8/7/23, 1:33 PM Case OK

Oklahoma Workers' Compensation Commission

Oenvor N. Davison Courts Building 1915, Horth Stifes Avenue Oklahoma City, OK 73105-4918 (405) 522-3222 I wcc.ok.gov

The undersigned, an employer subject to the provisions of the Administrative Workers' Compensation Act, hereby applies for permission to carry its own risk without insurance. To enable the Workers' Compensation Commission to determine whether or not the applicant possesses sufficient financial ability to render certain the payment of any award made by the Commission, said applicant hereby states the following:

Permit Number: IOR2022-000080 - Expiration Date: *Required Field **IOR INTAKE** 11/01/2023 **Employer Section** Nature of Business Legal Business Name Learn More Government Federal Identification Number (FEIN) Industry Classification 73-6005350 Learn More If employer does, or has done business under another name in Oklahoma, including Other any trade name, list those names Physical Address Business Name FEIN Learn More Add 22S N WEBSTER AVE Suite/apt/room NORMAN ОК 73069 Mailing Address same as Physical Address Oklahoma Principal Office Address samo as Physical Address

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Oklahoma Workers Compensation Commission

Denvir M. Davison Courts Rudding 1915, North Stiles Avenue Oklahoma City, OK 73105-4918 (405) 522-3222 | wec.ok.gov

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*Required Field

Contact Information 3 4 5 6 7 8 9 10 11 Primary Contact Name **Medicare Reporting Contact** Learn More KATHRYN Middle Name PAMELA CHAN WALKER CITY ATTORNEY Who administers Workers Compensation Claims? **Primary Contact Email Primary Contact Phone Number** kathryn.walker@normanok.gov (405) 366-5376 In-house Benefits Administrator kathryn walker@normansk.gov In-house Benefits Administrator License Number Secondary Contact Name N/A CLINT Middle Name In-house Benefits Administrator Name Middle Name MERCER CHIEF ACCOUNTANT SNIDER Secondary Contact Phone Number Secondary Contact Email clint.mercer@normanok.gov (405) 217-7720 clint.mercer@normanok.gov

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Oklahoma Workers' Compensation Commission

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IOR INTAKE

Permit Number: IOR2022-000080 - Expiration Date: 11/01/2023

*Required Field

General Company Information

Years in Business

+100 years

+100 years

Number of employees currently employed

1000+

1000+

Estimated payroll in Oklahoma for the next twelve (I2) months

\$97,104,204

Total self insurance Net Reserves Outstanding for all years

\$446.561

Net Reserves Outstanding a Current Reserves Minus Any Expected Excess Carrier Reimbursements

Provious	1	2	17	4	5	6	7	8	9	10	11	Naxt	Cancel

Provide the total payroll for each of the past three years. Estimates may be provided.

Year	Overall Payroll	Oklahoma Payroll	
5055	\$87,657,991	\$87,657,991	
2021	\$83,440,935	\$83,440,935	
2020	\$84,797,943	\$84,797,943	

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Oklahoma Workers' Compensation Commission

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*Required Field

Additional Named Insureds

Would the applicant employer like to request additional subsidiaries, divisions, affiliates, parent or holding company, trade names, DBA, or any other company to be named on the permit

Learn More

Νo



Does the applicant employer have other subsidiaries, divisions, affiliates, parent or holding company, trade names. DBA, or any other company to be excluded from the permit. Advise whether those employers/companies are included under another Own Risk License, or if workers' compensation obligations are Insured and by what Insurance Carrier Name.

Nο



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Oklahoma Workers' Compensation Commission

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IOR INTAKE

Permit Number: IOR2022-000080 - Expiration Date: 11/01/2023

"Required Field

Claim Information

Upload Oklahoma loss history for the current and past five (5) years. This information may be obtained from your former carrier(s) if previously secured workers' compensation obligations through traditional insurance. Note: An actuarial report may be requested by the Commission. Please use the template to record the losses. Download the template here. Data in a non-compliant format may lead to delays.

Provide Link here or select/drag file below

+ Select a file		

City of Norman Workers' Compensation Loss Historyxisx 💥

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		Provious	1	2	3	4	5	6	7	8	9	10	11	Next	Cancel

Total Self Insurance Net Reserves Outstanding for All Years of Self Insurance in Oklahoma (Net Reserves Outstanding & Current Reserves Minus Any Expected Excess Carrier Reimbursements)

\$446,561

Total Self Insured Open Cases for All Years of Self Insurance in Oklahoma

38

Estimated manual premium (may be obtained from your carrier)

\$1,512,500



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Oklahoma Workers Compensation Commission

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IOR INTAKE

Permit Number: IOR2022-000080 - Expiration Date: 11/01/2023

*Required Field

Claim Information

Upload Oklahoma loss history for the current and past five (5) years. This information may be obtained from your former carrier(s) if previously secured workers compensation obligations through traditional insurance. Note: An actuarial report may be requested by the Commission. Please use the template to record the lossos. Download the template here. Data in a non-compliant format may lead to delays.

Provide Link here or select/drag file below



City of Norman Workers' Compensation Loss History.xlsx

Previous 1 2 3 4 5 6 7 8 , 9 10	No≻t	Garcel

Total Self Insurance Net Reserves Outstanding for All Years of Self Insurance in Oklahoma (Net Reserves Outstanding & Current Reserves Minus Any Expected Excess Corrier Reimbursements)

\$446,561

Total Self Insured Open Cases for All Years of Self Insurance in Oklahoma

38

Estimated manual premium (may be obtained from your carrier)

\$2,143,500

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8/8/23, 2.56 PM Case OK

Oklahoma Workers' Compensation Commission

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Appropriation Details

Amount appropriated for workers' compensation claims current Fiscal Year
\$2,143,500

Fiscal Year Range
07/01/2023
06/30/2024

Amount appropriated for workers' compensation claims the next Fiscal Year, if available
\$xxx.xx

Any other reserved funds allocated for payment of prior years' open claims
\$xxx.xx

Permit Number: IOR2022-000080 - Expiration Date:

8/8/23, 2:57 PM Case OK

Oklahoma Workers' Compensation Commission

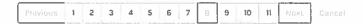
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Permit Number : IOR2022-000080 - Expiration Date : 11/01/2023

*Required Field

Designated Service Agent



The applicant employer must designate a single agent for service of notice by filing this Designation of Service Agent form with the Commission.

Consistent with Workers' Compensation Commission Rule 810:10-1-10 or -11, once a claim for compensation is filed, the Commission will send all notices and correspondence to the designated agent, until an entry of appearance or a notice of substitution of attorney is filed as provided in Commission Rules 810:10-1-10 or -11.

The following information is required and must be amended whenever a change of service agent is made.

Designated Service Agent Company N	ame	Physical Address same as M	eiling Address
DEEDRA VICE		Do you want to add a secondary	contact?
Agent Phone Number		Yes	
(405) 217-7720		Agent Secondary Contact Name	
Agent Primary Contact Name		CLINT	
DEEDRA		Middle Name	MERCER
Middle Name	VICE	Agent Secondary Email Address	Agent Secondary Contact Phone
Agent Primary Email Address	Agent Primary Contact Phone	clint mercer@nermanak.gav	(405) 217-7720
deedra.vice@normanok.gov	(405) 217-7700		
Agent Mailing Address			
201 W GRAY ST			
Suite/apt/room	NORMAN		
ОК	73069		
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11/01/2023	
Documentation	Fravious 1 2 3 4 5 6 7 8 9 10 11 Next Cance
	ne Workers' Compensation Commission. Personally Identifiable Information submitted to th The Data Center used to host CaseOK is a Tier 3 Data Center, offering a high level of security
The Employer's most recent audited financial statements, including balance sheet, income statement, statement of cash flows, and notes (If the company does not have audited financial statements, unaudited financial statements signed by two company executives may be submitted) Provide Link here or select/drag file below	Proof of Excess Insurance (the most current certificate; a current certificate is required for final approval). The Workers' Compensation Commission should be listed as the Certificate Holder or Regulatory Authority. Provide Link here or select/drag file below
+ Selectafile	+ Select a file
Provide a signed letter on official letterhead indicating that appropriated funds are placed into a segregated fund, in compliance with Commission Rule 810:25-9-11. Provide Link here or select/drag file below * Select a file .	Loss runs for the past five years. Loss runs should contain a summary for each year, containing total \$ paid (including any expenses) and total reserve \$ outstanding. Data that identifies individual employees may be redacted. Actuarial reports are not required but are halpful if available. Provide Link here or select/drag file below # Select a file
If the Employer has employees at multiple Oklahoma locations, a list of all locations, with the full address for each location. Provide Link here or select/drag file below + Select a file	A copy of the minutes from the board meeting where the appropriated amount was approved. Provide Link here or select/drog file below * Select a file
	Provious 1 2 3 4 5 6 7 8 9 10 11 Next Cance

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Oklahoma Workers' Compensation Commission

Dunvar N. Davison: Courts Building 1915, North Stiles Avenue Oklahoma City, OK 73105-4918 (405) 522-3222 | wocak gov

					(4)	05) 522-3222 wcc.ok.gov
IOR INTAKE	Permit Number : IOR2022-000080 II/01/2023) - Expiration Dat	0;		and the second s	*Required Field
Agreement And Signature		Provious 1	2 3 4	5 6	7 8 9 10	n Naxi Cancel
* A nonrefundable \$1,000 application fee payable to the	ne Oklahoma Workers' Compensati	on Commission.				
In consideration of the approval of this application, the ag	oplicant hereby expressly agrees as	follows				
a. The applicant's privilege to carry its own risk withou	ut insurance may be revoked at any	time for good ca	use by the W	orkers' Compe	Insation Commiss	ion.
b. The applicant agrees to notify the Commission of a loss, which may impact the applicant's financial ab			the interim	neriod between	n applications, suc	h as a net financial
c. The applicant agrees to comply with all applicable s	statutes and the rules of the Worke	rs' Compensation	n Commissio	n.		
Administrative Workers' Compensation Act, BSA O.S., \$6(A omits or conceals any material information, or who emplopayment shall be guilty of a felony."	111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Any person who commits workers' compensation fraud, u	port conviction, shall be guilty of a	lelony punishab	le by impriso	nment, a fine	or both	
Type your name here	of perjury that I have examined this	application and	all statemer	ts contained i	herein, and to the b	pest of my
knowledge and belief, they are true, correct and comp	lete	.,				
* Sign in the box below * Upload your signature						

Previous 1 2 3 4 5 6 7 8 9 10 11 Next Cancel

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