

Carrier Payout Audit

Insurance

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Audits a carrier commission payout for common errors — wrong rate, missing policies, wrong premium base, uncredited endorsements/cancellations — with the underpayment total and dispute points. Use it on a payout you suspect is short. To recover, use the Commission Recovery Letter.

Purpose of this tool & output

Audit a carrier commission payout for errors

How the output is used

Use the audit to find errors in a carrier commission payout across policies and periods.

Who should vet it

A finance/accounts reviewer, to confirm the payout errors.

Important cautions

AI-generated audit; verify against your records and agreement.

Companion documents

- Commission Discrepancy Report
- Direct-Bill Statement Reconciliation
- Renewal Commission Tracker
- Override / Contingent Commission Calc
- Commission Recovery Letter

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.