



**GROUP SELF-INSURANCE WORKERS' COMPENSATION FUND
2026 ESTIMATED CONTRIBUTION INVOICE**

**PLEASE MAKE CHECK PAYABLE TO THE ACCG-GSIWCF.
MAIL PAYMENT AND ONE COPY OF INVOICE TO:**

Truist Trust Dept – Income Processing 1
ACCG – GSIWCF #0384
P.O. Box 896741
Charlotte, NC 28289-6741

Ben Hill County
212 E Central Ave
Fitzgerald, GA 31750

MEMBER.: 0530
INVOICE NO.: 1-0530-2026
AMOUNT: \$93,972
DUE DATE: 1/1/2026

INSURANCE DESCRIPTION		DEPARTMENT	
WORKERS' COMPENSATION		ACCG INSURANCE & RISK MANAGEMENT SERVICES	
COVERAGE PERIOD		DESCRIPTION	AMOUNT DUE
EFFECTIVE	EXPIRATION		
1/1/2026	1/1/2027	ACCG - GROUP SELF-INSURANCE WORKERS' COMPENSATION FUND FUND DATES FROM 1/1/2026 TO 1/1/2027 2026 ESTIMATED CONTRIBUTION \$131,904 2026 DIVIDEND CONTRIBUTION CREDIT (\$37,932)	
AMOUNT DUE ACCG			\$93,972

The ACCG-GSIWCF is non-profit and member-owned. Prompt payment of your contribution is necessary to keep the cost of coverage down for all members. A finance charge of 7% annual, pro-rated daily interest will be assessed on any contributions over 30 days past due. Should you have any questions about this invoice, please call Lisa Wood at ACCG at (404) 589-7874 or (404) 308-5760.

**WE APPRECIATE YOUR PARTICIPATION IN THE
ACCG - GROUP SELF-INSURANCE WORKERS' COMPENSATION FUND**

Date: 11/25/2025

**ASSOCIATION COUNTY COMMISSIONERS OF GEORGIA
GROUP SELF-INSURANCE WORKERS' COMPENSATION FUND
ESTIMATED CONTRIBUTION STATEMENT
1/1/2026 TO 1/1/2027**

Ben Hill County

MEMBER NO. 0530

<u>CODE</u>	<u>CLASSIFICATION</u>	<u>RATE</u>	<u>ESTIMATED PAYROLL</u>	<u>ESTIMATED CONTRIBUTION</u>
5506	STREET OR ROAD CONSTRUCTION	6.59	\$658,860	\$43,419
7380	DRIVERS NOC	4.76	\$40,488	\$1,927
7720	POLICE OFFICERS & DRIVERS	3.26	\$2,475,405	\$80,698
8380	AUTO REPAIR SHOP & DRIVERS	1.98	\$85,003	\$1,683
8810	CLERICAL	0.27	\$2,122,885	\$5,732
9015	BUILDINGS NOC OPERATIONS BY OWNER	4.48	\$89,907	\$4,028
9061	SENIOR CENTER EMPLOYEES	1.06	\$77,485	\$821
9403	GARBAGE COLLECTION & DRIVERS	6.25	\$88,078	\$5,505
9410	MUNICIPAL EMPLOYEES	2.52	\$298,854	\$7,531
			\$5,936,965	\$151,344
EXPERIENCE MODIFICATION		0.8600	x	0.8600
VOLUME DISCOUNT		-17.00%	x	0.8300
SAFETY DISCOUNT		-0.075		0.925
SCHEDULED MODIFIER		32.00%	x	1.3200
				\$131,904
ESTIMATED CONTRIBUTION				\$131,904
2026 DIVIDEND				(\$37,932)

2026 ESTIMATED CONTRIBUTION DUE	1/1/2026	\$93,972
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<u>PAYMENT PLAN INSTALLMENT SCHEDULE</u>	<u>DUE DATE</u>	<u>AMOUNT DUE</u>
DOWN PAYMENT (25%)	01/01/2026	\$23,492
APRIL INSTALLMENT (37.5%)	04/01/2026	\$35,240
JULY INSTALLMENT (37.5%)	07/01/2026	\$35,240

THE ANNUAL CONTRIBUTION MAY BE PAID IN FULL ON 1/1/2026 OR PAYMENT MAY BE MADE BY UTILIZING THE PAYMENT PLAN SHOWN ABOVE. PROMPT PAYMENT OF THE CONTRIBUTION IS NECESSARY TO KEEP THE COST OF COVERAGE DOWN FOR ALL MEMBERS. A FINANCE CHARGE OF 7% ANNUAL, PRO-RATED DAILY INTEREST WILL BE ASSESSED ON ANY CONTRIBUTIONS NOT RECEIVED WHEN DUE.

<p>CONGRATULATIONS ON MEETING THE REQUIREMENTS FOR THE SAFETY DISCOUNT PROGRAM FOR 2026. YOUR EFFORTS HAVE RESULTED IN A 7.5% REDUCTION ON YOUR 2026 PREMIUM OR A SAVINGS OF: \$10,695</p>
