

REVENUE ACCOUNT of the ACCIDENT BRANCH of the GOVERNMENT INSURANCE DEPARTMENT for
the Year ended 31st December, 1903.

	£	s.	d.		£	s.	d.
Amount of accident funds, 1st January, 1903	1,006	13	6	Claims	13,229	16	9
Premiums	24,380	17	5	Interest payable	9	18	4
Interest receivable	67	15	7	Commission	3,364	0	6
				Land and Income Tax	15	15	0
				Salaries	2,287	0	0
				Expenses of management	783	13	11
				Further appropriation to reserve for un-earned premiums	4,510	0	0
				Amount of accident funds, 31st December, 1903	1,255	2	0
	<u>£25,455</u>	<u>6</u>	<u>6</u>		<u>£25,455</u>	<u>6</u>	<u>6</u>

BALANCE-SHEET of the ACCIDENT BRANCH of the GOVERNMENT INSURANCE DEPARTMENT on
31st December, 1903.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Accident funds as per Revenue Account	1,255	2	0	Agents' balances	706	3	5
Claims admitted (proofs not yet completed)	5,450	0	0	Interest accrued but not due	25	16	7
Commission	206	15	6	Cash in hand and on current account	18,744	0	7
Premium and other deposits	118	14	2				
Sundry accounts owing	3,915	8	11				
Reserve for unearned premiums	8,530	0	0				
	<u>£19,476</u>	<u>0</u>	<u>7</u>		<u>£19,476</u>	<u>0</u>	<u>7</u>

Government Insurance Department, 14th March, 1904.

J. H. RICHARDSON,
Commissioner.

W. B. HUDSON,
Secretary.

Audited and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

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