

BALANCE-SHEET OF THE ACCIDENT BRANCH OF THE GOVERNMENT INSURANCE DEPARTMENT ON
31ST DECEMBER, 1912.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Accident Funds as per Revenue Account	7,447	18	4	Mortgages on property	68,845	0	0
Claims admitted (proofs not yet completed)	11,500	0	0	Overdue interest £12 5 0			
Commission	220	13	3	Outstanding interest due but not overdue	138	17	6
Premium and other deposits	32	4	5	Interest accrued but not due	837	10	5
Reserve for unearned premiums	10,852	0	0			988	12 11
Investment Fluctuation Reserve	2,000	0	0	Agents' balances		264	11 7
Reserve Fund constituted under section 20 of the Government Accident Insurance Act, 1908	39,035	16	6	Sundry accounts owing		442	3 8
				Cash in hand and on current account		548	4 4
	<u>£71,088</u>	<u>12</u>	<u>6</u>			<u>£71,088</u>	<u>12 6</u>

Government Insurance Department, 4th April, 1913.

J. H. RICHARDSON,
Commissioner.

W. B. HUDSON,
Secretary.

Audited and found correct.

ROBERT J. COLLINS,
Controller and Auditor-General.

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