Certification of Submitted Loss Data

In connection with the data submitted for the calculation of this year’s Simulated Premium and Security for ________________________________,

(Company name)

I do hereby certify that:

1. The loss reports submitted contain ALL losses that occurred during the period specified for each report, including claims with last date of exposure for occupational diseases and retraining incentive benefits.

2. The claim values (pursuant to KRS 342.0011 (28)(a) submitted contain:

   a. the total of the indemnity benefits paid to date as of 12/31/19 and projected to be paid for the life of the claim;

   b. the medical and medical rehabilitation benefits paid to date as of 12/31/19 and projected to be paid for the life of the claim;

   c. the cost of vocational rehabilitation paid to date as of 12/31/19 and projected to be paid for the life of the claim.

The undersigned, being duly sworn, also states that I have reviewed the information and am satisfied that the information submitted is a true, accurate and complete representation for ________________________________.

(Employer)

By my signature below I further acknowledge my personal liability pursuant to KRS 342.990(9)(d) in the event a penalty is assessed in accordance with KRS 342.990 due to the information and representations for which this Certification is provided.

__________________________________________  __________________________
Signature of Officer, Owner or Partner            Title

__________________________________________  __________________________
Print                                             Date

Subscribed and sworn before me by ________________________________.

This the _____________day of ____________________________, 20__.

Notary Public:________________________________________ My commission expires:____________

Commission State at Large: _____ OR County (list county):______________

*Note: If the individual signing this is not the president or secretary of the corporation, attach a notarized copy of the power of attorney or the resolution of the board of directors, which grants the individual the legal authority to represent the company. (This does not apply to a single proprietorship or partnership.)