIC	THOMASVILLE	GA	1,438.29
THOMAS PACKING CO.	GRIFFIN	GA	4,503.24
THOMASTON MILLS INC	THOMASTON	GA	103,225.20
THOMPSON HARDWOODS, INC.	HAZELHURST	GA	27,440.00
THOMPSON CONSTRUCTION CO.	CHAMBLEE	GA	33,243.85
THOMPSON INTERNATIONAL	ADEL	GA	8,361.81
THOMPSON'S FARM SUPPLY	VIDALIA	GA	17,760.42
THOMSON OAK FLOORING CO.	THOMSON	GA	10,015.86
TIDEWATER COMPANIES, INC.	BRUNSWICK	GA	51,955.95
TIDEWATER EQUIPMENT CO.	THOMASVILLE	GA	22,121.18
TIFF COUNTY BOE	TIFTON	GA	14,506.48

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			<u>Total \$ Reimbursed</u>
TIM JONES COMMUNICATIONS	JONESBORO	GA	2,666.62
TIMBER HARVESTING, INC.	DANVILLE	GA	23,781.56
TJ MAXX	BRUNSWICK	GA	1,044.07
TMP CONSTRUCTION INC	POWDER	GA	149,668.00
TNS MILLS, INC.	LAVONIA	GA	2,835.72
TOBACCO EXPORTERS INT'L	TUCKER	GA	14,824.68
TOBUTSU AMERICA	DULUTH	GA	76,302.59
TOCCOA METAL TECHNOLOGIES	TOCCOA	GA	18,435.31
TOCCOA TIRE & RECAPPING	TOCCA	GA	78,738.03
TOLLESON LUMBER CO	PERRY	GA	110,677.95
TOMMY GIBSON BUILDERS INC	MACON	GA	19,131.98
TOMMY L GRIFFIN PLUMBING	MACON	GA	41,575.47
TOM'S FOOD, INC.	COLUMBUS	GA	5,463.65
TONY'S FOOD MART	ROCKMART	GA	7,439.22
TOPCON AMERICA CORP.	PARAMUS	NJ	11,270.60
TORRINGTON	CALHOUN	GA	9,091.25
TOSCO MARKETING CO.	NORCROSS	GA	12,762.29
TOWN OF TRION POLICE DEPT.	TRION	GA	42,126.54
TOWNS COUNTY B. O. E.	HIAWASSEE	GA	2,563.94
TOWNSEND TREE/GILBERT CO.	PARKER CITY	IN	4,057.39
TRAILMOBILE, INC.	CONLEY	GA	16,986.26
TRANE UNITARY PRODUCTS	VIDALIA	GA	10,932.38
TRANS WORLD AIRLINES, INC.	ATLANTA	GA	25,190.46
TRANSIT GROUP CORP.	OVERLAND	KS	6,000.00
TRANSPower	ALBANY	GA	3,480.01
TRATON CORPORATION	MARIETTA	GA	562.50
TRENT TUBE DIVISION	CARROLLTON	GA	10,846.46
TRILLIUM COOKIE CO	ALBANY	GA	3,121.40
TRINOVA CORPORATION	ATLANTA	GA	6,790.95
TRI-SOUTH CONTRACTORS, INC	STONE MTN.	GA	3,595.53
TROJAN BATTERY COMPANY	LITHONIA	GA	53,951.64
TROOPER, INC.	AUGUSTA	GA	15,315.80
TRU SERV	JONESBORO	GA	312.00
TRUCKS, INC.	JACKSON	GA	14,381.21
TRUCKSTOPs OF AMERICA	BRUNSWICK	GA	14,073.85
TRUGREEN CHEMLAWN SVC	ATLANTA	GA	1,909.62
TRUS JOIST MACMILLIAN	COLBERT	GA	25,111.49
TRW AERONAUTICAL SYSTEMS	MACON	GA	6,822.90
TUCKER CONCRETE CO INC	TUCKER	GA	10,216.15
TUFTCO CORP.	DALTON	GA	854.78
TUFTING MACHINE CO., INC.	DALTON	GA	1,383.79
TURNER BROADCASTING SYSTEM	ATLANTA	GA	11,403.53
TURNER FOOD SYSTEMS, INC.	ROME	GA	7,807.59
TURNER PLUMBING, HEATING &	COLUMBUS	GA	3,903.53
U.S. CAN CO	TALLAPOOSA	GA	32,190.08

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
U.S. FILTER	THOMASVILLE	GA	26,894.25
UNION MISSION INC.	SAVANNAH	GA	84,140.39
UNITED DISTRIBUTORS, INC.	ALBANY	GA	8,176.90
UNITED INSURANCE CO OF AMER.	SAVANNAH	GA	236,653.73
UNITED PARCEL SERVICE	UNADILLA	GA	14,331.03
UNITED WATER SERVICES ATL.	ATLANTA	GA	30,036.87
UNITY CONSTRUCTION	POWDER SPRINGS	GA	26,469.23
UPSON COUNTY	THOMASTON	GA	23,455.75
US XPRESS, INC.	TUNNEL HILL	GA	50,942.58
USFILTER DISTRIBUTION	BUFORD	GA	674.00
UTILITIES CONST. CO OF SC	CHARLESTON	SC	6,145.28
V.F. CORPORATION/LEE CO.	JASPER	GA	9,914.45
V.T. INDUSTRIES, INC.	ARMUCHEE	GA	16,725.09
VANGUARD SERVICES	INDIANAPOLIS	IN	515,840.24
VANTAGE PRODUCTS CORP.	CONYERS	GA	38,574.35
VARN TURPENTINE & CATTLE	JACKSONVILLE	FL	28,294.67
VAUGHAN CARTAGE CO., INC.	LAGRANGE	GA	9,215.94
VENDOR'S SUPPLY OF GEORGIA	LITHONIA	GA	5,062.50
VIACON, INC	NORCROSS	GA	39,501.80
VICTORY BAPTIST CHURCH	STONE MTN.	GA	5,908.46
VILLAGE PODIATRY, INC.	SMYRNA	GA	31,333.12
VINCE HOSIERY MILL	VILLA RICA	GA	6,013.25
VINING FUNERAL HOME	EATON	GA	265.00
VISITING NURSES ASSOCIATION	BAXLEY	GA	38,893.69
VISTA HOSPITAL CARE	MACON	GA	62,135.01
VOS ELECTRIC	GREEN BAY	WI	16,954.72
VOUGHT AIRCRAFT	MILLEDGEVILLE	GA	34,171.37
W & J, INC.	SMYRNA	GA	66,442.84
W.A. BRAGG & CO.	AUGUSTA	GA	73,011.29
W.B. RODDENBERRY CO., INC.	CAIRO	GA	135.00
W.C. BRADLEY CO.	COLUMBUS	GA	2,922.93
WADE & SONS INC	MACON	GA	8,750.00
WADE INVESTMENTS	COLUMBUS	GA	981.06
WALDON ROCK SERVICES	ADAIRSVILLE	GA	3,669.50
WAL-MART	HINESVILLE	GA	70,908.35
WAL-MART	CEDARTOWN	GA	40,085.55
WALTON MONROE MILLS, INC.	MONROE	GA	7,290.00
WARE COUNTY DEVELOPMT SVC	WAYCROSS	GA	6,213.69
WASTE MANAGEMENT OF AUGUSTA	AUGUSTA	GA	8,558.35
WATER VISTA APARTMENTS	LAWRENCEVILLE	GA	16,609.29
WATER, GAS & LIGHT COMMISSION	ALBANY	GA	3,410.00
WATTYL PAINT CORP.	ATLANTA	GA	97,126.85
WAYCROSS COCA-COLA	WAYCROSS	GA	37,793.31
WAYFIELD FOODS, INC.	ATLANTA	GA	26,936.03
WAYNE POULTRY	PENDERGRASS	GA	15,551.08

<u>Individual Employers Benefiting from Reimbursements Paid to Insurance Companies</u>			Total \$ Reimbursed
WAYNE S. HADDOCK	WAYCROSS	GA	49,653.05
WBTR	CARROLLTON	GA	44,712.29
WEEKS TEXTILE	QUITMAN	GA	12,375.00
WELLESLEY INN	ALPHARETTA	GA	23,330.87
WESLEYAN COLLEGE	MACON	GA	47,540.50
WEST ACRES BAPTIST CHURCH	EVANS	GA	30,403.44
WEST GEORGIA AUTO PARTS INC	CARROLLTON	GA	5,390.00
WEST PLUMBING SALES & SER	WARNER	GA	171,849.31
WESTERN SIZZLIN'	TIFTON	GA	107,570.44
WESTVALE MANUFACTURING CO	CANTON	GA	18,171.33
WHITECREST DORSETT	CHATSWORTH	GA	19,193.56
WHITEHALL CORPORATION	MACON	GA	12,310.32
WIKA INSTRUMENT CORP	LAWRENCEVILLE	GA	335.80
WIL MAC CONTAINER	CONYERS	GA	5,146.82
WILKINS INDUSTRIES	ATHENS	GA	7,978.92
WILKINSON CO. BD OF	IRWINGTON	GA	3,873.15
WILLIAM CARTER CO	BARNESVILLE	GA	378,613.65
WILLIAM J. LUMLEY & CO.	ADRIAN	GA	18,150.00
WILLIAMS BROS. TRUCKING	HAZELHURST	GA	46,490.27
WILLIAMS ENTERPRISES OF GA	SMYRNA	GA	74,904.74
WILLIAMS POWER CORP	STONE MOUNTAIN	GA	141,872.93
WILSON CROSBY/CROSBY PULP	LAKE PARK	GA	1,038.25
WOLVERINE METAL STAMPING,	DECATUR	GA	27,041.64
WORLEY LOGISTICS	DECATUR	GA	101.47
WWF, INC.	ATHENS	GA	31,514.44
WYATT CONSTR. CO., INC.	GRANITEVILLE	SC	197,554.10
YOKOGAWA CORP OF AMERICA	NEWNAN	GA	96,718.07
YORK BEE CO	JESUP	GA	23,469.60
YOUNG REFINING CORP.	DOUGLASVILLE	GA	83.00
ZARTRAN, INC.	CEDARTOWN	GA	56,325.75
	Total:		\$47,954,772.37

ASSESSMENT 2003

Legal Requirements

O.C.G.A. §34-9-358

Each insurer and self-insurer under this Title shall, under regulations prescribed by the Board of Trustees, make payments to the fund in an amount equal to that proportion of 175% of the total disbursement made from the fund during the preceding calendar year less the amount of the net assets in the fund as of December 31 of the preceding calendar year which the total workers' compensation claims paid by the insurer or self-insurer bears to the total workers' compensation claims paid by all insurers and self-insurers during the preceding calendar year. The administrator is authorized to reduce or suspend assessments for the fund when a completed actuarial survey shows further assessments are not needed. An employer who has ceased to be a self-insurer prior to the end of the calendar year shall be liable to the fund for the assessment of the calendar year. The initial assessment of each insurer or self-insurer for the purpose of generating revenue to begin operation of the fund shall be in the amount of one-half of 1 percent of the workers' compensation premiums collected by the insurer for the preceding calendar years from an employer who is subject to this Chapter or the equivalent of such in the case of a self-insurer.

O.C.G.A. §34-9-359

(a) As soon as practicable after January 1 but not later than January 31 of each calendar year, the administrator shall forward to each insurer and self-insured employer a questionnaire asking for the total amount of compensation, medical benefits, and rehabilitation benefits paid by each insurer and self-insured employer during the preceding calendar year. This report is to be completed and returned to the administrator no later than March 1 of the same calendar year in which the request for this information is submitted. Failure to submit the report to the administrator of the fund by March 1 shall result in an automatic penalty of \$50.00 per day for each day the report is delinquent or 10 percent of the assessment, whichever is greater. This penalty will be added to the assessment.

(b) Any assessment levied or established in accordance with this article in a specified amount as may be determined pursuant to this article shall constitute a personal debt of every employer or insurer so assessed and shall be due and payable to the Subsequent Injury Trust Fund when payment is called for by the administrator. In the event of failure to pay any assessment upon the date determined by the administrator, the administrator may file a complaint for collection against the employer or insurer in a court of competent jurisdiction.

(c) In the event any employer or insurer duly assessed fails to pay to the administrator on behalf of the Subsequent Injury Trust Fund the amount so assessed on or before the date specified by the administrator, the administrator is authorized to add to the unpaid assessment an amount not exceeding 10 percent of the unpaid assessment and reasonable attorney's fees to defray the cost of enforcing collection.

Assessment Calculation

The assessment and assessment rate are derived from the fund's financial activity for the calendar year and the claims loss data provided by insurance companies and self-insured employers. This claims loss data is obtained on an annual basis in the form of an Annual Assessment Report. As required in O.C.G.A. §34-9-359, this is a report of the total amount of compensation, medical benefits, and rehabilitation benefits paid by each insurer and self-insured employer during the calendar year.

Assessment Adjustment for 2002

The Georgia Subsequent Injury Trust Fund Assessment for calendar year 2002 was \$126,601,810.12. This was computed in the following manner:

Total Fund disbursements/calendar year 2002	\$90,309,333.83
(minus) Net Assets (as of 12/31/2002)	x 175%
	- 31,439,524.08
Fund Assessment	\$126,601,810.12

The assessment rate is based on data provided by insurers and self-insured employers' in the Annual Assessment Reports; the actual total of workers' compensation benefits (indemnity, medical, and rehabilitation) paid in Georgia during calendar year 2002 was \$1,082,971,269.81. This amount is divided into the fund assessment of \$126,601,810.12 and yields an (adjusted) assessment rate of .11690228. This adjustment has caused an increase to be applied to the 2002 assessment.

Assessment Rate for 2003

The Georgia Subsequent Injury Trust Fund Assessment for calendar year 2003 is \$94,996,319.37. This was computed in the following manner:

Total Fund disbursements/calendar year 2003	\$90,543,370.39
(minus) Net Assets (as of 12/31/2003)	x 175%
	158,450,898.18
Fund Assessment	- 63,454,578.81
	\$94,996,319.37

Based on data received from insurers and self-insured employers, the reported total of workers' compensation benefits paid in Georgia during calendar year 2003 was \$1,120,885,538.34. This amount is divided into the fund assessment \$94,996,319.37, which yields an assessment rate of .08475113.

In addition to the assessment, an additional \$187,492.98 in penalties for late filing of Claims Loss report forms will be levied.

Assessments Due for 2003

Combined with the assessment adjustment for 2002 and the assessment amount for 2003, the total 2002 - 2003 assessment payment is payable to the Subsequent Injury Trust Fund.

A ten percent (10%) penalty is applied for assessment payments postmarked or hand delivered to the fund after the established deadline date.

Insurance Companies

The following is the 2002-2003 assessment amount due from insurance companies.

Insurance Company Name	2002	2002	2003 Claims Paid	2003	2002	2002 and 2003
	\$ Assessment	\$ Adjustment		\$ Assessment	\$ Balance Due	Total Assessment
ACCEPTANCE INSURANCE CO	24.56	24.67	0.00	0.00	0.11	\$ 0.11
ACE AMERICAN INSURANCE CO	310,606.21	311,984.25	6,038,775.00	511,793.01	1,378.04	\$ 513,171.05
ACE FIRE UNDERWRITERS INS. CO	31,725.52	31,866.28	287,773.00	24,389.09	140.76	\$ 24,529.85
ACE INDEMNITY INSURANCE CO	5,124.36	5,147.09	75,081.00	6,363.20	22.73	\$ 6,385.93
ACE PROPERTY & CASUALTY INS	62,078.19	62,353.61	602,846.00	51,091.88	275.42	\$ 51,367.30
ACIG INSURANCE COMPANY	0.00	0.00	117,489.00	9,957.33	0.00	\$ 9,957.33
ADVANTAGE WORKERS COMP. INS.	27.67	27.79	12,540.00	1,062.78	0.12	\$ 1,062.90
AIU INSURANCE CO	188,614.77	189,451.59	1,109,556.00	94,036.12	836.82	\$ 94,872.94
ALEA NORTH AMERICA	0.00	0.00	994.00	84.24	0.00	\$ 84.24
ALFA INSURANCE CORP	2,390.26	2,400.86	8,964.00	759.71	10.60	\$ 770.31
ALL AMERICA INS. CO	77,391.70	77,735.05	402,854.00	34,142.33	343.35	\$ 34,485.68
AMCOMP ASSURANCE	82,906.81	83,274.64	1,658,567.00	140,565.43	367.83	\$ 140,933.26
AMCOMP PREFERRED	26,732.68	26,851.28	347,832.00	29,479.16	118.60	\$ 29,597.76
AMERICAN & FOREIGN INS CO.	89,111.23	89,506.58	151,726.00	12,858.95	395.35	\$ 13,254.30
AMERICAN ALTERNATIVE INS	1,206,530.93	1,211,883.85	7,968,603.00	675,348.11	5,352.92	\$ 680,701.03
AMERICAN AUTOMOBILE INS CO	111,099.67	111,592.58	819,568.00	69,459.31	492.91	\$ 69,952.22
AMERICAN CAS CO OF READING PA	1,649,757.38	1,657,076.73	16,328,431.29	1,383,853.00	7,319.35	\$ 1,391,172.35
AMERICAN CENTRAL INS CO	22,131.71	22,229.90	290,745.00	24,640.97	98.19	\$ 24,739.16
AMERICAN ECONOMY INS CO	62,405.78	62,682.65	191,770.36	16,252.75	276.87	\$ 16,529.62
AMERICAN EMPLOYERS INS CO	33,141.59	33,288.63	86,127.00	7,299.36	147.04	\$ 7,446.40
AMERICAN FIRE & CASUALTY CO	100,295.10	100,740.07	1,096,423.00	92,923.09	444.97	\$ 93,368.06
AMERICAN GUAR & LIAB INS CO	98,790.09	99,228.39	924,531.34	78,355.08	438.30	\$ 78,793.38
AMERICAN HARDWARE MUTUAL INS	14,163.00	14,225.84	24,181.00	2,049.37	62.84	\$ 2,112.21
AMERICAN HOME ASSURANCE CO	2,920,370.26	2,933,326.83	28,567,707.00	2,421,145.45	12,956.57	\$ 2,434,102.02
AMERICAN INSURANCE CO	477,185.88	479,302.97	3,415,958.00	289,506.30	2,117.09	\$ 291,623.39
AMERICAN INTER INS CO OF GA	1,398,043.87	1,404,246.46	13,942,412.11	1,181,635.18	6,202.59	\$ 1,187,837.77
AMERICAN INTERN. SOUTH INS CO	734,998.46	738,259.36	5,617,472.00	476,087.10	3,260.90	\$ 479,348.00
AMERICAN MFG. MUTUAL INS	957,603.17	961,851.69	7,028,334.65	595,659.30	4,248.52	\$ 599,907.82
AMERICAN MOTORISTS INS CO	494,864.41	497,059.93	4,925,831.93	417,469.82	2,195.52	\$ 419,665.34
AMERICAN PROTECTION INS CO	1,076,952.51	1,081,730.54	8,520,274.25	722,102.87	4,778.03	\$ 726,880.90
AMERICAN RESOURCES INS CO	70,670.35	70,983.88	631,771.00	53,543.31	313.53	\$ 53,856.84
AMERICAN RISK FUNDING	0.00	13,559.85	0.00	0.00	13,559.85	\$ 13,559.85

Insurance Company Name	2002	2002	2003 Claims Paid	2003	2002	2002 and 2003
	\$ Assessment	Assessment \$ Adjustment		\$ Assessment	\$ Balance Due	Total Assessment
AMERICAN SAFETY CASUALTY INS	135,934.80	136,537.89	899,003.00	76,191.52	603.09	\$ 76,794.61
AMERICAN STATES INS CO	150,836.84	151,506.05	1,762,738.16	149,394.05	669.21	\$ 150,063.26
AMERICAN STATES INS CO OF TX	24,522.28	24,631.08	0.00	0.00	108.80	\$ 108.80
AMERICAN ZURICH INS CO	463,952.06	466,010.44	4,788,617.74	405,840.76	2,058.38	\$ 407,899.14
AMERISURE INSURANCE CO	7,115.02	7,146.59	188,324.00	15,960.67	31.57	\$ 15,992.24
AMERISURE MUTUAL INS CO	82,255.63	82,620.57	774,119.00	65,607.46	364.94	\$ 65,972.40
AMGUARD INSURANCE CO.	27,107.79	27,228.06	529,181.00	44,848.69	120.27	\$ 44,968.96
ARCH INSURANCE CO	0.00	0.00	195,351.00	16,556.22	0.00	\$ 16,556.22
ARGONAUT GREAT CENTRAL INS CO	34,171.49	34,323.10	277,250.00	23,497.25	151.61	\$ 23,648.86
ARGONAUT INSURANCE CO	126,087.04	126,646.44	807,622.00	68,446.88	559.40	\$ 69,006.28
ARGONAUT-MIDWEST INS CO	3,880.77	3,897.99	154,171.00	13,066.17	17.22	\$ 13,083.39
ASSOCIATED INDEMNITY CORP	85,017.82	85,395.01	686,951.00	58,219.87	377.19	\$ 58,597.06
ASSOCIATED INDUSTRIES INS CO	34,389.56	34,542.14	407,511.00	34,537.02	152.58	\$ 34,689.60
ASSOCIATION CASUALTY INS CO	31,386.72	31,525.97	476,391.00	40,374.68	139.25	\$ 40,513.93
ASSOCIATION INSURANCE CO	43,180.20	43,371.78	1,667,153.00	141,293.10	191.58	\$ 141,484.68
ASSURANCE CO. OF AMERICA	89,684.43	90,082.33	561,631.00	47,598.86	397.90	\$ 47,996.76
ATLANTIC MUTUAL INS. CO	324,685.99	326,126.50	2,168,348.00	183,769.94	1,440.51	\$ 185,210.45
AUTO OWNERS INS. CO	327,592.45	329,045.86	2,057,871.00	174,406.89	1,453.41	\$ 175,860.30
AUTOMOBILE INS OF HARTFORD CT	6,953.59	6,984.44	58,430.00	4,952.01	30.85	\$ 4,982.86
BANCINSURE, INC.	770.60	774.01	6,735.00	570.80	3.41	\$ 574.21
BANKERS STANDARD INS CO	308,510.22	309,878.96	3,977,846.00	337,126.94	1,368.74	\$ 338,495.68
BENCHMARK INS CO	0.00	0.00	801,446.00	67,923.45	0.00	\$ 67,923.45
BIRMINGHAM FIRE INS CO OF PA	1,551.42	1,558.31	21,809.00	1,848.34	6.89	\$ 1,855.23
BITUMINOUS CASUALTY CORP	200,041.68	200,929.18	2,422,276.00	205,290.63	887.50	\$ 206,178.13
BITUMINOUS FIRE & MARINE INS	72,436.97	72,758.34	237,290.00	20,110.60	321.37	\$ 20,431.97
BRIDGEFIELD CASUALTY	188,503.06	189,339.37	4,526,155.00	383,596.75	836.31	\$ 384,433.06
BROTHERHOOD MUTUAL INS CO	49,704.47	49,924.99	225,547.00	19,115.36	220.52	\$ 19,335.88
BUILDERS INSURANCE	3,090,629.91	3,104,341.86	29,271,971.00	2,480,832.62	13,711.95	\$ 2,494,544.57
CANAL INSURANCE CO	1,471,311.49	1,477,839.14	12,269,801.12	1,039,879.51	6,527.65	\$ 1,046,407.16
CAPITAL CITY INS CO	439,755.82	441,706.85	4,888,649.00	414,318.53	1,951.03	\$ 416,269.56
CAROLINA CASUALTY INS CO	3,814.66	3,831.59	17,250.00	1,461.96	16.93	\$ 1,478.89
CASUALTY RECIPROCAL EXCHANGE	317,844.24	319,254.40	1,800,963.00	152,633.65	1,410.16	\$ 154,043.81
CENTENNIAL INSURANCE CO	82,647.85	83,014.53	696,550.00	59,033.40	366.68	\$ 59,400.08
CENTRAL MUTUAL INS CO	55,092.07	55,336.49	392,540.00	33,268.21	244.42	\$ 33,512.63
CENTRE INSURANCE CO	234,952.45	235,994.84	1,051,177.00	89,088.44	1,042.39	\$ 90,130.83
CENTURY INDEMNITY CO	14,383.09	14,446.90	129,340.00	10,961.71	63.81	\$ 11,025.52
CHARTER OAK FIRE INS CO	318,990.76	320,406.00	2,339,507.00	198,275.86	1,415.24	\$ 199,691.10
CHRYSLER INSURANCE CO	25.26	25.37	4,660.00	394.94	0.11	\$ 395.05
CHUBB INDEMNITY INS CO	97.18	97.61	3,817.00	323.50	0.43	\$ 323.93
CHURCH MUTUAL INS CO	62,617.02	62,894.83	611,530.00	51,827.86	277.81	\$ 52,105.67
CINCINNATI CASUALTY CO	267,847.88	269,036.22	2,312,206.00	195,962.07	1,188.34	\$ 197,150.41
CINCINNATI INDEMNITY CO	66,270.72	66,564.74	865,302.00	73,335.32	294.02	\$ 73,629.34
CINCINNATI INSURANCE CO	154,391.39	155,076.37	988,818.00	83,803.44	684.98	\$ 84,488.42
CITIZENS INS CO OF AMERICA	238,324.99	239,382.35	1,200,082.32	101,708.33	1,057.36	\$ 102,765.69

Insurance Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
CLARENCE NATIONAL INS CO	480,781.39	482,914.43	7,501,649.00	635,773.23	2,133.04	\$ 637,906.27
COLUMBIA NATIONAL INS CO	103,716.43	104,176.58	1,162,569.00	98,529.04	460.15	\$ 98,989.19
COMBINED SPECIALTY INS CO	133,882.33	134,476.32	1,546,279.00	131,048.89	593.99	\$ 131,642.88
COMMERCE & INDUSTRY INS CO	288,824.23	290,105.63	8,276,837.00	701,471.29	1,281.40	\$ 702,752.69
COMMERCIAL INS OF NEWARK NJ	224.04	225.04	21,776.37	1,845.57	1.00	\$ 1,846.57
COMMERCIAL MUTUAL INS CO	936,613.54	940,768.94	7,784,881.67	659,777.52	4,155.40	\$ 663,932.92
COMPANION COMMERCIAL INS CO	46,817.75	47,025.46	707,800.00	59,986.85	207.71	\$ 60,194.56
COMPANION PROP & CAS	472,500.30	474,596.60	5,647,620.00	478,642.18	2,096.30	\$ 480,738.48
CONNECTICUT INDEMNITY CO	338,951.65	340,455.45	2,940,420.00	249,203.92	1,503.80	\$ 250,707.72
CONTINENTAL CASUALTY CO	2,122,437.35	2,131,853.80	21,829,178.80	1,850,047.57	9,416.45	\$ 1,859,464.02
CONTINENTAL INSURANCE CO	24,649.01	24,758.37	0.00	0.00	109.36	\$ 109.36
COREGIS INSURANCE CO	0.00	0.00	82,374.00	6,981.29	0.00	\$ 6,981.29
CORNERSTONE MUTUAL INS CO	766,594.80	769,995.88	9,279,894.09	786,481.51	3,401.08	\$ 789,882.59
CRUM & FOSTER INDEMNITY CO	14,922.77	14,988.98	188,140.00	15,945.08	66.21	\$ 16,011.29
CUMIS INS SOCIETY INC	43,229.00	43,420.79	180,921.00	15,333.26	191.79	\$ 15,525.05
CYPRESS INSURANCE CO	90,157.31	90,557.30	1,084,605.00	91,921.50	399.99	\$ 92,321.49
DAIMLER CHRYSLER INS CO	157.11	157.81	1,659.40	140.64	0.70	\$ 141.34
DEERFIELD INSURANCE CO	120,493.76	121,028.35	14,772.00	1,251.94	534.59	\$ 1,786.53
DELTA FIRE & CASUALTY INS	83,260.86	83,630.25	542,934.00	46,014.27	369.39	\$ 46,383.66
DISCOVER PROPERTY & CAS	2,328.79	2,339.12	17,087.89	1,448.22	10.33	\$ 1,458.55
EASTGUARD INSURANCE CO	109,140.66	109,624.88	960,382.00	81,393.46	484.22	\$ 81,877.68
ELECTRIC INSURANCE CO	69,759.38	70,068.88	983,046.00	83,314.26	309.50	\$ 83,623.76
EMC PROPERTY & CASUALTY	25,770.05	25,884.39	246,877.00	20,923.10	114.34	\$ 21,037.44
EMCASCO INSURANCE CO	4,111.91	4,130.16	150,695.00	12,771.57	18.25	\$ 12,789.82
EMPLOYERS FIRE INS CO	22,761.83	22,862.81	71,386.00	6,050.04	100.98	\$ 6,151.02
EMPLOYERS INS OF WAUSAU	1,462,516.98	1,469,005.61	10,655,434.00	903,060.07	6,488.63	\$ 909,548.70
EMPLOYERS MUTUAL CAS INS CO	79,523.36	79,876.17	636,215.00	53,919.94	352.81	\$ 54,272.75
EVEREST NATIONAL INS	848,666.92	852,432.14	6,561,639.00	556,106.32	3,765.22	\$ 559,871.54
EVEREST SECURITY INS CO	36,506.31	36,668.27	1,887,389.00	159,958.35	161.96	\$ 160,120.31
EVERGREEN NATIONAL IND	949.71	953.92	12,018.00	1,018.54	4.21	\$ 1,022.75
EXCELSIOR INSURANCE CO	11,119.63	11,168.96	302,420.00	25,630.44	49.33	\$ 25,679.77
FAIRFIELD INSURANCE CO	63,712.54	63,995.21	1,114,389.52	94,445.77	282.67	\$ 94,728.44
FAIRMONT INSURANCE CO	863,548.73	867,379.96	4,802,518.00	407,018.83	3,831.23	\$ 410,850.06
FARMINGTON CASUALTY CO	36,964.40	37,128.40	74,018.00	6,273.11	164.00	\$ 6,437.11
FARMLAND MUTUAL	108.70	109.19	1,269.00	107.55	0.49	\$ 108.04
FCCI INSURANCE COMPANY	115,085.42	115,596.01	2,418,780.22	204,994.36	510.59	\$ 205,504.95
FEDERAL INSURANCE CO	311,111.32	312,491.60	3,734,978.00	316,543.61	1,380.28	\$ 317,923.89
FEDERATED MUTUAL INS CO	515,120.01	517,405.40	4,254,627.00	360,584.45	2,285.39	\$ 362,869.84
FEDERATED RURAL ELECTRIC INS	25,060.80	25,171.98	338,557.00	28,693.09	111.18	\$ 28,804.27
FEDERATED SERVICE INS CO	85,078.34	85,455.80	362,535.00	30,725.25	377.46	\$ 31,102.71
FFVA MUTUAL INS CO	117,187.35	117,707.27	2,047,818.00	173,554.89	519.92	\$ 174,074.81
FIDELITY & CAS CO OF NY	126,247.13	126,807.25	1,321,994.69	112,040.54	560.12	\$ 112,600.66
FIDELITY & DEPOSIT CO OF MD	20,867.88	20,960.46	169,147.00	14,335.40	92.58	\$ 14,427.98
FIDELITY & GUAR UNDERWRITERS	27,815.02	27,938.42	190,110.20	16,112.05	123.40	\$ 16,235.45

Insurance Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
FIDELITY & GUARANTY INS CO	959,647.15	963,904.74	11,097,330.05	940,511.26	4,257.59	\$ 944,768.85
FIRE & CASUALTY INS CO OF CT	153,859.04	154,541.66	1,761,831.00	149,317.17	682.62	\$ 149,999.79
FIREMAN'S FUND INS CO	482,939.88	485,082.50	2,533,143.00	214,686.73	2,142.62	\$ 216,829.35
FIREMAN'S FUND INS CO OF GA	124,381.17	124,933.00	848,142.00	71,880.99	551.83	\$ 72,432.82
FIREMAN'S FUND OF WISCONSIN	106,951.10	107,425.60	679,403.00	57,580.17	474.50	\$ 58,054.67
FIREMAN'S INS CO OF NEWARK NJ	1,818.88	1,826.95	13,800.00	1,169.57	8.07	\$ 1,177.64
FIRST LIBERTY INS CORP	42,099.78	42,286.56	228,211.00	19,341.14	186.78	\$ 19,527.92
FIRST NATIONAL INS CO OF AMERICA	137,699.46	138,310.38	1,139,309.06	96,557.73	610.92	\$ 97,168.65
FLORISTS INSURANCE CO	23,676.86	23,781.91	282,544.44	23,945.96	105.05	\$ 24,051.01
FLORISTS' MUTUAL INS CO	18,076.95	18,157.15	315,228.88	26,716.00	80.20	\$ 26,796.20
FRANKENMUTH MUTUAL INS	365,788.96	367,411.83	2,184,078.00	185,103.08	1,622.87	\$ 186,725.95
FRONTIER INS CO-IN REHAB.	21,818.64	26,336.68	121,083.00	10,261.92	4,518.04	\$ 14,779.96
GA FARM BUREAU MUTUAL INS CO	67,692.26	67,992.59	130,148.00	11,030.19	300.33	\$ 11,330.52
GA RESTAURANT MUTUAL CAP INS	78,139.88	78,486.55	795,820.00	67,446.64	346.67	\$ 67,793.31
GA TIMBER HARVESTERS'	130,325.46	130,903.67	1,813,287.00	153,678.12	578.21	\$ 154,256.33
GENERAL CASUALTY CO OF WI	5,511.92	5,536.38	8,703.00	737.59	24.46	\$ 762.05
GENERAL INS CO OF AMERICA	101,685.34	102,136.48	619,470.52	52,500.83	451.14	\$ 52,951.97
GEORGIA CASUALTY & SURETY CO	692,478.88	695,551.15	4,905,652.00	415,759.55	3,072.27	\$ 418,831.82
GEORGIA INSURANCE CO	132,025.39	132,611.14	1,947,653.00	165,065.79	585.75	\$ 165,651.54
GERBER LIFE INS CO	115,715.65	116,229.03	310,287.09	26,297.18	513.38	\$ 26,810.56
GLENS FALLS INS CO	6,753.38	6,783.35	118,608.62	10,052.21	29.97	\$ 10,082.18
GLOBE INDEMNITY CO	6,665.07	6,694.64	198,939.00	16,860.31	29.57	\$ 16,889.88
GRANGE MUTUAL CASUALTY CO	0.00	0.00	108,820.00	9,222.62	0.00	\$ 9,222.62
GRANITE STATE INS CO	111,530.39	112,025.21	1,989,880.00	168,644.58	494.82	\$ 169,139.40
GRAPHIC ARTS MUTUAL INS CO	76,122.39	76,460.11	414,560.18	35,134.44	337.72	\$ 35,472.16
GRAY INSURANCE CO	9,638.42	9,681.18	21,149.72	1,792.46	42.76	\$ 1,835.22
GREAT AMERICA ALLIANCE INS CO	151,052.91	151,723.07	1,410,879.36	119,573.62	670.16	\$ 120,243.78
GREAT AMERICA INS CO OF NY	64,804.13	65,091.64	809,358.92	68,594.08	287.51	\$ 68,881.59
GREAT AMERICAN ASSURANCE CO	33,794.99	33,944.92	421,847.57	35,752.06	149.93	\$ 35,901.99
GREAT AMERICAN INS CO	43,028.52	43,219.42	832,303.66	70,538.68	190.90	\$ 70,729.58
GREAT NORTHERN INS CO	19,641.06	19,728.19	210,167.00	17,811.89	87.13	\$ 17,899.02
GREAT WEST CASUALTY CO	15,902.97	15,973.53	695,666.00	58,958.48	70.56	\$ 59,029.04
GREATER NEW YORK MUTUAL INS	32,196.19	32,339.03	9,324.00	790.22	142.84	\$ 933.06
GREENWICH INSURANCE CO	69,291.17	69,598.59	623,845.00	52,871.57	307.42	\$ 53,178.99
GROCERS INSURANCE CO	91,114.35	91,518.59	0.00	0.00	404.24	\$ 404.24
GUIDEONE ELITE INS CO	1,072.26	1,077.02	131.00	11.10	4.76	\$ 15.86
GUIDEONE MUTUAL INS CO	97,717.04	98,150.57	1,197,468.00	101,486.77	433.53	\$ 101,920.30
GULF INSURANCE COMPANY	110,801.14	111,292.72	952,872.00	80,756.98	491.58	\$ 81,248.56
HANOVER INSURANCE CO	204,284.66	205,190.99	1,557,830.39	132,027.89	906.33	\$ 132,934.22
HARBOUR SPECIALTY INS	394,871.59	396,623.48	1,190,314.00	100,880.46	1,751.89	\$ 102,632.35
HARCO NATIONAL INS CO	369.06	370.70	3,255.00	275.86	1.64	\$ 277.50
HARLEYSVILLE MUTUAL INS CO	40,150.00	40,328.13	266,467.04	22,583.38	178.13	\$ 22,761.51
HARLEYSVILLE-ATLANTIC INS CO	207,712.79	208,634.33	1,079,771.90	91,511.89	921.54	\$ 92,433.43
HARTFORD ACCIDENT & IND.	100,438.95	100,884.56	395,168.00	33,490.93	445.61	\$ 33,936.54

Insurance Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
HARTFORD CASUALTY INS CO	1,769,910.01	1,777,762.43	13,638,302.00	1,155,861.51	7,852.42	\$ 1,163,713.93
HARTFORD FIRE INSURANCE CO	303,760.15	305,107.82	1,679,829.00	142,367.41	1,347.67	\$ 143,715.08
HARTFORD INS CO OF S.E.	106,881.38	107,355.57	1,627,085.00	137,897.29	474.19	\$ 138,371.48
HARTFORD INS OF THE MIDWEST	421,518.96	423,389.08	7,100,996.00	601,817.44	1,870.12	\$ 603,687.56
HARTFORD UNDERWRITERS INS	680,576.09	683,595.55	7,368,582.00	624,495.65	3,019.46	\$ 627,515.11
HEALTH CARE MUTUAL CAPTIVE	169,655.01	170,407.71	2,330,181.69	197,485.53	752.70	\$ 198,238.23
HIGHLANDS INS CO	4,000.40	4,018.15	0.00	0.00	17.75	\$ 17.75
HOME INS. CO-IN LIQUIDATION	40,947.36	41,129.03	0.00	0.00	181.67	\$ 181.67
HOSPITALITY MUTUAL CAPTIVE INS	30,094.22	30,227.73	560,368.00	47,491.82	133.51	\$ 47,625.33
HOUSTON GENERAL INS CO	6,654.48	6,684.00	181,037.00	15,343.09	29.52	\$ 15,372.61
INDEMNITY INS CO OF NA	64,970.81	65,259.06	0.00	0.00	288.25	\$ 288.25
INDIANA LUMBERMEN'S MUTL INS	12,269.17	12,323.60	111,544.00	9,453.48	54.43	\$ 9,507.91
INSURA PROP & CAS INS CO	4,337.94	4,357.18	21,479.00	1,820.37	19.24	\$ 1,839.61
INSURANCE CO OF N.A.	33,432.10	33,580.42	647,223.00	54,852.88	148.32	\$ 55,001.20
INSURANCE CO OF STATE OF PA	1,377,458.34	1,383,569.60	12,383,719.00	1,049,534.18	6,111.26	\$ 1,055,645.44
INSURANCE CO. OF THE WEST	2,514.17	2,525.32	18,851.00	1,597.64	11.15	\$ 1,608.79
INSURANCE CORP. OF NEW YORK	43,110.27	43,301.53	510,058.00	43,227.99	191.26	\$ 43,419.25
JEFFERSON PILOT FIN INS CO	107,190.97	107,666.53	608,584.00	51,578.18	475.56	\$ 52,053.74
KANSAS CITY FIRE & MARINE INS	1,496.10	1,502.74	13,669.62	1,158.52	6.64	\$ 1,165.16
KEY RISK INSURANCE CO	36,571.48	36,733.74	2,495,698.00	211,513.23	162.26	\$ 211,675.49
LEGION INS CO-IN LIQUIDATION	3,666,451.71	3,682,718.36	12,663,870.00	1,073,277.29	16,266.65	\$ 1,089,543.94
LIBERTY INSURANCE CORP	1,007,892.16	1,012,363.79	7,499,006.00	635,549.23	4,471.63	\$ 640,020.86
LIBERTY LIFE OF BOSTON	17,031.03	17,106.59	0.00	0.00	75.56	\$ 75.56
LIBERTY MUTUAL FIRE INS	3,909,812.34	3,927,158.68	16,973,170.00	1,438,495.34	17,346.34	\$ 1,455,841.68
LIBERTY MUTUAL INSURANCE CO	1,390,557.44	1,396,726.81	9,727,363.00	824,405.01	6,169.37	\$ 830,574.38
LM INSURANCE CORP	497,322.80	499,529.23	5,232,035.00	443,420.88	2,206.43	\$ 445,627.31
LUMBER MUTUAL INSURANCE CO	19,147.00	19,231.94	63,772.00	5,404.75	84.94	\$ 5,489.69
LUMBERMEN'S MUTUAL CAS CO	1,672,190.94	1,679,609.81	16,404,486.82	1,390,298.80	7,418.87	\$ 1,397,717.67
LUMBERMEN'S UNDERWRITING	958,315.95	962,567.63	5,441,769.00	461,196.07	4,251.68	\$ 465,447.75
LYNDON PROPERTY INS	18,768.86	18,852.13	207,584.00	17,592.98	83.27	\$ 17,676.25
MADISON INSURANCE CO	48,848.80	49,065.52	387,327.00	32,826.40	216.72	\$ 33,043.12
MAG MUTUAL INS CO	74,583.71	74,914.60	1,096,850.00	92,959.28	330.89	\$ 93,290.17
MANUFACTURER'S ALLIANCE INS	27,656.32	27,779.02	1,034,149.00	87,645.30	122.70	\$ 87,768.00
MARYLAND CASUALTY COMPANY	282,578.50	283,832.19	3,013,474.60	255,395.38	1,253.69	\$ 256,649.07
MASSACHUSETTS BAY INS. CO	62,249.73	62,525.91	452,422.14	38,343.29	276.18	\$ 38,619.47
MEDMARC CASUALTY INS	84,599.18	84,974.51	860,579.00	72,935.04	375.33	\$ 73,310.37
MID-CENTURY INSURANCE CO	290.96	292.26	0.00	0.00	1.30	\$ 1.30
MIDDLESEX INSURANCE CO	43,438.72	43,631.44	726,764.00	61,594.07	192.72	\$ 61,786.79
MIDWEST EMPLOYERS CASUALTY	9,672.97	9,715.88	202,742.00	17,182.61	42.91	\$ 17,225.52
MITSUI SUMITOMO INS OF AMERICA	77,427.94	77,771.46	355,720.00	30,147.67	343.52	\$ 30,491.19
MITSUI SUMITOMO INS USA, INC	0.00	0.00	40,665.00	3,446.40	0.00	\$ 3,446.40
MONUMENTAL GENERAL CAS	256,838.64	257,978.13	1,719,362.00	145,717.87	1,139.49	\$ 146,857.36
NATIONAL AMERICAN INSURANCE	22,634.50	22,734.92	201,339.00	17,063.71	100.42	\$ 17,164.13
NATIONAL FARMERS UNION P & C	826.10	829.77	0.00	0.00	3.67	\$ 3.67

Insurance Company Name	2002	2002	2003 Claims Paid	2003	2002	2002 and 2003
	\$ Assessment	Assessment \$ Adjustment		\$ Assessment	\$ Balance Due	Total Assessment
NATIONAL FARMERS UNION STD	42,788.88	42,978.72	592,974.00	50,255.22	189.84	\$ 50,445.06
NATIONAL FIRE INS CO HARTFORD	369,735.94	371,376.32	5,347,076.06	453,170.74	1,640.38	\$ 454,811.12
NATIONAL INTERSTATE INS	0.00	0.00	188.00	15.93	0.00	\$ 15.93
NATIONAL LIABILITY & FIRE INS	2,200.16	2,209.92	0.00	0.00	9.76	\$ 9.76
NATIONAL SURETY CORP	183,245.91	184,058.90	522,272.00	44,263.14	812.99	\$ 45,076.13
NATIONAL TRUST INSURANCE CO	516,719.15	519,011.64	5,742,819.57	486,710.45	2,292.49	\$ 489,002.94
NATIONAL UNION FIRE OF PITT PA	0.00	0.00	4,175,480.00	353,876.65	0.00	\$ 353,876.65
NATIONWIDE AGRIBUSINESS	30,541.41	30,676.91	219,075.00	18,566.85	135.50	\$ 18,702.35
NATIONWIDE MUTUAL FIRE INS CO	130,843.15	131,423.65	581,040.00	49,243.80	580.50	\$ 49,824.30
NATIONWIDE MUTUAL INS CO	53,122.61	53,358.29	287,933.00	24,402.65	235.68	\$ 24,638.33
NETHERLANDS INSURANCE CO	14,840.60	14,906.44	275,443.00	23,344.11	65.84	\$ 23,409.95
NEW HAMPSHIRE INSURANCE CO	27,300.12	27,421.24	255,807.00	21,679.93	121.12	\$ 21,801.05
NIAGARA FIRE INSURANCE CO	1,156.73	1,161.86	10,967.96	929.55	5.13	\$ 934.68
NIPPOKAO INS CO, LTD US BRANCH	0.00	0.00	1,035.00	87.72	0.00	\$ 87.72
NORGUARD INSURANCE CO	30,795.95	30,932.58	671,034.00	56,870.89	136.63	\$ 57,007.52
NORTH AMERICAN SPECIALTY INS	77,499.96	80,974.94	391,904.00	33,214.31	3,474.98	\$ 36,689.29
NORTH RIVER INSURANCE CO	58,161.30	58,419.34	386,377.00	32,745.89	258.04	\$ 33,003.93
NORTHBROOK INDEMNITY CO	0.00	0.00	9,376.00	794.63	0.00	\$ 794.63
NORTHBROOK PROP & CAS INS	2,613.75	2,625.35	144,795.59	12,271.59	11.60	\$ 12,283.19
NORTHERN ASSURANCE CO OF AMERICA	4,450.60	4,470.34	24,165.00	2,048.01	19.74	\$ 2,067.75
NORTHERN INS CO OF NY	217,177.41	218,140.94	1,342,648.00	113,790.94	963.53	\$ 114,754.47
NORTHWESTERN NAT CAS CO	28,773.16	28,900.82	0.00	0.00	127.66	\$ 127.66
NORTHWESTERN NATIONAL INS	9,317.51	9,358.85	18,663.00	1,581.71	41.34	\$ 1,623.05
OCCIDENTAL FIRE & CAS OF NC	6,161.35	6,188.69	54,592.00	4,626.73	27.34	\$ 4,654.07
OHIO CASUALTY INSURANCE CO	88,393.94	88,786.11	862,127.00	73,066.24	392.17	\$ 73,458.41
OHIO FARMERS INS CO	43,343.40	43,535.69	71,087.00	6,024.70	192.29	\$ 6,216.99
OHIO SECURITY INSURANCE CO	7,262.71	7,294.94	130,925.00	11,096.04	32.23	\$ 11,128.27
OLD REPUBLIC INSURANCE CO	1,098,245.12	1,103,117.62	11,119,676.00	942,405.11	4,872.50	\$ 947,277.61
OLD REPUBLIC UNION INS CO	3,200.38	3,214.58	41,691.00	3,533.36	14.20	\$ 3,547.56
ONEBEACON AMERICA INS CO	148,487.37	149,146.15	1,244,395.00	105,463.88	658.78	\$ 106,122.66
ONEBEACON INSURANCE CO	276,840.79	278,069.02	1,869,365.00	158,430.80	1,228.23	\$ 159,659.03
ONEBEACON MIDWEST INS CO	19,869.52	19,957.67	541,012.00	45,851.38	88.15	\$ 45,939.53
OWNERS INSURANCE CO	205,051.34	205,961.07	2,998,124.00	254,094.40	909.73	\$ 255,004.13
PACIFIC EMPLOYERS INSURANCE	2,651,060.35	2,662,822.10	22,604,603.00	1,915,765.65	11,761.75	\$ 1,927,527.40
PACIFIC INDEMNITY CO	109,860.51	110,347.92	716,881.00	60,756.47	487.41	\$ 61,243.88
PATRIOT GENERAL INSURANCE	140,939.51	141,564.80	1,111,977.00	94,241.31	625.29	\$ 94,866.60
PEERLESS INSURANCE COMPANY	721.01	724.21	391,479.00	33,178.29	3.20	\$ 33,181.49
PENN LUMBERMEN'S MUTUAL	14,376.57	14,440.35	293,840.00	24,903.27	63.78	\$ 24,967.05
PENN MFG ASSOC INS	498,192.49	500,402.78	6,077,853.00	515,104.91	2,210.29	\$ 517,315.20
PENN MFG IND. CO	76,932.26	77,273.58	291,741.00	24,725.38	341.32	\$ 25,066.70
PENN MILLERS MUTUAL	38,950.06	39,122.87	320,709.00	27,180.45	172.81	\$ 27,353.26
PENN NATIONAL MUTUAL CAS	3,899.01	3,916.31	208,313.00	17,654.76	17.30	\$ 17,672.06
PENNSYLVANIA GENERAL INS CO	49,376.14	49,595.21	84,606.00	7,170.45	219.07	\$ 7,389.52
PETROLEUM CASUALTY CO	39,470.19	39,645.30	102,537.00	8,690.13	175.11	\$ 8,865.24

Insurance Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
PHOENIX INSURANCE CO	135,214.95	135,814.85	957,492.00	81,148.53	599.90	\$ 81,748.43
POTOMAC INSURANCE CO OF IL	0.00	0.00	126,260.00	10,700.68	0.00	\$ 10,700.68
PRINCETON INSURANCE CO	657,003.41	659,918.28	3,878,912.00	328,742.18	2,914.87	\$ 331,657.05
PROTECTIVE INSURANCE CO	25,334.14	25,446.54	440,794.12	37,357.80	112.40	\$ 37,470.20
PROTECTIVE LIFE INS/DIAMOND	4,561.15	4,581.38	42,532.00	3,604.64	20.23	\$ 3,624.87
PROVIDENCE PROP. & CAS.	0.00	0.00	462,969.98	39,237.23	0.00	\$ 39,237.23
PROVIDENCE WA INS CO OF N Y	14,107.72	14,170.31	36,993.00	3,135.20	62.59	\$ 3,197.79
PROVIDENCE WASHINGTON INS	54,238.40	54,479.03	501,170.00	42,474.72	240.63	\$ 42,715.35
PUBLIC SERVICE MUTUAL INS CO	103.58	104.04	0.00	0.00	0.46	\$ 0.46
RANGER INSURANCE CO	15,767.03	15,836.99	136,340.00	11,554.97	69.96	\$ 11,624.93
REALM NATIONAL INSURANCE	654,454.55	657,358.12	2,653,524.00	224,889.16	2,903.57	\$ 227,792.73
RECIPROCAL OF AMERICA-IN LIQ.	10,128.02	10,172.95	45,223.74	3,832.76	44.93	\$ 3,877.69
REDLAND INSURANCE CO	86,993.47	87,379.43	123,729.00	10,486.17	385.96	\$ 10,872.13
REGENT INSURANCE CO	3,093.42	3,107.15	42,977.00	3,642.35	13.73	\$ 3,656.08
REPUBLIC-FRANKLIN INSURANCE	96,839.40	97,269.04	751,495.95	63,690.13	429.64	\$ 64,119.77
ROCHDALE INSURANCE COMPANY	30,710.17	30,846.42	896,823.00	76,006.76	136.25	\$ 76,143.01
ROYAL INDEMNITY CO	1,173,589.41	1,178,796.18	9,767,422.00	827,800.05	5,206.77	\$ 833,006.82
ROYAL INS CO OF AMERICA	556,109.50	558,576.75	5,441,523.00	461,175.22	2,467.25	\$ 463,642.47
S.E. EMPLOYER MUT. CAP. INS CO	66,028.37	66,321.31	1,084,956.90	91,951.32	292.94	\$ 92,244.26
SAFECO INS CO OF ILLINOIS	73,055.37	73,379.49	353,577.73	29,966.11	324.12	\$ 30,290.23
SAFECO INSURANCE CO AMERICA	99,762.98	100,205.59	448,002.51	37,968.72	442.61	\$ 38,411.33
SAFEGUARD INSURANCE CO	167,069.89	167,811.12	1,562,013.00	132,382.37	741.23	\$ 133,123.60
SAFETY FIRST INS CO	0.00	0.00	21,813.00	1,848.68	0.00	\$ 1,848.68
SAFETY NATIONAL CASUALTY	601.95	604.62	74,128.00	6,282.43	2.67	\$ 6,285.10
SECURITY INS CO OF HARTFORD	134,716.00	135,313.69	1,347,785.00	114,226.30	597.69	\$ 114,823.99
SECURITY NATIONAL INS CO	21,022.78	21,116.05	65,228.00	5,528.15	93.27	\$ 5,621.42
SELECT INSURANCE CO	6,329.76	6,357.85	55,734.00	4,723.52	28.09	\$ 4,751.61
SELECTIVE INS CO OF AMERICA	59,017.41	59,279.25	678,865.00	57,534.58	261.84	\$ 57,796.42
SELECTIVE INS CO OF SE	40,700.08	40,880.65	1,091,657.00	92,519.16	180.57	\$ 92,699.73
SELECTIVE INSURANCE CO OF SC	50,036.84	50,258.83	449,008.00	38,053.94	221.99	\$ 38,275.93
SELECTIVE WAY INSURANCE CO	61,290.35	61,562.27	1,061,737.00	89,983.41	271.92	\$ 90,255.33
SENTRY INSURANCE A MUTUAL	503,650.63	505,885.14	5,506,485.73	466,680.89	2,234.51	\$ 468,915.40
SENTRY SELECT INSURANCE CO	53,437.31	53,674.40	269,161.00	22,811.70	237.09	\$ 23,048.79
SHELBY INSURANCE CO	7,166.11	7,197.91	2,049.00	173.66	31.80	\$ 205.46
SOMPO JAPAN INS. OF AMERICA	0.00	0.00	1,631,581.00	138,278.33	0.00	\$ 138,278.33
SOUTH CAROLINA INSURANCE CO	12,032.79	12,086.18	228,119.00	19,333.34	53.39	\$ 19,386.73
SOUTHEASTERN US CAP. INS, INC	132,974.17	133,564.13	5,607,569.00	475,247.81	589.96	\$ 475,837.77
SOUTHERN FIRE & CASUALTY CO	34,623.71	34,777.33	292,248.00	24,768.35	153.62	\$ 24,921.97
SOUTHERN GUARANTY INS CO GA	39,860.08	40,036.93	472,484.00	40,043.55	176.85	\$ 40,220.40
SOUTHERN INS CO OF VIRGINIA	0.00	0.00	635.00	53.82	0.00	\$ 53.82
SOUTHERN MUTUAL CHURCH INS	644.66	647.52	10,236.00	867.51	2.86	\$ 870.37
SOUTHERN PILOT INSURANCE CO	9,626.51	9,669.22	87,260.00	7,395.38	42.71	\$ 7,438.09
SOUTHERN STATES INS EXCH.	19,240.22	19,325.58	417,826.00	35,411.23	85.36	\$ 35,496.59
SOUTHERN TRUST INSURANCE	21,411.40	21,506.40	133,053.00	11,276.39	95.00	\$ 11,371.39

Insurance Company Name	2002	2002	2003 Claims Paid	2003	2002	2002 and 2003
	\$ Assessment	Assessment \$ Adjustment		\$ Assessment	\$ Balance Due	Total Assessment
ST PAUL FIRE & CASUALTY INS CO	494,672.85	496,867.52	5,618,609.25	476,183.48	2,194.67	\$ 478,378.15
ST PAUL FIRE & MARINE INS CO	661,153.85	664,087.14	9,013,751.40	763,925.62	2,933.29	\$ 766,858.91
ST PAUL GUARDIAN INS CO	269,784.70	270,981.63	1,562,545.14	132,427.47	1,196.93	\$ 133,624.40
ST PAUL MERCURY INS CO	33,046.18	33,192.79	237,643.49	20,140.55	146.61	\$ 20,287.16
STANDARD FIRE INSURANCE CO	72,073.96	72,393.72	745,029.00	63,142.05	319.76	\$ 63,461.81
STAR INSURANCE CO	403,229.61	405,018.59	2,283,354.00	193,516.83	1,788.98	\$ 195,305.81
STATE AUTO PROP & CAS	19,619.99	19,707.04	458,824.00	38,885.85	87.05	\$ 38,972.90
STATE AUTOMOBILE MUTUAL INS	10,987.30	11,036.04	55,907.00	4,738.18	48.74	\$ 4,786.92
STATE CAPITAL INS CO	97.05	97.48	0.00	0.00	0.43	\$ 0.43
STATE FARM FIRE & CASUALTY	468,643.50	470,722.70	3,522,207.00	298,511.02	2,079.20	\$ 300,590.22
TECHNOLOGY INSURANCE CO	0.00	0.00	110.00	9.32	0.00	\$ 9.32
THE CAMDEN FIRE INS ASSOC	74,880.26	75,212.47	122,725.00	10,401.08	332.21	\$ 10,733.29
TIG INSURANCE CO	161,508.97	162,225.53	958,967.00	81,273.54	716.56	\$ 81,990.10
TIG PREMIER INSURANCE CO	388,091.53	389,813.34	3,034,816.00	257,204.09	1,721.81	\$ 258,925.90
TOKIO MARINE & FIRE INS CO	125,021.06	125,575.73	1,484,388.00	125,803.56	554.67	\$ 126,358.23
TRANS PACIFIC INS CO	39,040.61	39,213.82	157,588.00	13,355.76	173.21	\$ 13,528.97
TRANSCONTINENTAL INS CO	1,148,848.43	1,153,945.43	6,904,295.70	585,146.86	5,097.00	\$ 590,243.86
TRANSPORT INSURANCE CO	14,878.19	14,944.20	105,481.68	8,939.69	66.01	\$ 9,005.70
TRANSPORTATION CASUALTY INS	2,043.81	2,052.88	19,568.00	1,658.41	9.07	\$ 1,667.48
TRANSPORTATION INSURANCE	1,405,826.37	1,412,063.48	8,423,826.24	713,928.79	6,237.11	\$ 720,165.90
TRAVELERS CAS & SURETY CO	560,953.37	563,442.10	3,040,580.00	257,692.59	2,488.73	\$ 260,181.32
TRAVELERS CAS & SURETY OF AMERICA	1,313.42	1,319.24	9,237.00	782.85	5.82	\$ 788.67
TRAVELERS CAS & SURETY CO OF ILL	4,627.74	4,648.27	5,840.00	494.95	20.53	\$ 515.48
TRAVELERS COMMERCIAL INS CO	14.43	14.50	0.00	0.00	0.07	\$ 0.07
TRAVELERS INDEMNITY CO OF CT	200,578.21	201,468.10	1,493,439.00	126,570.64	889.89	\$ 127,460.53
TRAVELERS INDEMNITY CO OF IL	3,519,822.37	3,535,438.48	35,553,739.00	3,013,219.56	15,616.11	\$ 3,028,835.67
TRAVELERS INDEMNITY COMPANY	315,809.82	317,210.95	2,180,806.00	184,825.77	1,401.13	\$ 186,226.90
TRAVELERS INDEMNITY OF AMERICA	325,819.12	327,264.66	3,349,265.00	283,853.99	1,445.54	\$ 285,299.53
TRAVELERS INSURANCE - ALT	2,792.68	2,805.07	52,156.00	4,420.28	12.39	\$ 4,432.67
TRAVELERS INSURANCE CO	140,296.94	140,919.39	47,114.00	3,992.96	622.45	\$ 4,615.41
TRINITY UNIVERSAL INS CO	87,362.85	87,750.44	474,911.00	40,249.24	387.59	\$ 40,636.83
TRINITY UNIVERSAL INS CO OF KS	106,747.42	107,221.01	508,646.00	43,108.32	473.59	\$ 43,581.91
TRUCK INSURANCE EXCHANGE	2,250.21	2,260.19	39,904.00	3,381.91	9.98	\$ 3,391.89
TRUSTGUARD INSURANCE CO	10,530.71	10,577.44	99,683.00	8,448.25	46.73	\$ 8,494.98
TWIN CITY FIRE INSURANCE CO	857,382.72	861,186.60	8,195,513.00	694,578.99	3,803.88	\$ 698,382.87
U.S. FIDELITY & GUARANTY INS	206,053.76	206,967.94	2,169,495.28	183,867.18	914.18	\$ 184,781.36
U.S. SPECIALTY INS. CO.	433,145.10	435,066.80	3,488,354.00	295,641.94	1,921.70	\$ 297,563.64
ULICO CASUALTY CO	16.88	16.95	0.00	0.00	0.07	\$ 0.07
UNISUN INSURANCE COMPANY	0.00	0.00	38,371.00	3,251.99	0.00	\$ 3,251.99
UNITED BUS. INS (A MUTUAL CAP)	1,482.64	1,489.22	220,778.00	18,711.18	6.58	\$ 18,717.76
UNITED STATES FIRE INSURANCE	234,737.25	235,778.69	2,514,293.00	213,089.17	1,041.44	\$ 214,130.61
UNIVERSAL UNDERWRITERS INS	309,311.88	310,684.18	3,137,013.00	265,865.40	1,372.30	\$ 267,237.70
UTICA MUTUAL INSURANCE CO	74,826.70	75,158.68	875,162.39	74,171.00	331.98	\$ 74,502.98
UTICA NATIONAL ASSURANCE CO	30,892.19	31,029.25	172,553.78	14,624.13	137.06	\$ 14,761.19

Insurance Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
VALIANT INSURANCE CO	229,881.80	230,901.70	1,535,893.00	130,168.67	1,019.90	\$ 131,188.57
VALLEY FORGE INSURANCE CO	463,036.68	465,091.00	4,249,646.86	360,162.37	2,054.32	\$ 362,216.69
VANLINER INSURANCE CO	22,644.98	22,745.44	306,963.00	26,015.46	100.46	\$ 26,115.92
VIGILANT INSURANCE CO	66,027.94	66,320.88	271,913.00	23,044.93	292.94	\$ 23,337.87
VILLANOVA INS CO-IN LIQUIDATION	0.00	0.00	162,549.00	13,776.21	0.00	\$ 13,776.21
WAUSAU BUSINESS INSURANCE	197,661.00	198,537.95	798,730.00	67,693.27	876.95	\$ 68,570.22
WAUSAU GENERAL INS CO	4,382.28	4,401.72	80,655.00	6,835.60	19.44	\$ 6,855.04
WAUSAU UNDERWRITERS INS CO	298,360.91	299,684.62	1,964,173.00	166,465.88	1,323.71	\$ 167,789.59
WEST AMERICAN INSURANCE CO	42,869.24	43,059.44	314,067.00	26,617.53	190.20	\$ 26,807.73
WESTFIELD INSURANCE CO	292,162.29	293,458.51	2,684,229.00	227,491.44	1,296.22	\$ 228,787.66
WESTPORT INSURANCE CORP	68,348.56	68,651.80	1,675,091.00	141,965.86	303.24	\$ 142,269.10
WILLIAMSBURG NATIONAL INS CO	30,209.59	30,343.62	112,326.00	9,519.76	134.03	\$ 9,653.79
XL SPECIALTY INSURANCE CO	70,252.52	70,564.20	1,127,040.00	95,517.91	311.68	\$ 95,829.59
YASUDA FIRE & MAR INS OF AMERICA	291,346.31	292,638.91	0.00	0.00	1,292.60	\$ 1,292.60
YORK INSURANCE CO	49,856.70	50,077.90	180,267.00	15,277.83	221.20	\$ 15,499.03
ZENITH INSURANCE CO	265,515.95	266,693.94	3,691,473.00	312,856.51	1,177.99	\$ 314,034.50
ZURICH AMERICAN INS CO	3,132,619.19	3,146,517.43	34,945,938.45	2,961,707.77	13,898.24	\$ 2,975,606.01
ZURICH AMERICAN INS CO OF IL	0.00	0.00	81,718.00	6,925.69	0.00	\$ 6,925.69
Total: 358 Grand Total:	\$89,211,914.97	\$89,628,826.54	\$782,631,275.89	\$66,328,885.04	\$416,911.57	\$ 66,745,796.61

Group Self-Insured Employers

The following is the 2002-2003 assessment amount due from group self-insured employers.

Group Self-Insured Employers Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
AGRITRUST OF GEORGIA	180,428.61	181,229.11	1,671,863.40	141,692.31	800.50	\$ 142,492.81
ASSOCIATION CTY COM GA SI	1,222,825.40	1,228,250.61	14,550,650.07	1,233,184.04	5,425.21	\$ 1,238,609.25
COMPTRUST AGC OF GEORGIA	406,472.47	408,275.84	4,516,070.00	382,742.04	1,803.37	\$ 384,545.41
CONSTRUCTION SUPPLIERS' ASSOC	301,867.17	303,206.44	2,698,840.37	228,729.77	1,339.27	\$ 230,069.04
GA AUTO DEALERS ASSOCIATION SI	375,238.23	376,903.02	3,813,576.81	323,204.94	1,664.79	\$ 324,869.73
GA EDUCATION WC TRUST FUND	202,023.15	202,919.45	2,416,637.00	204,812.72	896.30	\$ 205,709.02
GA HOSPITAL ASSOC WCSI FUND	385,662.62	388,018.59	4,238,191.11	359,191.49	2,355.97	\$ 361,547.46
GA MUNICIPAL ASSN WCSIF	1,335,024.53	1,340,947.52	11,511,883.00	975,645.09	5,922.99	\$ 981,568.08
GA OILMEN'S ASSOCIATION	232,622.24	233,654.30	2,739,213.81	232,151.47	1,032.06	\$ 233,183.53
GA OPERATORS SELF-INSURERS	144,782.62	145,424.96	1,468,915.61	124,492.26	642.34	\$ 125,134.60
GA SCHOOL BD ASSOC W C FUND	272,515.80	273,724.84	3,529,828.20	299,156.93	1,209.04	\$ 300,365.97
GEMC WORKERS' COMP FUND	170,365.47	171,121.32	1,716,276.05	145,456.33	755.85	\$ 146,212.18
GTMA/AYSA SELF INSURANCE	9,756.79	9,800.08	435,946.30	36,946.94	43.29	\$ 36,990.23
ROOFING & SHEET METAL ASSOC	33,044.40	33,191.01	684,343.70	57,998.90	146.61	\$ 58,145.51
Total : 14 Grand Total:	\$5,272,629.50	\$5,296,667.09	\$55,992,235.43	\$4,745,405.23	\$24,037.59	\$ 4,769,442.82

Self-Insured Employers

The following is the 2002-2003 assessment amount due from self-insured employers.

Self-Insured Employers Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
A T & T	97,643.41	98,076.62	1,049,871.50	88,977.80	433.21	\$ 89,411.01
AAA COOPER TRANSPORTATION	34,906.28	35,061.14	642,377.75	54,442.24	154.86	\$ 54,597.10
ABF FREIGHT SYSTEM, INC	37,725.22	37,892.59	516,089.00	43,739.13	167.37	\$ 43,906.50
ACUITY BRANDS	43,946.51	44,141.48	768,667.00	65,145.40	194.97	\$ 65,340.37
AGL RESOURCES, INC.	84,520.66	84,895.64	413,573.81	35,050.85	374.98	\$ 35,425.83
ALBANY INTERNATIONAL CORP	3,434.90	3,450.14	8,734.34	740.25	15.24	\$ 755.49
ALBANY, CITY OF	47,118.62	47,327.67	337,642.72	28,615.60	209.05	\$ 28,824.65
ALEXIS PLAYSAFE, INC.	2,943.27	2,956.33	19,733.08	1,672.40	13.06	\$ 1,685.46
ALLIED SYSTEMS LTD	70,188.36	70,499.76	1,089,244.00	92,314.66	311.40	\$ 92,626.06
ALPHARETTA, CITY OF	0.00	0.00	70,572.08	5,981.06	0.00	\$ 5,981.06
ALTERMAN TRANSPORT LINES	7,019.02	7,050.16	0.00	0.00	31.14	\$ 31.14
AMERICAN NATIONAL RED CROSS	14,718.51	14,783.81	97,180.00	8,236.11	65.30	\$ 8,301.41
AMERICAN PROTEINS, INC	29,712.54	29,844.36	696,260.40	59,008.86	131.82	\$ 59,140.68
ANHEUSER-BUSCH COMPANIES, INC.	33,886.75	32,971.26	219,421.10	18,596.19	(915.49)	\$ 17,680.70
ARCHBOLD MEDICAL CENTER	30,482.96	30,618.20	333,434.51	28,258.95	135.24	\$ 28,394.19
ARCHDIOCESES OF ATLANTA	13,206.72	13,254.30	247,237.08	20,953.62	47.58	\$ 21,001.20
ARCHER-DANIELS-MIDLAND CO	14,707.45	14,772.71	89,920.65	7,620.88	65.26	\$ 7,686.14
ASPLUNDH TREE EXPERT CO	100,233.28	100,677.97	2,582,736.23	218,889.81	444.69	\$ 219,334.50
ATCO RUBBER PRODUCTS, INC.	2,558.90	2,570.25	38,696.52	3,279.57	11.35	\$ 3,290.92
ATHENS REG. HEALTH SYS INC	44,966.93	45,166.43	163,324.80	13,841.96	199.50	\$ 14,041.46
ATHENS-CLARKE COUNTY	44,275.80	44,472.24	488,514.99	41,402.20	196.44	\$ 41,598.64
ATLANTA BOARD OF ED	125,871.19	126,429.63	1,841,170.39	156,041.27	558.44	\$ 156,599.71
ATLANTA CITY OF	935,152.50	939,301.41	8,171,452.64	692,539.84	4,148.91	\$ 696,688.75
ATLANTA HOUSING AUTHORITY	11,786.97	11,839.26	69,766.68	5,912.80	52.29	\$ 5,965.09
AUGUSTA-RICHMOND CO BD COMM	113,227.94	113,730.29	1,235,287.20	104,691.99	502.35	\$ 105,194.34
AUTOMOTIVE MOULDING CO	21,940.26	22,037.60	255,153.00	21,624.51	97.34	\$ 21,721.85
AUTOZONE, INC	167,588.80	168,332.33	1,515,942.28	128,477.82	743.53	\$ 129,221.35
AVERRITT EXPRESS, INC	38,740.68	38,912.56	226,360.67	19,184.32	171.88	\$ 19,356.20
AVONDALE MILLS INC	17,365.59	17,442.63	149,150.66	12,640.69	77.04	\$ 12,717.73
BALDWIN COUNTY COMMISSIONERS	5,571.98	5,596.70	117,439.79	9,953.15	24.72	\$ 9,977.87
BANKHEAD SERVICES, INC	53,534.96	53,772.48	409,825.00	34,733.13	237.52	\$ 34,970.65
BARTOW CO BOARD OF ED	9,111.94	9,152.36	155,076.87	13,142.94	40.42	\$ 13,183.36
BEAULIEU OF AMERICA	324,082.72	325,520.55	0.00	0.00	1,437.83	\$ 1,437.83
BELLSOUTH CORPORATION	327,453.78	328,906.56	3,263,173.53	276,557.64	1,452.78	\$ 278,010.42
BELLSOUTH ENTERPRISES INC	36,609.15	36,771.57	166,241.20	14,089.13	162.42	\$ 14,251.55
BENTON-GEORGIA INC	20,437.85	20,528.52	137,086.11	11,618.20	90.67	\$ 11,708.87
BERRY COLLEGE	18,536.14	18,618.38	179,066.12	15,176.06	82.24	\$ 15,258.30
BHA GROUP INC	6,561.15	6,590.26	94,101.32	7,975.19	29.11	\$ 8,004.30
BIBB COUNTY BD-COMMISSION	108,562.59	109,044.25	672,618.20	57,005.15	481.66	\$ 57,486.81
BIBB CO BOARD OF ED	45,641.32	45,843.81	559,028.00	47,378.25	202.49	\$ 47,580.74
BIG LOTS STORES, INC.	24,136.73	24,243.82	296,708.26	25,146.36	107.09	\$ 25,253.45
BJ'S WHOLESALE CLUB INC	4,362.38	4,381.73	104,010.46	8,815.00	19.35	\$ 8,834.35
BLACK & DECKER CORPORATION	13,409.53	13,469.02	57,557.56	4,878.07	59.49	\$ 4,937.56

Self-Insured Employers Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
BLOSSMAN COMPANIES, INC	9,390.62	9,432.28	59,238.03	5,020.49	41.66	\$ 5,062.15
BLUE BIRD BODY COMPANY	281,268.71	282,516.59	3,220,961.99	272,980.17	1,247.88	\$ 274,228.05
BOBS CANDIES, INC.	15,584.93	15,654.07	159,677.88	13,532.88	69.14	\$ 13,602.02
BREMEN-BOWDEN INVESTMENT CO.	0.00	0.00	317,381.37	26,898.43	0.00	\$ 26,898.43
BROWN INDUSTRIES	24,336.29	24,444.26	212,893.56	18,042.97	107.97	\$ 18,150.94
BRUNSWICK, CITY OF	31,511.85	31,651.66	736,112.90	62,386.40	139.81	\$ 62,526.21
BURLEN CORPORATION	11,346.91	11,397.25	87,875.80	7,447.57	50.34	\$ 7,497.91
C T HARRIS INC	30,667.32	30,803.37	328,543.62	27,844.44	136.05	\$ 27,980.49
C. W. MATTHEWS CONTRACTING INC	47,483.37	47,694.04	133,698.01	11,331.06	210.67	\$ 11,541.73
CAGLE'S INC, & SUBSIDIARIES	141,602.65	142,230.88	970,034.00	82,211.48	628.23	\$ 82,839.71
CAHABA GOV'T BENEFIT ADMIN.	4,394.64	4,414.14	18,932.60	1,604.56	19.50	\$ 1,624.06
CALDWELL TANKS ALLIANCE, INC.	8,005.74	8,041.26	0.00	0.00	35.52	\$ 35.52
CALFEE COMPANY OF DALTON, INC	13,568.91	13,629.11	97,545.78	8,267.12	60.20	\$ 8,327.32
CANDLER HEALTH SYSTEM	37,578.55	37,745.27	519,891.71	44,061.41	166.72	\$ 44,228.13
CARROLL CO BOARD OF ED	47,897.21	48,109.71	292,936.34	24,826.69	212.50	\$ 25,039.19
CASCADE CORPORATION	4,466.09	4,485.90	18,748.49	1,588.96	19.81	\$ 1,608.77
CATOOSA CO BOARD OF ED	37,822.83	37,990.64	16,216.70	1,374.38	167.81	\$ 1,542.19
CENTRAL GEORGIA HEALTH SYSTEMS	119,376.02	119,905.65	1,556,699.63	131,932.05	529.63	\$ 132,461.68
CERTAINTEED CORPORATION	19,950.56	20,039.08	172,932.65	14,656.24	88.52	\$ 14,744.76
CHATHAM AREA TRANSIT AUTHORITY	21,643.86	21,739.88	193,400.00	16,390.87	96.02	\$ 16,486.89
CHATHAM CO BOARD OF ED	59,424.24	59,687.88	385,132.39	32,640.41	263.64	\$ 32,904.05
CHATHAM COUNTY GEORGIA	34,528.05	34,681.24	2,044,816.26	173,300.49	153.19	\$ 173,453.68
CHEMICAL PRODUCTS CORP	1,056.43	1,061.12	84,311.61	7,145.50	4.69	\$ 7,150.19
CHEROKEE BRICK & TILE	18,948.68	19,032.74	123,919.81	10,502.34	84.06	\$ 10,586.40
CHEROKEE CO BD OF COMMISSIONER	24,890.68	25,001.11	317,904.94	26,942.80	110.43	\$ 27,053.23
CHEROKEE CO BOARD OF ED	77,708.70	78,053.46	527,886.69	44,738.99	344.76	\$ 45,083.75
CHEVRON USA INC SOUTH DIV	13,855.20	5,929.28	38,860.81	3,293.50	(7,925.92)	\$ (4,632.42)
CHILDREN'S HEALTHCARE OF ATL	80,008.26	80,363.22	625,489.05	53,010.90	354.96	\$ 53,365.86
CLAYTON CO BOARD OF ED	73,520.88	73,847.06	677,393.33	57,409.85	326.18	\$ 57,736.03
CLAYTON COUNTY COMMISSIONERS	67,254.33	67,552.72	530,825.60	44,988.07	298.39	\$ 45,286.46
CLAYTON COUNTY WATER AUTHORITY	9,183.53	9,224.27	23,148.18	1,961.83	40.74	\$ 2,002.57
COACHMAN REC. VEHICLE CO OF GA	14,994.80	15,061.32	88,980.33	7,541.18	66.52	\$ 7,607.70
COASTAL TRANSPORT INC	78,794.26	79,088.80	490,312.05	41,554.50	294.54	\$ 41,849.04
COATS & CLARK, INC.	43,749.36	43,943.46	442,374.08	37,491.70	194.10	\$ 37,685.80
COBB COUNTY BD/COMMISSIONERS	125,981.16	126,540.09	1,030,585.24	87,343.26	558.93	\$ 87,902.19
COBB COUNTY SCHOOL SYSTEM	231,621.95	232,649.57	1,847,659.50	156,591.23	1,027.62	\$ 157,618.85
COCA-COLA COMPANY	27,440.05	27,561.80	340,835.11	28,886.16	121.75	\$ 29,007.91
COCA-COLA ENTERPRISES INC	221,525.65	222,508.48	2,184,036.24	185,099.54	982.83	\$ 186,082.37
COLLEGE PARK CITY OF	9,737.98	9,781.18	142,357.65	12,064.97	43.20	\$ 12,108.17
COLLIS FOODS INC	3,221.33	3,235.63	44,629.00	3,782.36	14.30	\$ 3,796.66
COLONIAL GROUP	6,743.30	6,773.22	162,752.22	13,793.43	29.92	\$ 13,823.35
COLONIAL PIPELINE COMPANY	0.00	0.00	15,649.96	1,326.35	0.00	\$ 1,326.35
COLQUITT CO BD OF EDUCATION	29,167.27	29,296.67	142,685.00	12,092.71	129.40	\$ 12,222.11
COLQUITT REGIONAL MEDICAL CENT	20,854.89	20,947.41	154,814.51	13,120.70	92.52	\$ 13,213.22
COLUMBIA COUNTY BOE	19,061.30	19,145.87	170,446.41	14,445.53	84.57	\$ 14,530.10
COLUMBIA GEORGIA CORP.	642.29	645.14	1,171.44	99.28	2.85	\$ 102.13
COLUMBUS CITY OF	20,788.79	20,881.02	0.00	0.00	92.23	\$ 92.23

Self-Insured Employers Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
COLUMBUS FOUNDRIES INC	58,026.06	58,283.50	742,689.00	62,943.73	257.44	\$ 63,201.17
COLUMBUS REGIONAL HEALTHCARE	59,635.03	59,899.61	715,797.02	60,664.61	264.58	\$ 60,929.19
COLUMBUS WATER WORKS	1,448.83	1,455.26	42,444.00	3,597.18	6.43	\$ 3,603.61
CONAGRA FOODS, INC	215,937.61	216,895.64	1,425,419.63	120,805.92	958.03	\$ 121,763.95
CONTI GROUP COMPANIES, INC	53,683.97	53,922.15	433,277.34	36,720.74	238.18	\$ 36,958.92
CONTINENTAL TIRE N. AMER., INC	69,959.46	70,269.85	128,927.85	10,926.78	310.39	\$ 11,237.17
COOPER INDUSTRIES, INC	27,309.68	27,430.84	180,460.31	15,294.22	121.16	\$ 15,415.38
COOPER TIRE AND RUBBER	199,988.75	200,876.02	1,654,661.25	140,234.41	887.27	\$ 141,121.68
CORPORATION OF MERCER UNIV	8,547.86	8,585.78	177,934.03	15,080.11	37.92	\$ 15,118.03
COSTCO WHOLESALE CORP.	31,789.80	31,930.84	339,778.00	28,796.57	141.04	\$ 28,937.61
COTTRELL INC	16,259.79	16,331.93	146,082.20	12,380.63	72.14	\$ 12,452.77
COVINGTON, CITY OF	2,969.38	2,982.55	135,413.14	11,476.42	13.17	\$ 11,489.59
COWETA CO BOARD OF ED	47,248.29	47,457.91	483,177.32	40,949.82	209.62	\$ 41,159.44
CRACKER BARREL OLD CNTRY STORE	143,412.91	144,049.17	1,421,417.67	120,466.75	636.26	\$ 121,103.01
CRAWFORD & COMPANY	32,116.81	32,259.30	286,401.60	24,272.86	142.49	\$ 24,415.35
CRIDER'S POULTRY INC	22,764.08	22,865.08	463,678.42	39,297.27	101.00	\$ 39,398.27
CRISP COUNTY BD OF EDUCATION	2,089.50	2,098.77	100,220.81	8,493.83	9.27	\$ 8,503.10
CROWN CORK & SEAL COMPANY INC	175.35	176.13	0.00	0.00	0.78	\$ 0.78
CWW GROUP, INC	27,757.44	27,880.59	222,457.09	18,853.49	123.15	\$ 18,976.64
D L LEE & SONS INC	14,966.57	15,032.97	76,095.04	6,449.14	66.40	\$ 6,515.54
DALTON CITY OF	38,486.51	38,657.26	572,630.54	48,531.09	170.75	\$ 48,701.84
DAN RIVER, INC.	21,158.91	21,252.78	146,643.05	12,428.16	93.87	\$ 12,522.03
DART CONTAINER CORPORATION	14,318.03	14,381.55	63,662.00	5,395.43	63.52	\$ 5,458.95
DEAN FOODS COMPANY	46,444.56	46,650.62	661,623.89	56,073.37	206.06	\$ 56,279.43
DECATUR, CITY OF	2,024.10	2,033.08	32,807.86	2,780.50	8.98	\$ 2,789.48
DEKALB COUNTY BOARD-ED	237,005.84	238,057.35	1,784,322.57	151,223.35	1,051.51	\$ 152,274.86
DEKALB COUNTY GOVERNMENT	196,955.35	197,829.17	2,384,465.79	202,086.17	873.82	\$ 202,959.99
DEKALB FARMERS MARKET	7,313.59	7,346.04	46,376.41	3,930.45	32.45	\$ 3,962.90
DEKALB REGIONAL HEALTHCARE SYS	69,778.26	70,087.84	738,123.40	62,556.79	309.58	\$ 62,866.37
DELHAIZE AMERICA INC.	77,393.24	77,736.60	686,501.84	58,181.81	343.36	\$ 58,525.17
DELPHI AUTOMOTIVE SYS INC.	17,496.36	17,573.98	211,451.59	17,920.76	77.62	\$ 17,998.38
DELTA AIRLINES, INC.	987,641.98	992,023.77	6,876,536.03	582,794.20	4,381.79	\$ 587,175.99
DIXIE GROUP & SUBSIDIARIES	91,784.96	92,192.18	1,059,966.00	89,833.32	407.22	\$ 90,240.54
DOLLAR GENERAL CORP	147,260.93	147,914.27	1,889,034.45	160,097.80	653.34	\$ 160,751.14
DOREL JUVENILE GRP (COSCO, INC	17,472.45	17,549.97	0.00	0.00	77.52	\$ 77.52
DOUGHERTY COUNTY BOC	33,266.97	33,414.57	542,059.41	45,940.15	147.60	\$ 46,087.75
DOUGHERTY COUNTY SCHOOL SYSTEM	66,165.36	66,458.91	178,470.05	15,125.54	293.55	\$ 15,419.09
DOUGLAS ASPHALT COMPANY	78,696.29	79,045.44	666,888.56	56,519.56	349.15	\$ 56,868.71
DOUGLAS CO BD OF COMMISSIONERS	41,241.92	41,424.90	357,010.17	30,257.02	182.98	\$ 30,440.00
DOUGLAS COUNTY SCHOOLS	26,050.80	26,166.38	305,087.45	25,856.51	115.58	\$ 25,972.09
DOUGLAS, CITY OF	17,000.83	17,076.26	264,297.73	22,399.53	75.43	\$ 22,474.96
DOUGLASVILLE-DOUGLAS COUNTY	2,887.92	2,900.73	63,264.92	5,361.77	12.81	\$ 5,374.58
DSM CHEMICALS N. AMERICA	14,820.65	14,886.40	367,281.16	31,127.49	65.75	\$ 31,193.24
DULUTH, CITY OF	3,008.17	3,021.52	13,868.84	1,175.40	13.35	\$ 1,188.75
DURAND-WAYLAND, INC	5,508.20	5,532.64	105,839.30	8,970.00	24.44	\$ 8,994.44
E I DUPONT DE NEMOURS & CO	10,391.28	10,437.38	281,082.89	23,822.09	46.10	\$ 23,868.19
EAST POINT, CITY OF	22,830.38	22,931.67	476,555.61	40,388.63	101.29	\$ 40,489.92

Self-Insured Employers Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
EATON CORPORATION	33,826.05	33,976.13	0.00	0.00	150.08	\$ 150.08
ELBERTA CRATE & BOX CO	16,450.75	16,523.73	262,760.55	22,269.25	72.98	\$ 22,342.23
ELBERTON GRANITE ASSOCIATION	73,238.02	73,562.95	824,005.10	69,835.36	324.93	\$ 70,160.29
ELBERTON, CITY OF	4,400.98	4,420.50	28,636.10	2,426.94	19.52	\$ 2,446.46
EMERSON ELECTRIC CO	38,459.38	38,630.01	160,557.08	13,607.39	170.63	\$ 13,778.02
EMORY CLINIC, INC.,	29,860.80	29,993.28	0.00	0.00	132.48	\$ 132.48
EMORY UNIVERSITY	396,523.90	398,283.12	2,436,000.69	206,453.81	1,759.22	\$ 208,213.03
ENCOMPASS GROUP, LLC	22,446.86	22,546.45	142,413.77	12,069.73	99.59	\$ 12,169.32
ENGELHARD CORPORATION	9,591.32	9,633.87	0.00	0.00	42.55	\$ 42.55
EQUITY GROUP GA DIVISION	71,438.96	71,755.90	465,617.58	39,461.62	316.94	\$ 39,778.56
ESTES EXPRESS LINES	43,322.85	43,515.05	186,635.37	15,817.56	192.20	\$ 16,009.76
EVANS GRADING CO., INC	19,206.08	19,291.29	136,154.69	11,539.26	85.21	\$ 11,624.47
EVENFLO COMPANY INC	52,749.39	52,983.42	1,022,502.56	86,658.25	234.03	\$ 86,892.28
FAYETTE COUNTY BD OF COMM	20,946.42	21,039.35	142,747.90	12,098.05	92.93	\$ 12,190.98
FAYETTE CO BOARD OF ED	9,742.22	9,785.44	311,642.97	26,412.09	43.22	\$ 26,455.31
FEDERAL EXPRESS CORP	275,457.99	276,680.09	2,431,949.25	206,110.45	1,222.10	\$ 207,332.55
FEDERATED DEPARTMENT STORES	126,251.62	126,811.75	1,404,649.79	119,045.66	560.13	\$ 119,605.79
FEDEX FREIGHT EAST	38,851.79	39,024.16	332,301.74	28,162.95	172.37	\$ 28,335.32
FEDEX GROUND PKG SYS	29,380.69	29,511.05	272,887.00	23,127.48	130.36	\$ 23,257.84
FEDEX SUPPLY CHAIN SERV INC	8,420.99	8,458.35	109,462.00	9,277.03	37.36	\$ 9,314.39
FIELDALE FARMS CORP	76,147.64	76,485.48	722,381.66	61,222.66	337.84	\$ 61,560.50
FLEETWOOD HOMES OF GA INC	164,235.93	164,964.58	307,562.90	26,066.30	728.65	\$ 26,794.95
FLEXSTEEL INDUSTRIES INC	21,946.08	22,043.44	254,047.23	21,530.79	97.36	\$ 21,628.15
FLORIDA ROCK & TANK LINES INC	28,207.73	28,332.87	627,086.75	53,146.31	125.14	\$ 53,271.45
FLORIDA ROCK INDUSTRIES INC	23,971.71	24,078.06	275,682.35	23,364.39	106.35	\$ 23,470.74
FLOWERS INDUSTRIES INC	84,360.22	84,734.49	890,482.58	75,469.40	374.27	\$ 75,843.67
FLOYD CO. BD. OF COMMISSIONERS	36,528.75	36,690.82	510,097.94	43,231.38	162.07	\$ 43,393.45
FLOYD CO BOARD OF ED	37,913.11	38,081.32	324,443.99	27,496.99	168.21	\$ 27,665.20
FLOYD HEALTHCARE MGMT INC	46,889.66	47,097.69	304,266.07	25,786.89	208.03	\$ 25,994.92
FLYING J, INC.	32,170.30	32,313.03	230,246.72	19,513.67	142.73	\$ 19,656.40
FORD MOTOR COMPANY	167,009.21	167,750.17	1,900,889.68	161,102.55	740.96	\$ 161,843.51
FOREST PARK, CITY OF	6,014.95	6,041.63	36,914.25	3,128.52	26.68	\$ 3,155.20
FORSYTH CO BD OF COMMISSIONERS	52,499.05	52,731.97	0.00	0.00	232.92	\$ 232.92
FORSYTH CO BOARD OF ED	43,852.11	44,046.67	220,385.15	18,677.89	194.56	\$ 18,872.45
FREUDENBERG-NOK	11,103.10	11,152.36	295,000.82	25,001.65	49.26	\$ 25,050.91
FROZEN FOOD EXPRESS IND	417.18	419.03	0.00	0.00	1.85	\$ 1.85
FULTON CO BOARD OF ED	169,316.96	170,068.15	2,251,056.41	190,779.57	751.19	\$ 191,530.76
FULTON COUNTY, GEORGIA	230,010.70	231,031.17	2,225,592.16	188,621.45	1,020.47	\$ 189,641.92
FULTON-DEKALB HOSPITAL AUTHORITY	154,559.78	155,245.50	1,024,113.04	86,794.74	685.72	\$ 87,480.46
GANNETT CO. INC & SUBSIDIARIES	19,860.58	19,948.70	133,710.33	11,332.10	88.12	\$ 11,420.22
GENERAL MOTORS CORPORATION	589,461.72	592,076.94	4,945,318.67	419,121.35	2,615.22	\$ 421,736.57
GEORGIA CRATE & BASKET CO	2,644.27	2,656.00	28,495.09	2,414.99	11.73	\$ 2,426.72
GEORGIA DUCK & CORDAGE MILL	30,360.76	30,495.46	977,863.74	82,875.06	134.70	\$ 83,009.76
GEORGIA STATE OF	4,648,928.24	4,669,553.76	40,872,860.68	3,464,021.13	20,625.52	\$ 3,484,646.65
GEORGIA-PACIFIC CORPORATION	385,176.08	386,884.96	3,655,095.09	309,773.44	1,708.88	\$ 311,482.32
GFF HOLDING CO/GENERAL FIBERS	16,594.07	16,667.70	26,651.12	2,258.71	73.63	\$ 2,332.34
GLYNN COUNTY BOARD OF COMMSNRS	75,500.62	75,835.58	134,438.67	11,393.83	334.96	\$ 11,728.79

Self-Insured Employers Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
GLYNN COUNTY SCHOOLS	42,267.13	42,454.65	643,518.11	54,538.89	187.52	\$ 54,726.41
GOLDEN PANTRY FOOD STORES INC	15,556.59	15,625.61	173,021.31	14,663.75	69.02	\$ 14,732.77
GOODY PRODUCTS, INC.	3,822.11	3,839.07	7,633.00	646.91	16.96	\$ 663.87
GREAT ATLANTIC & PACIFIC TEA	46,832.89	47,040.67	229,822.96	19,477.76	207.78	\$ 19,685.54
GREAT DANE LTD PARTNERSHIP	67,587.32	67,887.18	518,806.11	43,969.40	299.86	\$ 44,269.26
GRIFFIN-SPALDING SCHOOLS	9,264.12	9,305.22	81,477.83	6,905.34	41.10	\$ 6,946.44
GULFSTREAM AEROSPACE CORP	52,129.93	52,361.21	454,847.38	38,548.83	231.28	\$ 38,780.11
GWINNETT CO BOARD OF ED	223,446.26	224,437.60	2,783,176.24	235,877.33	991.34	\$ 236,868.67
GWINNETT COUNTY BD OF COMMISS	84,371.45	84,745.78	0.00	0.00	374.33	\$ 374.33
GWINNETT HOSPITAL SYSTEM	99,256.11	99,696.47	1,021,004.09	86,531.25	440.36	\$ 86,971.61
HALL CO BOARD OF ED	23,206.83	23,309.79	288,445.56	24,446.09	102.96	\$ 24,549.05
HAMILTON HEALTH CARE SYSTEM	55,381.66	55,627.37	444,898.43	37,705.64	245.71	\$ 37,951.35
HAPEVILLE CITY OF	4,021.39	4,039.23	36,300.87	3,076.54	17.84	\$ 3,094.38
HARRIET & HENDERSON YARNS	14,394.71	14,458.58	65,498.39	5,551.06	63.87	\$ 5,614.93
HARRISON POULTRY, INC	5,986.72	6,013.28	99,830.01	8,460.71	26.56	\$ 8,487.27
HAVERTYS FURNITURE	16,936.45	17,011.59	442,739.41	37,522.67	75.14	\$ 37,597.81
HENRY CO BOARD OF EDUCATION	44,217.08	44,413.25	335,341.54	28,420.57	196.17	\$ 28,616.74
HERCULES INCORPORATED	15,125.53	15,192.63	295,944.73	25,081.65	67.10	\$ 25,148.75
HERSCEND FAMILY ENTERTAINMENT	12,424.84	12,479.96	106,081.84	8,990.56	55.12	\$ 9,045.68
HILLCREST FOODS, INC	21,281.05	21,375.47	175,908.84	14,908.47	94.42	\$ 15,002.89
HILTON HOTELS CORPORATION	8,626.16	8,664.43	32,073.84	2,718.29	38.27	\$ 2,756.56
HON INDUSTRIES, INC.	13,170.75	13,229.19	185,714.62	15,739.52	58.44	\$ 15,797.96
HORMEL FOODS CORP	82,357.51	82,722.90	861,888.10	73,045.99	365.39	\$ 73,411.38
HORTON HOMES, INC	91,647.12	92,053.73	392,066.75	33,228.10	406.61	\$ 33,634.71
HOSPITAL AUTHORITY HOUSTON CTY	10,919.60	10,968.05	179,265.18	15,192.93	48.45	\$ 15,241.38
HOUSTON CO BOARD OF ED	27,121.58	27,241.90	231,204.68	19,594.86	120.32	\$ 19,715.18
HOUSTON COUNTY COMMISSIONERS	10,234.81	10,280.22	103,608.67	8,780.95	45.41	\$ 8,826.36
HOWARD SHEPPARD INC	20,243.04	20,332.85	448,889.08	38,043.86	89.81	\$ 38,133.67
HUTCHESON MEDICAL CENTER	57,045.88	57,298.97	760,520.24	64,454.95	253.09	\$ 64,708.04
HYATT CORPORATION	39,249.37	39,423.51	417,275.80	35,364.60	174.14	\$ 35,538.74
IDA CASON CALLAWAY FOUNDATION	16,909.02	16,984.04	6,646.30	563.28	75.02	\$ 638.30
IKON OFFICE SOLUTIONS	66,491.46	66,786.45	672,132.89	56,964.02	294.99	\$ 57,259.01
INGLES MARKETS INC	407,526.77	409,334.81	2,900,781.68	245,844.53	1,808.04	\$ 247,652.57
INTERFACE, INC	35,858.82	36,017.91	588,411.71	49,868.56	159.09	\$ 50,027.65
INTERNATIONAL PAPER COMPANY	168,177.06	168,923.20	2,264,276.34	191,899.98	746.14	\$ 192,646.12
INTERSTATE PAPER LLC	2,985.03	2,998.28	53,369.90	4,523.16	13.25	\$ 4,536.41
J & J INDUSTRIES INC	36,454.61	36,616.34	364,209.95	30,867.20	161.73	\$ 31,028.93
J H HARVEY COMPANY	109,646.22	110,132.67	469,762.62	39,812.91	486.45	\$ 40,299.36
J. C. PENNEY COMPANY, INC.	209,417.56	210,346.66	2,140,096.37	181,375.59	929.10	\$ 182,304.69
JEFFERSON SMURFIT CORP. U. S.	17,973.36	18,053.10	427,140.00	36,200.60	79.74	\$ 36,280.34
JESUP CITY OF	6,156.58	6,183.90	44,082.21	3,736.02	27.32	\$ 3,763.34
JOHN WIELAND HOMES, INC	109,076.74	109,560.68	1,053,314.51	89,269.59	483.94	\$ 89,753.53
JOHNS MANVILLE INT'L., INC.	10,105.09	10,149.92	109,300.00	9,263.30	44.83	\$ 9,308.13
JOHNSTON INDUSTRIES, INC.	6,999.14	7,030.20	0.00	0.00	31.06	\$ 31.06
JONES COMPANY (THE)	42,087.57	42,274.29	669,123.48	56,708.97	186.72	\$ 56,895.69
K & F INDUSTRIES	15,842.89	15,913.18	51,494.85	4,364.25	70.29	\$ 4,434.54
KAHN CONSTRUCTION COMPANY INC	6,218.66	6,246.25	31,414.68	2,662.43	27.59	\$ 2,690.02

Self-Insured Employers Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
KEEBLER COMPANY	93,751.18	94,167.12	889,785.62	75,410.34	415.94	\$ 75,826.28
KELLEY MANUFACTURING COMPANY	6,305.54	6,333.51	50,764.84	4,302.38	27.97	\$ 4,330.35
KIMBERLY-CLARK CORP	13,694.78	13,755.54	102,130.15	8,655.65	60.76	\$ 8,716.41
KING & PRINCE SEAFOOD CORP.	11,268.29	11,318.28	51,762.78	4,386.95	49.99	\$ 4,436.94
KNIGHT TRANSPORTATION	0.00	0.00	3,100.58	262.78	0.00	\$ 262.78
KLEEN-TEX INDUSTRIES	25,703.19	25,817.23	149,519.56	12,671.95	114.04	\$ 12,785.99
KLLM TRANSPORT	59,259.36	59,522.27	227,641.79	19,292.90	262.91	\$ 19,555.81
K-MART CORP-IN BANKRUPTCY	525,505.12	527,836.58	3,856,153.00	326,813.32	2,331.46	\$ 329,144.78
KROGER COMPANY, THE	424,452.12	426,335.25	3,296,660.15	279,395.67	1,883.13	\$ 281,278.80
LABOR READY SE III LP	52,715.88	52,949.76	514,847.13	43,633.88	233.88	\$ 43,867.76
LAGRANGE, CITY OF	12,370.02	12,424.90	205,798.12	17,441.62	54.88	\$ 17,496.50
LANGDALE INDUSTRIES	66,610.45	66,905.98	442,647.15	37,514.85	295.53	\$ 37,810.38
LAWRENCEVILLE, CITY OF	5,632.19	5,657.17	131,013.94	11,103.58	24.98	\$ 11,128.56
LEVI STRAUSS & CO	192,038.55	192,890.56	1,981,087.01	167,899.36	852.01	\$ 168,751.37
LIBERTY NATIONAL LIFE INS CO	10,278.35	10,323.95	54,473.63	4,616.70	45.60	\$ 4,662.30
LIMITED, INC., THE	14,595.96	14,660.71	161,530.52	13,689.89	64.75	\$ 13,754.64
LOUISIANA-PACIFIC CORP	30,914.45	31,051.61	326,088.98	27,636.41	137.16	\$ 27,773.57
LOW TEMP INDUSTRIES	29,631.31	29,762.78	40,575.95	3,438.86	131.47	\$ 3,570.33
LOWE'S HOME CENTERS, INC	264,062.86	265,234.41	2,693,642.26	228,289.23	1,171.55	\$ 229,460.78
LOXCREEN COMPANY, INC.	12,954.12	13,011.59	0.00	0.00	57.47	\$ 57.47
MACON CITY OF	141,139.30	141,765.48	1,234,474.29	104,623.09	626.18	\$ 105,249.27
MACON/BIBB CO WATER & SEWERAGE	9,662.02	9,704.89	206,020.53	17,460.47	42.87	\$ 17,503.34
MARGLEN INDUSTRIES INC	32,478.18	32,622.27	0.00	0.00	144.09	\$ 144.09
MARIETTA CITY SERVICES	62,503.33	62,780.63	551,033.93	46,700.75	277.30	\$ 46,978.05
MAR-JAC POULTRY, INC.	25,330.03	25,442.41	283,493.16	24,026.37	112.38	\$ 24,138.75
MARRIOTT INTERNATIONAL, INC.	109,088.14	109,572.12	1,012,040.95	85,771.61	483.98	\$ 86,255.59
MARTA	376,784.43	378,456.08	4,127,417.00	349,803.25	1,671.65	\$ 351,474.90
MAY DEPARTMENT STORES CO/DBA	3,883.78	3,901.01	39,796.03	3,372.76	17.23	\$ 3,389.99
MCLANE COMPANY, INC.	29,026.83	29,155.61	369,816.48	31,342.36	128.78	\$ 31,471.14
M-D BUILDING PRODUCTS	21,086.67	21,180.22	134,509.34	11,399.82	93.55	\$ 11,493.37
MEAD CORPORATION	69,498.58	69,806.92	0.00	0.00	308.34	\$ 308.34
MEAD WESTVACO	0.00	0.00	604,342.89	51,218.74	0.00	\$ 51,218.74
MEMORIAL MEDICAL CENTER, INC.	33,059.47	33,206.14	256,190.14	21,712.40	146.67	\$ 21,859.07
MERCK & CO INC	25,572.95	25,686.41	158,119.20	13,400.78	113.46	\$ 13,514.24
METAL PLATE GALVANIZING L P	277.19	278.42	5,635.39	477.61	1.23	\$ 478.84
METRO MEDIA INTERNATIONAL GRP	38,359.33	38,529.52	170,801.62	14,475.63	170.19	\$ 14,645.82
MICROMERITICS INSTRUMENTS CORP	4,500.89	4,520.86	17,976.81	1,523.55	19.97	\$ 1,543.52
MILLEDGEVILLE, CITY OF	30,881.58	31,018.59	282,172.54	23,914.44	137.01	\$ 24,051.45
MILTON J. WOOD COMPANY	10,099.14	10,143.95	142,870.41	12,108.43	44.81	\$ 12,153.24
MOHAWK INDUSTRIES, INC	883,713.25	887,633.95	6,273,331.64	531,671.95	3,920.70	\$ 535,592.65
MONROE, CITY OF	14,540.40	14,604.91	122,100.29	10,348.14	64.51	\$ 10,412.65
MOUNT VERNON MILLS	95,096.79	95,518.70	851,399.00	72,157.03	421.91	\$ 72,578.94
MULLITE CO OF AMERICA	1,529.65	1,536.44	72,342.99	6,131.15	6.79	\$ 6,137.94
MURRAY CO BOARD OF ED	3,976.21	3,993.85	48,539.12	4,113.75	17.64	\$ 4,131.39
MUSCOGEE CO SCHOOL DIST	53,943.90	54,183.23	535,254.99	45,363.47	239.33	\$ 45,602.80
NASH JOHNSON & SONS' FARMS INC	15,285.93	15,353.75	46,374.43	3,930.29	67.82	\$ 3,998.11
NATIONAL SERVICES INDUSTRIES	45,618.50	45,820.89	0.00	0.00	202.39	\$ 202.39

Self-Insured Employers Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
NEWTON COUNTY	3,706.15	3,722.59	57,199.56	4,847.73	16.44	\$ 4,864.17
NEWTON CO BOARD OF ED	11,313.78	11,363.98	153,817.46	13,036.20	50.20	\$ 13,086.40
NORDSON CORPORATION	15,238.68	15,306.29	199,013.10	16,866.59	67.61	\$ 16,934.20
NORDSTROM, INC.	11,544.31	11,595.53	116,206.00	9,848.59	51.22	\$ 9,899.81
NORMAN W FRIES/CLAXTON POULTRY	49,252.19	49,470.70	642,409.41	54,444.92	218.51	\$ 54,663.43
NORTHEAST GEORGIA HEALTH SYS	34,835.92	34,990.47	289,216.83	24,511.45	154.55	\$ 24,666.00
NORTHSIDE HOSPITAL	120,795.88	121,331.81	1,560,562.32	132,259.42	535.93	\$ 132,795.35
OLD DOMINION FREIGHT LINES INC	38,352.07	38,522.22	1,001,218.93	84,854.44	170.15	\$ 85,024.59
OLIN CORPORATION	308.66	310.02	1,179.03	99.92	1.36	\$ 101.28
OVERNITE TRANSPORTATION CO	22,240.77	22,339.44	290,574.00	24,626.47	98.67	\$ 24,725.14
OWENS-CORNING FIBERGLASS	62,580.29	62,857.93	561,861.20	47,618.37	277.64	\$ 47,896.01
OWENS-ILLINOIS INC	108,852.34	109,335.27	1,192,992.00	101,107.42	482.93	\$ 101,590.35
OXFORD CONSTRUCTION CO	13,235.83	13,294.55	20,430.31	1,731.49	58.72	\$ 1,790.21
PARKER HANNIFIN CORPORATION	23,570.48	23,675.05	401,452.22	34,023.53	104.57	\$ 34,128.10
PATTERSON PUMP COMPANY	2,156.25	2,165.82	36,287.20	3,075.38	9.57	\$ 3,084.95
PCC AIRFOILS LLC	50,426.69	50,650.41	264,290.28	22,398.90	223.72	\$ 22,622.62
PHOEBE PUTNEY MEMORIAL HOSP	38,834.54	39,006.84	626,671.25	53,111.10	172.30	\$ 53,283.40
PIEDMONT HOSPITAL	97,691.94	98,125.36	976,679.40	82,774.68	433.42	\$ 83,208.10
PIEDMONT LABORATORIES, INC	7,117.35	7,148.93	73,521.00	6,230.99	31.58	\$ 6,262.57
PIGGLY WIGGLY CAROLINA CO INC	8,796.63	8,835.66	115,960.55	9,827.79	39.03	\$ 9,866.82
PILOT TRAVEL CENTERS	3,800.66	3,817.52	63,728.89	5,401.10	16.86	\$ 5,417.96
PPG INDUSTRIES INC.	11,514.69	11,565.77	208,729.06	17,690.02	51.08	\$ 17,741.10
PRESBYTERIAN HOMES OF GA	5,025.99	5,048.29	81,191.93	6,881.11	22.30	\$ 6,903.41
PRINTPACK, INC	27,333.10	27,454.37	127,053.23	10,767.90	121.27	\$ 10,889.17
PROCTER & GAMBLE COMPANY AND	69,074.83	69,381.29	365,224.01	30,953.15	306.46	\$ 31,259.61
QUITRIP	37,919.73	38,087.97	827,188.45	70,105.16	168.24	\$ 70,273.40
RACETRAC PETROLEUM, INC	28,001.32	28,125.55	118,192.68	10,016.96	124.23	\$ 10,141.19
RANDOLPH CO HOSP AUTHORITY	1,987.15	1,995.97	39,631.50	3,358.81	8.82	\$ 3,367.63
RECONSERVE	0.00	0.00	15,130.00	1,282.28	0.00	\$ 1,282.28
RHODES NURSING HOME	7,473.55	7,506.71	16,541.11	1,401.88	33.16	\$ 1,435.04
RICHMOND CO BOARD OF ED	88,395.98	88,788.16	770,972.92	65,340.83	392.18	\$ 65,733.01
RIVERDALE, CITY OF	6,381.30	6,409.61	49,653.24	4,208.17	28.31	\$ 4,236.48
RMC INDUSTRIES	32,024.63	32,166.71	468,040.00	39,666.92	142.08	\$ 39,809.00
ROCKDALE CO BOARD OF ED	16,377.39	16,450.05	178,103.45	15,094.47	72.66	\$ 15,167.13
ROCKWELL AUTOMATION, INC	60,274.07	60,541.48	569,720.23	48,284.43	267.41	\$ 48,551.84
ROLLINS INC	23,583.16	23,687.79	154,880.15	13,126.27	104.63	\$ 13,230.90
ROOKER ADMINISTRATIVE SVCS	24,640.16	24,749.48	212,163.00	17,981.05	109.32	\$ 18,090.37
ROPER CORPORATION	57,878.38	58,135.17	700,678.31	59,383.28	256.79	\$ 59,640.07
ROSWELL CITY OF	21,839.58	21,936.48	428,215.08	36,291.71	96.90	\$ 36,388.61
RTM, INC.	36,736.14	36,899.13	442,794.20	37,527.31	162.99	\$ 37,690.30
RUBY TUESDAY INC	40,461.80	40,641.31	272,989.00	23,136.13	179.51	\$ 23,315.64
RUSSELL CORPORATION	581.43	584.01	3,642.96	308.74	2.58	\$ 311.32
RYAN'S FAMILY STEAK HOUSES	81,598.28	81,960.31	438,269.85	37,143.87	362.03	\$ 37,505.90
RYDER SYSTEMS INC	115,057.32	115,567.79	517,805.29	43,884.58	510.47	\$ 44,395.05
SAINT JOSEPH'S OF SAVANNAH	4,335.34	4,354.57	189,744.85	16,081.09	19.23	\$ 16,100.32
SATILLA HEALTH SERVICES INC	33,492.71	33,641.31	743,534.21	63,015.36	148.60	\$ 63,163.96
SAVANNAH CITY OF	189,639.88	190,481.24	1,971,517.73	167,088.36	841.36	\$ 167,929.72

Self-Insured Employers Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
SCIENTIFIC-ATLANTA INC	60,303.62	60,571.16	673,322.32	57,064.83	267.54	\$ 57,332.37
SHAW INDUSTRIES INC	1,069,347.11	1,074,091.40	8,788,913.18	744,870.32	4,744.29	\$ 749,614.61
SHEPHERD CONSTRUCTION	0.00	0.00	44,786.65	3,795.72	0.00	\$ 3,795.72
SHEPHERD MEDICAL CENTER	21,868.68	21,965.70	212,109.57	17,976.53	97.02	\$ 18,073.55
SHERWIN-WILLIAMS COMPANY	21,587.84	21,683.62	3,401.00	288.24	95.78	\$ 384.02
SHONEY'S INC	104,602.72	105,066.80	680,805.84	57,699.06	464.08	\$ 58,163.14
SI CORPORATION	35,449.99	35,607.27	942,041.81	79,839.11	157.28	\$ 79,996.39
SIX CONTINENTS HOTELS, INC	16,571.50	16,645.02	24,543.84	2,080.12	73.52	\$ 2,153.64
SIZEMORE ,INC.	52,791.39	53,025.60	253,520.21	21,486.12	234.21	\$ 21,720.33
SKF USA INC	2,856.22	2,868.89	90,892.00	7,703.20	12.67	\$ 7,715.87
SNELL CONTRACTORS	50,153.98	50,376.50	275,647.14	23,361.41	222.52	\$ 23,583.93
SONOCO PRODUCTS COMPANY	10,228.92	10,274.30	260,848.94	22,107.24	45.38	\$ 22,152.62
SOUTH GEORGIA MEDICAL CTR	64,036.59	64,320.69	476,967.50	40,423.53	284.10	\$ 40,707.63
SOUTHEAST GA HEALTH SYSTEMS	80,061.98	80,417.19	863,097.84	73,148.52	355.21	\$ 73,503.73
SOUTHEAST-ATLANTIC BEVERAGE	12,453.58	12,508.83	163,043.34	13,818.11	55.25	\$ 13,873.36
SOUTHEASTERN FREIGHT LINES	52,847.00	53,081.46	598,647.52	50,736.05	234.46	\$ 50,970.51
SOUTHERN COMPANY	398,260.52	400,027.45	4,861,240.37	411,995.61	1,766.93	\$ 413,762.54
SOUTHERN MILLS INC	14,389.47	14,453.31	86,725.24	7,350.06	63.84	\$ 7,413.90
SOUTHERN PAN SERVICES	32,647.68	32,792.53	144,740.90	12,266.95	144.85	\$ 12,411.80
SOUTHERN REGIONAL HEALTH SYS.	40,888.47	41,069.87	580,484.81	49,196.74	181.40	\$ 49,378.14
SOUTHWIRE COMPANY	205,147.01	206,057.17	1,728,309.62	146,476.19	910.16	\$ 147,386.35
SPALDING CO BOARD OF COMM	20,802.52	20,894.81	264,320.58	22,401.47	92.29	\$ 22,493.76
SPARTA CITY OF	4,952.36	4,974.33	38,481.90	3,261.38	21.97	\$ 3,283.35
SPRINGS INDUSTRIES INC	63,273.76	63,554.48	587,559.31	49,796.32	280.72	\$ 50,077.04
ST FRANCIS HOSPITAL	26,478.67	26,596.14	163,250.34	13,835.65	117.47	\$ 13,953.12
ST JOSEPH HOSPITAL/AUGUSTA	33,827.33	33,977.41	159,608.30	13,526.98	150.08	\$ 13,677.06
STAFFMARK INVESTMENT LLC	11,919.31	11,972.20	0.00	0.00	52.89	\$ 52.89
STANLEY WORKS & SUBSIDIARIES	3,823.16	3,840.12	47,465.74	4,022.78	16.96	\$ 4,039.74
STONE CONTAINER CORP	8,508.25	8,546.00	272,587.00	23,102.06	37.75	\$ 23,139.81
SUPERIOR RIGGING & ERECTING CO	52,882.68	53,117.30	178,819.39	15,155.15	234.62	\$ 15,389.77
SUPERIOR UNIFORM GROUP	1,724.78	1,732.43	181,865.38	15,413.30	7.65	\$ 15,420.95
SUTHERLAND'S FOODSERVICE, INC.	10,929.88	10,978.37	126,931.27	10,757.57	48.49	\$ 10,806.06
T. M. POLYFILM, INC	3,839.73	3,856.77	48,083.29	4,075.11	17.04	\$ 4,092.15
TALON EQUITIES, INC	1,010.69	1,015.17	10,655.70	903.08	4.48	\$ 907.56
TANNER HEALTH SERVICES	81,272.68	81,633.25	300,850.93	25,497.46	360.57	\$ 25,858.03
TARGET CORPORATION	161,542.82	162,259.52	1,394,434.71	118,179.92	716.70	\$ 118,896.62
TECUMSEH PRODUCTS CO	77,546.24	77,890.29	886,315.65	75,116.25	344.05	\$ 75,460.30
TERMINIX SERVICE, INC	110.35	110.84	1,094.81	92.79	0.49	\$ 93.28
TEXTILE RUBBER & CHEMICAL	22,498.03	22,597.85	257,336.44	21,809.55	99.82	\$ 21,909.37
TEXTRON, INC	87,694.18	88,083.24	760,045.80	64,414.74	389.06	\$ 64,803.80
THERMAL CERAMICS	62,979.00	63,258.41	394,176.68	33,406.92	279.41	\$ 33,686.33
THOMASVILLE CITY OF	10,920.37	10,968.82	73,628.80	6,240.12	48.45	\$ 6,288.57
THREE SPRINGS INC.	25,591.58	25,705.12	112,675.74	9,549.40	113.54	\$ 9,662.94
TIP TOP POULTRY INC	21,656.94	21,753.02	220,454.55	18,683.77	96.08	\$ 18,779.85
TRC STAFFING SERVICES, INC	38,219.29	38,388.86	291,232.60	24,682.29	169.57	\$ 24,851.86
TROUP CO. BOARD OF ED	23,531.72	23,636.12	277,774.42	23,541.70	104.40	\$ 23,646.10
TYSON FOODS INC	328,473.54	329,930.85	3,233,637.45	274,054.43	1,457.31	\$ 275,511.74

Self-Insured Employers Company Name	2002 \$ Assessment	2002 Assessment \$ Adjustment	2003 Claims Paid	2003 \$ Assessment	2002 \$ Balance Due	2002 and 2003 Total Assessment
UNILEVER UNITED STATES	18,445.54	18,527.37	135,498.00	11,483.61	81.83	\$ 11,565.44
UNITED AIRLINES	34,427.39	34,580.13	316,379.27	26,813.50	152.74	\$ 26,966.24
UNITED CATALYSTS, INC	15,442.67	15,511.18	168,676.19	14,295.50	68.51	\$ 14,364.01
UNIVERSITY HOSPITAL	63,657.04	63,939.46	501,216.60	42,478.67	282.42	\$ 42,761.09
USF HOLLAND, INC.	31,879.72	32,021.15	329,484.00	27,924.14	141.43	\$ 28,065.57
VALDOSTA CITY OF	51,130.91	51,357.75	471,103.86	39,926.58	226.84	\$ 40,153.42
VARIETY WHOLESALERS	10,018.67	10,063.12	198,131.30	16,791.85	44.45	\$ 16,836.30
VISITING NURSE HEALTH SYS	15,233.88	15,301.47	213,738.00	18,114.54	67.59	\$ 18,182.13
VULCAN MATERIALS COMPANY	77,171.94	77,514.33	555,991.22	47,120.88	342.39	\$ 47,463.27
WACHOVIA	35,520.97	35,678.56	0.00	0.00	157.59	\$ 157.59
WAFFLE HOUSE	211,682.05	212,621.21	1,836,998.69	155,687.71	939.16	\$ 156,626.87
WAGGONERS TRUCKING CO., THE	49,750.16	49,970.88	1,142,316.09	96,812.58	220.72	\$ 97,033.30
WALKER CO BOARD OF ED	17,883.21	17,962.55	276,769.34	23,456.51	79.34	\$ 23,535.85
WALTON CO BOARD OF ED	1,408.60	1,414.84	72,195.59	6,118.66	6.24	\$ 6,124.90
WAREHOUSE HOME FURNISHINGS	50,494.61	50,718.64	789,104.53	66,877.50	224.03	\$ 67,101.53
WARNER ROBINS CITY OF	12,222.97	12,277.20	283,162.96	23,998.38	54.23	\$ 24,052.61
WARREN SEWELL MFG. CO.	48,828.60	49,045.24	0.00	0.00	216.64	\$ 216.64
WATKINS ASSOCIATED INDUSTRIES	99,971.62	100,415.16	780,706.45	66,165.75	443.54	\$ 66,609.29
WATKINS ENGINEERS & CONST	18,353.13	18,434.55	0.00	0.00	81.42	\$ 81.42
WAYCROSS MOLDED PRODUCTS INC	30,991.80	31,129.30	169,027.08	14,325.24	137.50	\$ 14,462.74
WAYCROSS, CITY OF	31,563.50	31,703.53	0.00	0.00	140.03	\$ 140.03
WCI OUTDOOR PRODUCTS INC	16,151.73	16,223.39	0.00	0.00	71.66	\$ 71.66
WELLINGTON LEISURE PRODUCTS	14,156.95	14,219.76	299,758.35	25,404.86	62.81	\$ 25,467.67
WELLSTAR HEALTH SYSTEM	355,249.83	356,825.93	4,369,377.76	370,309.70	1,576.10	\$ 371,885.80
WENDY'S INTERNATIONAL INC	9,949.30	9,993.44	241,263.60	20,447.36	44.14	\$ 20,491.50
WEST GEORGIA HEALTH SYSTEM	24,704.47	24,814.07	286,709.13	24,298.92	109.60	\$ 24,408.52
WEST POINT STEVENS, INC	27,834.96	27,958.45	253,474.20	21,482.22	123.49	\$ 21,605.71
WESTVACO CORPORATION & SUBS	11,610.20	11,661.71	0.00	0.00	51.51	\$ 51.51
WEYERHAEUSER COMPANY	94,070.02	94,487.37	753,035.36	63,820.60	417.35	\$ 64,237.95
WHITFIELD COUNTY BD OF COMMISS	7,916.99	7,952.11	0.00	0.00	35.12	\$ 35.12
WHITFIELD CO BOARD OF ED	0.00	0.00	256,224.70	21,715.33	0.00	\$ 21,715.33
WINN-DIXIE STORES INC	643,813.32	646,669.67	4,529,563.20	383,885.60	2,856.35	\$ 386,741.95
YELLOW FREIGHT SYSTEM INC	67,633.85	67,933.92	705,043.17	59,753.21	300.07	\$ 60,053.28
YKK CORPORATION OF AMERICA	18,495.74	18,577.80	245,250.72	20,785.28	82.06	\$ 20,867.34
Total: 406 Grand Total:	\$31,188,403.79	\$31,317,655.47	\$282,262,027.02	\$23,922,025.68	\$129,251.68	\$ 24,051,277.36