

BALANCE-SHEET of the ACCIDENT BRANCH of the GOVERNMENT INSURANCE DEPARTMENT on 31st December, 1908.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Accident Funds as per Revenue Account	9,598	8 10	Mortgages on property	40,080	0 0
Claims admitted (proofs not yet completed)	10,200	0 0	Overdue interest	£12 10 4	
Commission	176	13 3	Outstanding interest due but not overdue	88 10 0	
Premium and other deposits	68	18 3	Interest accrued but not due	509 4 10	
Reserve for unearned premiums	9,588	0 0			560 5 2
Investment Fluctuation Reserve	1,000	0 0	Agents' balances		595 17 3
Reserve Fund constituted under section 24 of "The Government Accident Insurance Act, 1899"	12,186	12 1	Sundry accounts owing		499 18 6
			Cash in hand and on current account	1,082	11 6
	<u>£42,818</u>	<u>12 5</u>		<u>£42,818</u>	<u>12 5</u>

Government Insurance Department, 12th February, 1909.

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 (4,000 copies), £2 9s.

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