



State of Louisiana
DIVISION OF ADMINISTRATION

OFFICE OF STATEWIDE REPORTING AND ACCOUNTING POLICY

M. J. AMIKE® FOSTER, JR.
GOVERNOR

MARK C. DRENNEN
COMMISSIONER OF ADMINISTRATION

May 15, 2002

MEMORANDUM OSRAP 02-28

TO: Fiscal Officers
All State Agencies

FROM: F. Howard Karlton, CPA
Director

SUBJECT: A Survey for ORM premium paid by agency per M.O.F. for FY 2001

We are surveying each agency requesting amounts paid to the Office of Risk Management for premium billings. In your response, the total amount paid to ORM should be broken down by your agency's means of financing (i.e. funding sources) for FY 2001. To facilitate compilation of this data, we have separated IAT into 2 components – regular IAT and Federal IAT. Federal IAT is IAT classified by your agency that you received from another agency that initially received it from federal sources. For each means of financing, provide the following data: the 5% penalty or 5% discount (of premium billed) based upon whether your agency has actually passed its ORM safety audit; and the total amount that your agency actually paid to ORM for the fiscal year of 2001 premium. Be sure you list any statutorily dedicated funds you used to pay your agency's ORM billing. In addition to the statutorily dedicated fund name, you need to include the fund's ISIS number.

Please complete this survey and return them to OSRAP by June 3, 2002. If you have any questions about this survey, please contact Ms. Yuchi Fong at (225) 342-0709 or me at (225) 342-0708.

FHK: YF

Survey for Office of Risk Management Premiums

Fiscal year 2000-2001

Agency number:

Agency Name:

Means of Financing	Safety (Discount)/ Penalty	Payments of ORM Premium
State General Fund (000)		
Self Generated Fund (002)		
IAT (003)		
Federal IAT (003)		
Federal Fund (006)		
Statutory Dedication:		
Fund and ISIS fund number:		
Total		