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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**

|  |  |  |
| --- | --- | --- |
|  | 1Cybersecurity Insurance  | 2Identity 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**

|  |  |  |
| --- | --- | --- |
|  | 1Cybersecurity Insurance | 2Identity 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) |  |  |