

BALANCE-SHEET of the ACCIDENT BRANCH of the GOVERNMENT INSURANCE DEPARTMENT on 31st December, 1906.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Accident Funds as per Revenue Account	1,604	3 5	Mortgages on property ..	20,221	5 8
Claims admitted (proofs not yet completed)	9,950	0 0	Agents' balances	601	9 11
Commission	184	14 0	Outstanding interest due but not overdue	£44	7 6
Premium and other deposits	73	5 0	Interest accrued but not due	259	19 1
Sundry accounts owing	1,174	2 8			
Reserve for unearned premiums	9,588	0 0			
Reserve Fund constituted under section 24 of "The Government Accident Insurance Act, 1899"	12,186	12 1	Cash in hand and on current account ..	13,633	15 0
	<u>£34,760</u>	<u>17 2</u>		<u>£34,760</u>	<u>17 2</u>

Government Insurance Department, 14th March, 1907.

J. H. RICHARDSON,
Commissioner.W. B. HUDSON,
Secretary.

Audited and found correct.

J. K. WARBURTON,
Controller and Auditor-General.*Approximate Cost of Paper.*—Preparation, not given; printing (4,450 copies), £2 10s.

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