

Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: P2022329

SCHEDULE NAME: INSURANCE EXPENSE EXHIBIT - PART 1 (000 Omitted)

PAGE NUMBER: 270

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	LOSS_ADJ_EXP	NUMERIC	14
4	ACQUISITION_EXP	NUMERIC	14
5	GENERAL_EXP	NUMERIC	14
6	TAX_LIC_FEES	NUMERIC	14
7	INVESTMENT_EXP	NUMERIC	14
8	TOTAL_EXPENSES	NUMERIC	14
9	INSIDE_AMT_1	NUMERIC	14

The following column/row intersections either do not exist or do not have values on the Annual Statement.

COLUMN	LINE NUMBER
LOSS_ADJ_EXP	23
ACQUISITION_EXP	23
GENERAL_EXP	23
TAX_LIC_FEES	23
INVESTMENT_EXP	23
TOTAL_EXPENSES	23

INSIDE AMOUNT - VALID CELLS

COLUMN	LINE NUMBER
INSIDE_AMT_1	20.1

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
01.1	Direct (claim adjustment services)
01.2	Reinsurance assumed (claim adjustment services)
01.3	Reinsurance ceded (claim adjustment services)
01.4	Net claim adjustment services
02.1	Direct excluding contingent (commission and brokerage)
02.2	Reinsurance assumed excluding contingent (commission and brokerage)
02.3	Reinsurance ceded excluding contingent (commission and brokerage)
02.4	Contingent - direct (commission and brokerage)
02.5	Contingent - reinsurance assumed (commission and brokerage)
02.6	Contingent - reinsurance ceded (commission and brokerage)
02.7	Policy and membership fees (commission and brokerage)
02.8	Net commission and brokerage
03	Allowances to managers and agents
04	Advertising
05	Boards, bureaus and associations

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06	Surveys and underwriting reports
07	Audit of assureds' records
08.1	Salaries (salary related item)
08.2	Payroll taxes (salary related items)
09	Employee relations and welfare
10	Insurance
11	Directors' fees
12	Travel and travel items
13	Rent and rent items
14	Equipment
15	Cost or depreciation of EDP equipment and software
16	Printing and stationery
17	Postage, telephone and telegraph, exchange and express
18	Legal and auditing
19	Totals
20.1	State and local insurance taxes deducting guaranty association credit of \$ (1) (taxes, licenses and fees)
20.2	Insurance department licenses and fees (taxes, licenses and fees)
20.3	Gross guaranty association assessments (taxes, licenses and fees:)
20.4	All other - excl. fed. & foreign income and real estate (taxes, licenses and fees)
20.5	Total taxes, licenses and fees
21	Real estate expenses
22	Real estate taxes
23	Reimbursements by uninsured plans
24	Aggregate write-ins for miscellaneous operating expenses
25	Total expenses incurred