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Commission Discrepancy Report

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

Analyses your commission statement to find missing payments, short-paid commissions and rate errors, with a total gap and recovery points. Use it to catch lost commission across a book. For a single carrier payout, use the Carrier Payout Audit; to demand recovery, use the Commission Recovery Letter.

Purpose of this tool & output

Upload your commission statements and we identify missing or short-paid commissions

How the output is used

Use the report to identify missing or short-paid commissions from your commission statements.

Who should vet it

An accountant/finance reviewer, to confirm the expected vs paid commission.

Important cautions

AI-generated analysis. Verify against actual commission schedules before raising disputes.

Companion documents

- Direct-Bill Statement Reconciliation
- Renewal Commission Tracker
- Override / Contingent Commission Calc
- Carrier Payout Audit
- 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.

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