

Insurance Commission Reconciliation Report

Agent: 9518 (9518)

Period: Jul 2025

Generated: 2026-01-11 22:10:42

Summary

Policies reported: 0
Total premium: 0.0
Commission (reported): 0.0
Commission (expected): 6658.09
Variance amount: -6658.09
Variance percent: -100.0%

Commission Comparison (Net)

Expected (net): 6658.09
Statement (net): 0.0
Schedule (net): 6658.09
Diff vs Expected (Statement): -6658.09 (-100.0%)
Diff vs Expected (Schedule): 0.0 (0.0%)

Schedule Components (Latest)

Gov Tax: 0.0
SICLASE: 0.0
WELFAREKO: 0.0
Total Deductions: 2548.27
Net Commission: 6658.09

Missing Policies (Top 20)

None

Audit / Discrepancies Overview

Data quality issues (count): 823
Commission mismatches (variance != 0): 1
Terminated policies in month: 0

MULTIPLE_ENTRIES_IN_MONTH (showing up to 10):

INCEPTION_FIRST_SEEN_INCONSISTENCY (showing up to 10):

```
{'policy_no': 'TMPGGG251399069', 'inception': '2025-06-18', 'first_seen_date': '2025-06-19'}
{'policy_no': 'USP2025T00025', 'inception': '2025-01-01', 'first_seen_date': '2025-06-19'}
{'policy_no': 'USP2025T00028', 'inception': '2025-01-01', 'first_seen_date': '2025-06-19'}
{'policy_no': 'USP2025T00040', 'inception': '2025-01-01', 'first_seen_date': '2025-06-19'}
{'policy_no': 'USP2025T00042', 'inception': '2025-01-01', 'first_seen_date': '2025-06-19'}
{'policy_no': 'USP2025T00047', 'inception': '2025-01-01', 'first_seen_date': '2025-06-19'}
{'policy_no': 'AKO2025T1397756', 'inception': '2025-06-11', 'first_seen_date': '2025-06-19'}
{'policy_no': 'AKO2025T1397760', 'inception': '2025-06-11', 'first_seen_date': '2025-06-19'}
{'policy_no': 'AKO2025T1397927', 'inception': '2025-06-12', 'first_seen_date': '2025-06-19'}
{'policy_no': 'AKO2025T1397931', 'inception': '2025-06-12', 'first_seen_date': '2025-06-19'}
```

ARREARS_SUSPECT (showing up to 10):

SHOULD_BE_TERMINATED (showing up to 10):