

**PAYMENT AND REBATE AUTHORIZATION**  
**2012-2013 WORKERS' COMPENSATION PREMIUM**  
**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

2012-2013 QUARTERLY WORKERS' COMPENSATION PREMIUM:

\$499,272

**PLEASE CHECK INVOICE PAYMENT PREFERENCE:**

- District check for total Invoice Amount Due is enclosed
- Charge total Invoice Amount Due to Account # below:  
\_\_\_\_\_
- Other (Please Explain)  
\_\_\_\_\_

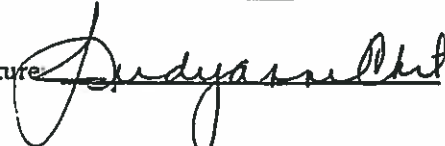
DISTRICT'S REBATE AMOUNT:

\$193,701

**PLEASE CHECK REBATE PREFERENCE ( If Applicable):**

- Credit Rebate to District Risk Management Deposit Fund
- Credit Rebate toward Invoice Amount Due
- Issue check for Rebate payable to District
- Credit Rebate to District Account (Please indicate the account number below)  
\_\_\_\_\_
- Other (Please Explain)  
\_\_\_\_\_

Print Name: John Didion Title Ex. Vice Chancellor

Authorized Signature:  Date: 8/1/12

Later Payments Are Subject To A 1% Late Charge

Original- ASCIP  
Copy - District



**Alliance of Schools for Cooperative Insurance Programs**

16550 Bloomfield Avenue, Cerritos, CA 90703 (562) 404-8029