

2015 UCR Audit Finding Report of Retreated Carriers for the State of _____.

Registrations as of December 31, 2015

Bracket	Number to Audit	Retreat Documentation Validated (UCR 1 or UCR 2 form)	Number of Additional Fees Collected	Additional Fees Collected	Unresponsive Audits	Percentage of Audits Complete (100% - Bracket Six and Five, 3% Bracket Four, Three and Two)	Other UCR Audits Performed by the State
Six - \$73,346							
Five - \$7,511							
Four, Three and Two \$1,576, \$452, and \$227							

Report to the UCR Board by June 1, 2016.