

Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: P2022276

SCHEDULE NAME: SUPPLEMENTAL INTERROGATORIES

PAGE NUMBER: 100

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 an actuarial opinion be filed by March 1?
02	Will the Supplemental Compensation Exhibit be filed with the state of domicile 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 the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?
06	Will Management's Discussion and Analysis be filed by April 1?
07	Will the Supplemental Investment Risks Interrogatories be filed by April 1?
08	Will this company be included in a combined annual statement which is filed with NAIC by May 1?
09	Will an audited financial report be filed by June 1?
10	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?
11	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?
12	Will the Financial Guaranty Insurance Exhibit be filed by March 1?
13	Will the Medicare Supplement Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
14	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?
15	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
16	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?
17	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?
18	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
19	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?
20	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?
21	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?
22	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?
23	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
24	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?
25	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?

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- 26 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?
- 27 Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution contracts be filed with state of domicile and NAIC by March 1?
- 28 Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?
- 29 Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
- 30 Will the Accident and Health Policy Experience Exhibit be filed by April 1?
- 31 Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?
- 32 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?
- 33 Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?
- 34 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?
- 35 Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?
- 36 Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1?
- 37 Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?