

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

Lowndes County PO Box 1349 Valdosta, GA 31602 MEMBER.: 3905

INVOICE NO.: 1-3905-2026 AMOUNT: \$280,452 DUE DATE: 1/1/2026

INSURANCE DESCRIPTION WORKERS' COMPENSATION		DEPARTMENT ACCG INSURANCE & RISK MANAGEMENT SERVICES	
COVERAGE PERIOD		_	
EFFECTIVE	EXPIRATION	DESCRIPTION	AMOUNT DUE
1/1/2026	1/1/2027	ACCG - GROUP SELF-INSURANCE WORKERS' COMPENSATION FUND FUND DATES FROM 1/1/2026 TO 1/1/2027 DEDUCTIBLE PROGRAM: \$250,000 2026 ESTIMATED CONTRIBUTION 2026 DIVIDEND CONTRIBUTION CREDIT	\$301,680 (\$21,228)
AMOUNT DUE ACCG			\$280,452

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: 12/1/2025