

## Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: X2022114

SCHEDULE NAME: SUPPLEMENTAL INTERROGATORIES

PAGE NUMBER: 044

| COLUMN NUMBER | COLUMN NAME     | FORMAT  | LENGTH |
|---------------|-----------------|---------|--------|
| 1             | COCODE          | NUMERIC | 5      |
| 2             | LINE_NO         | ALPHA   | 10     |
| 3             | YES_NO_RESPONSE | ALPHA   | 15     |
| 4             | EXPLANATION     | ALPHA   | 300    |

## VALID LINE NUMBERS

| LINE NUMBER | LINE DESCRIPTION   |
|-------------|--|
| 01          | Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?   |
| 02          | Will an actuarial opinion be filed by March 1?   |
| 03          | Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?   |
| 04          | Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?  |
| 05          | Will Management's Discussion and Analysis be filed by April 1?   |
| 06          | Will the Supplemental Investments Risks Interrogatories be filed by April 1?   |
| 07          | Will the Accident and Health Policy Experience Exhibit be filed by April 1?  |
| 08          | Will an audited financial report be filed by June 1?   |
| 09          | Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?  |
| 10          | Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?   |
| 11          | Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC?  |
| 12          | Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?   |
| 13          | Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1? |
| 14          | Will the actuarial opinion on non-guaranteed elements as required in Interrogatory #3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?                             |
| 15          | Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?  |
| 16          | Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?                                   |
| 17          | Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?   |
| 18          | Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?   |
| 19          | Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?  |
| 20          | Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?  |
| 21          | Will the Supplemental Health Care Exhibit be filed with the state of domicile and the NAIC by April 1?   |
| 22          | Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?   |
| 23          | Will the Life, Health & Annuity Guar Assoc Assessable Prem Exhibit Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1?  |

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Will Management's Report of Internal Control over Financial Reporting be filed with the state of domicile by August 1?