



Association of County Commissions of Alabama

Workers' Compensation Self – Insurers' Fund

WORKERS' COMPENSATION INFORMATION PAGE

PARTICIPANT:
Baldwin County Commission
312 Courthouse Sq, Ste 12
Bay Minette, Alabama 36507

DATE PREPARED: 09/01/2021

ACCOUNT NUMBER: 008621004300

CONTRACT PERIOD: 10/1/2021 to 10/1/2022

Estimated Billing

Code	Sub	Classification of Operations	Payroll & Production	Rate	Estimated Annual Contribution
5506	00	St/Rd Constr/Pav-Incl Drivers	4,141,465.14	5.63	\$233,164.49
6217	00	Excavation-Incl Drivers	0.00	4.37	\$0.00
7380	00	Drivers, Chauffeurs	989,970.77	4.75	\$47,023.61
7720	00	Sheriff's Department	1,009,689.47	3.28	\$33,117.81
8380	00	County Shop/Auto & Truck Repair	535,833.05	3.01	\$16,128.57
8810	00	Clerical Office Employees Noc	12,211,568.07	0.16	\$19,538.51
8831	00	Hospital-Vet & Drivers	365,868.10	1.55	\$5,670.96
8832	00	Coroner	17,706.57	0.35	\$61.97
9015	00	Building Custodian	1,194,053.55	3.37	\$40,239.60
9102	00	Parks-Incl Drivers	658,614.82	2.67	\$17,585.02
9403	00	Garbage Coll-Incl Drivers	3,106,048.65	6.81	\$211,521.91
9410	00	County Employees, Incl Drivers	5,093,515.41	2.11	\$107,473.18

Total Manual Contribution	\$731,525.63
Total Fund Adjustments/Discounts	\$-29,589.83
Total Limited Normal Contribution	\$701,935.80
Amount Due – Fund	\$701,935.80
Experience Modification	0.98

If Paid on Time
10-01-21 - 10-31-21
\$701,935.80

Avoid These Penalties
2% added 11-01-21 \$14,038.72
After 11-01-21, Pay \$715,974.52
+ 8% added 12-01-21 \$57,277.96
After 12-01-21, Pay \$773,252.48

Adopted February 24, 1994 by the Board of Trustees of the ACCA Workers' Compensation Fund:

Workers' Compensation premiums are due and payable on October 1.

If full payment is not received on or before October 31, the non-paying member shall be assessed two percent (2%) of the unpaid balance on November 1 and an additional eight percent (8%) of the unpaid balance on December 1.

An additional two percent (2%) of the unpaid balance will be assessed on the first of each month thereafter.

If payment is not received by December 10, a notice of cancellation will be sent, with cancellation effective January 10.

If payment is not received by December 31, a final 10-day notice of cancellation will be sent, with cancellation effective January 10.

Interest shall accrue on the unpaid balance each month thereafter.

Checks should be made payable to: ACCA WCSIF

Mail payment to: CRS, Inc.

P.O. Box 589 Montgomery, AL 36101-0589

Any questions, call: (334) 394-3232 / (888) 608-2009