

NAIC INSURANCE DATA PRODUCTS
Record Layout
2022 Data in 2022 PC Format - Product Code IP

File Name: P2022026

SCHEDULE NAME: UNDERWRITING AND INVESTMENT EXHIBIT - PART 3 - EXPENSES

PAGE NUMBER: 011

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	LOSS_ADJ_EXP	NUMERIC	14
4	OTHER_UNWRT_EXP	NUMERIC	14
5	INVSTMT_EXP	NUMERIC	14
6	TOTAL	NUMERIC	14
7	INSIDE_AMT_1	NUMERIC	14

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
06	Surveys and underwriting reports
07	Audit of assureds' records
08.1	Salaries (salary and related items)
08.2	Payroll taxes (salary and 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

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17	Postage, telephone and telegraph, exchange and express
18	Legal and auditing
19	Totals
20.1	State and local insurance taxes deducting guaranty association credits \$(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 (excluding federal and 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 expenses
25	Total expenses incurred
26	Less unpaid expenses - current year
27	Add unpaid expenses - prior year
28	Amounts receivable relating to uninsured plans, prior year
29	Amounts receivable relating to uninsured plans, current year
30	Total expenses paid