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**CYBERSECURITY AND IDENTITY THEFT INSURANCE COVERAGE SUPPLEMENT**

For The Year Ended December 31, 20\_\_

(To Be Filed by April 1)

NAIC Group Code NAIC Company Code

Company Name

**PART 1 – INTERROGATORIES**

|  |  |  |  |
| --- | --- | --- | --- |
| **Cybersecurity Insurance Coverage:** |  |  |  |
| 1. Does the reporting entity write any stand-alone cybersecurity insurance coverage? | Yes [ ] | No [ ] |  |
| If yes, complete Column 1 for Part 2. |  |  |  |
| 2. Does the reporting entity write any cybersecurity insurance coverage provided as part of a package policy? | Yes [ ] | No [ ] |  |
| If yes, complete Column 1 for Part 3. |  |  |  |
| 3. If the liability portion of a cybersecurity insurance policy is a claims-made policy, is an extended reporting endorsement (tail coverage) offered? | Yes [ ] | No [ ] | N/A [ ] |
|  |  |  |  |
| **Identity Theft Insurance Coverage:** |  |  |  |
| 4. Does the reporting entity write any stand-alone identity theft insurance coverage? | Yes [ ] | No [ ] |  |
| If yes, complete Column 2 for Part 2. |  |  |  |
| 5. Does the reporting entity write any identity theft insurance coverage provided as part of a package policy? | Yes [ ] | No [ ] |  |
| If yes, complete Column 2 for Part 3. |  |  |  |

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**PART 2 – STAND-ALONE POLICIES**

**POLICY AND CLAIMS DATA**

|  |  |  |
| --- | --- | --- |
|  | 1  Cybersecurity Insurance | 2  Identity Theft Insurance |
| Direct Premiums |  |  |
| 1. Written |  |  |
| 2. Earned |  |  |
| Direct Losses |  |  |
| 3. Paid |  |  |
| 4. Incurred |  |  |
| Direct Defense and Cost Containment |  |  |
| 5. Paid |  |  |
| 6. Incurred |  |  |
| Number of Policies in Force |  |  |
| 7. Claims-Made |  | XXX |
| 8. Occurrence |  | XXX |
| 9. Total (7 + 8) |  |  |
| Number of Claims Reported |  |  |
| 10. First Party |  | XXX |
| 11. Third Party |  | XXX |
| 12. Total (10 + 11) |  |  |
| Number of Claims Open |  |  |
| 13. First Party |  | XXX |
| 14. Third Party |  | XXX |
| 15. Total (13 + 14) |  |  |
| Number of Claims Closed with Payment |  |  |
| 16. First Party |  | XXX |
| 17. Third Party |  | XXX |
| 18. Total (16 + 17) |  |  |
| Number of Claims Closed without Payment |  |  |
| 19. First Party |  | XXX |
| 20. Third Party |  | XXX |
| 21. Total (19 + 20) |  |  |

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**CYBERSECURITY AND IDENTITY THEFT INSURANCE COVERAGE SUPPLEMENT**

**PART 3 – PART OF A PACKAGE POLICY**

**POLICY AND CLAIMS DATA**

|  |  |  |
| --- | --- | --- |
|  | 1  Cybersecurity Insurance | 2  Identity Theft Insurance |
| Direct Premiums Quantified |  |  |
| 1. Written |  |  |
| 2. Earned |  |  |
| Direct Premiums Estimated Using Reasonable Assumptions |  |  |
| 3. Written |  |  |
| 4. Earned |  |  |
| Direct Losses |  |  |
| 5. Paid |  |  |
| 6. Case Reserves |  |  |
| Direct Defense and Cost Containment |  |  |
| 7. Paid |  |  |
| 8. Case Reserves |  |  |
| Number of Policies in Force |  |  |
| 9. Claims-Made |  | XXX |
| 10. Occurrence |  | XXX |
| 11. Total (9 + 10) |  |  |
| Number of Claims Reported |  |  |
| 12. First Party |  | XXX |
| 13. Third Party |  | XXX |
| 14. Total (12 + 13) |  |  |
| Number of Claims Open |  |  |
| 15. First Party |  | XXX |
| 16. Third Party |  | XXX |
| 17. Total (15 + 16) |  |  |
| Number of Claims Closed with Payment |  |  |
| 18. First Party |  | XXX |
| 19. Third Party |  | XXX |
| 20. Total (18 + 19) |  |  |
| Number of Claims Closed without Payment |  |  |
| 21. First Party |  | XXX |
| 22. Third Party |  | XXX |
| 23. Total (21 + 22) |  |  |