

Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: P2022379

SCHEDULE NAME: SUPPLEMENTAL SCHEDULE FOR REINS COUNTERPARTY RPTG EXCEPTION - ASBESTOS AND POLLUTION (000 Omitted)

PAGE NUMBER: 555

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	ID_NBR	ALPHA	11
4	NAIC_COCODE	NUMERIC	10
5	NAM_OF_REINSURER	ALPHA	40
6	DOMICIL_JURISDICT	ALPHA	3
7	ID_NBR_RETROACTIVE_REINSURER	ALPHA	11
8	NM_OF_REINSURER_REP_SC_F_PT_3	ALPHA	40
9	PD_LSSSES	NUMERIC	14
10	PD_LAE	NUMERIC	14
11	UNPAID_CASE_LS_LAE	NUMERIC	14
12	IBNR_LS_LAE	NUMERIC	14
13	TOT	NUMERIC	14
14	ORIG_REINSURER_COLL_FUNDS_HLD	NUMERIC	14
15	ORIG_REINSURER_COLL_LTRS_OF_CR	NUMERIC	14
16	ORIG_REINSURER_COLL_TRUST_FUND	NUMERIC	14
17	AMOUNTS_APPROVED_AS_OTH_OFFSET	NUMERIC	14
18	CURR	NUMERIC	14
19	OVERDUE_1_TO_29_DAYS	NUMERIC	14
20	OVERDUE_30_TO_90_DAYS	NUMERIC	14
21	OVERDUE_91_TO_120_DAYS	NUMERIC	14
22	OVERDUE_OVR_120_DAYS	NUMERIC	14
23	TOT_OVERDUE	NUMERIC	14
24	TOT_DUE_COL_16_AND_21	NUMERIC	14
25	PCT_OVERDUE	NUMERIC	13.3
26	PCT_MORE_THAN_90_DAYS_OVERDUE	NUMERIC	13.3

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

COLUMN**LINE NUMBER**

ID_NBR

0199999 0299999 0399999 0499999 0599999 0699999
0799999 0899999 0999999 1099999 1199999 1299999
1399999 1499999 1599999 1699999 1799999 1899999
1999999 2099999 2199999 2299999 2399999 2499999
2599999 2699999 2799999 2899999 2999999 3099999
3199999 3299999 3399999 3499999 3599999 3699999
3799999 3899999 3999999 4099999 4199999 4299999
4399999 4499999 4599999 4699999 4799999 4899999
4999999 5099999 5199999 5299999 5399999 5499999
5599999 5699999 5799999 5899999 9999999

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NAIC_COCODE	0199999 0299999 0399999 0499999 0599999 0699999 0799999 0899999 0999999 1099999 1199999 1299999 1399999 1499999 1599999 1699999 1799999 1899999 1999999 2099999 2199999 2299999 2399999 2499999 2599999 2699999 2799999 2899999 2999999 3099999 3199999 3299999 3399999 3499999 3599999 3699999 3799999 3899999 3999999 4099999 4199999 4299999 4399999 4499999 4599999 4699999 4799999 4899999 4999999 5099999 5199999 5299999 5399999 5499999 5599999 5699999 5799999 5899999 9999999
NAM_OF_REINSURER	0199999 0299999 0399999 0499999 0599999 0699999 0799999 0899999 0999999 1099999 1199999 1299999 1399999 1499999 1599999 1699999 1799999 1899999 1999999 2099999 2199999 2299999 2399999 2499999 2599999 2699999 2799999 2899999 2999999 3099999 3199999 3299999 3399999 3499999 3599999 3699999 3799999 3899999 3999999 4099999 4199999 4299999 4399999 4499999 4599999 4699999 4799999 4899999 4999999 5099999 5199999 5299999 5399999 5499999 5599999 5699999 5799999 5899999 9999999
DOMICIL_JURISDICT	0199999 0299999 0399999 0499999 0599999 0699999 0799999 0899999 0999999 1099999 1199999 1299999 1399999 1499999 1599999 1699999 1799999 1899999 1999999 2099999 2199999 2299999 2399999 2499999 2599999 2699999 2799999 2899999 2999999 3099999 3199999 3299999 3399999 3499999 3599999 3699999 3799999 3899999 3999999 4099999 4199999 4299999 4399999 4499999 4599999 4699999 4799999 4899999 4999999 5099999 5199999 5299999 5399999 5499999 5599999 5699999 5799999 5899999 9999999
ID_NBR_RETROACTIVE_REINSURER	0199999 0299999 0399999 0499999 0599999 0699999 0799999 0899999 0999999 1099999 1199999 1299999 1399999 1499999 1599999 1699999 1799999 1899999 1999999 2099999 2199999 2299999 2399999 2499999 2599999 2699999 2799999 2899999 2999999 3099999 3199999 3299999 3399999 3499999 3599999 3699999 3799999 3899999 3999999 4099999 4199999 4299999 4399999 4499999 4599999 4699999 4799999 4899999 4999999 5099999 5199999 5299999 5399999 5499999 5599999 5699999 5799999 5899999 9999999
NM_OF_REINSURER_REP_SC_F_PT_3	0199999 0299999 0399999 0499999 0599999 0699999 0799999 0899999 0999999 1099999 1199999 1299999 1399999 1499999 1599999 1699999 1799999 1899999 1999999 2099999 2199999 2299999 2399999 2499999 2599999 2699999 2799999 2899999 2999999 3099999 3199999 3299999 3399999 3499999 3599999 3699999 3799999 3899999 3999999 4099999 4199999 4299999 4399999 4499999 4599999 4699999 4799999 4899999 4999999 5099999 5199999 5299999 5399999 5499999 5599999 5699999 5799999 5899999 9999999

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
0100001	0100001-0199996 as needed
0199999	Subtotal- authorized - affiliates - U.S. intercompany pooling
0200001	0200001-0299996 as needed
0299999	Subtotal - authorized - affiliates - U.S. non-pool - captive
0300001	0300001-0399996 as needed
0399999	Subtotal - authorized - affiliates - U.S. non-pool - other
0499999	Subtotal - authorized - affiliates - U.S. non-pool

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0500001	0500001-0599996 as needed
0599999	Subtotal - authorized - affiliates - other (non-U.S.) - captive
0600001	0600001-0699996 as needed
0699999	Subtotal - authorized - affiliates - other (non-U.S.) - other
0799999	Subtotal - authorized - affiliates - other (non-U.S.)
0899999	Subtotal - authorized - affiliates
0900001	0900001-0999996 as needed
0999999	Subtotal - authorized - other U.S. unaffiliated insurers
1000001	1000001-1099996 as needed
1099999	Subtotal - authorized - pools - mandatory pools
1100001	1100001-1199996 as needed
1199999	Subtotal - authorized - pools - voluntary pools
1200001	1200001-1299996 as needed
1299999	Subtotal - authorized - other non - U.S. insurers
1300001	1300001-1399996 as needed
1399999	Subtotal - authorized - protected cells
1499999	Subtotal - authorized excluding protected cells
1500001	1500001-1599996 as needed
1599999	Subtotal - unauthorized - affiliates - U.S. intercompany pooling
1600001	1600001-1699996 as needed
1699999	Subtotal - unauthorized - affiliates - U.S. non-pool - captive
1700001	1700001-1799996 as needed
1799999	Subtotal - unauthorized - affiliates - U.S. non-pool - other
1899999	Subtotal - unauthorized - affiliates - U.S. non-pool
1900001	1900001-1999996 as needed
1999999	Subtotal - unauthorized - affiliates - other (non-U.S.) - captive
2000001	2000001-2099996 as needed
2099999	Subtotal - unauthorized - affiliates - other (non-U.S.) - other
2199999	Subtotal - unauthorized - affiliates - other (non-U.S.)
2299999	Subtotal - unauthorized - affiliates
2300001	2300001-2399996 as needed
2399999	Subtotal - unauthorized - other U.S. unaffiliated insurers
2400001	2400001-2499996 as needed
2499999	Subtotal - unauthorized - pools - mandatory pools
2500001	2500001-2599996 as needed
2599999	Subtotal - unauthorized - pools - voluntary pools
2600001	2600001-2699996 as needed
2699999	Subtotal - unauthorized - other non-U.S. insurers
2700001	2700001-2799996 as needed
2799999	Subtotal - unauthorized - protected cells
2899999	Subtotal - unauthorized excluding protected cells
2900001	2900001-2999996 as needed
2999999	Subtotal - certified - affiliates - U.S. intercompany pooling
3000001	3000001-3099996 as needed
3099999	Subtotal - certified - affiliates - U.S. non-pool - captive
3100001	3100001-3199996 as needed
3199999	Subtotal - certified - affiliates - U.S. non-pool - other
3299999	Subtotal - certified - affiliates - U.S. non-pool

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3300001	3300001-3399996 as needed
3399999	Subtotal - certified - affiliates - other (non-U.S.) - captive
3400001	3400001-3499996 as needed
3499999	Subtotal - certified - affiliates - other (non-U.S.) - other
3599999	Subtotal - other (non-U.S.)
3699999	Subtotal - certified - affiliates
3700001	3700001-3799996 as needed
3799999	Subtotal - certified - other U.S. unaffiliated insurers
3800001	3800001-3899996 as needed
3899999	Subtotal - certified - pools - mandatory pools
3900001	3900001-3999996 as needed
3999999	Subtotal - certified - pools - voluntary pools
4000001	4000001-4099996 as needed
4099999	Subtotal - certified - other non-U.S. insurers
4100001	4100001-4199996 as needed
4199999	Subtotal - certified - protected cells
4299999	Subtotal - certified excluding protected cells
4300001	4300001-4399996 as needed
4399999	Subtotal - reciprocal jurisdiction - affiliates - U.S. intercompany pooling
4400001	4400001-4499996 as needed
4499999	Subtotal - reciprocal jurisdiction - affiliates - U.S. non-pool - captive
4500001	4500001-4599996 as needed
4599999	Subtotal - reciprocal jurisdiction - affiliates - U.S. non-pool - other
4699999	Subtotal - reciprocal jurisdiction - affiliates - U.S. non-pool
4700001	4700001-4799996 as needed
4799999	Subtotal - reciprocal jurisdiction - affiliates - other (non-U.S.) - captive
4800001	4800001-4899996 as needed
4899999	Subtotal - reciprocal jurisdiction - affiliates - other (non-U.S.) - other
4999999	Subtotal - reciprocal jurisdiction - affiliates - other (non-U.S.)
5099999	Subtotal - reciprocal jurisdiction - affiliates
5100001	5100001-5199996 as needed
5199999	Subtotal - reciprocal jurisdiction - other U.S. unaffiliated insurers
5200001	5200001-5299996 as needed
5299999	Subtotal - reciprocal jurisdiction - pools - mandatory pools
5300001	5300001-5399996 as needed
5399999	Subtotal - reciprocal jurisdiction - pools - voluntary pools
5400001	5400001-5499996 as needed
5499999	Subtotal - reciprocal jurisdiction - other non-U.S. insurers
5500001	5500001-5599996 as needed
5599999	Subtotal - reciprocal jurisdiction - protected cells
5699999	Subtotal - reciprocal jurisdiction excluding protected cells
5799999	Total authorized, reciprocal jurisdiction, unauthorized and certified excluding protected cells
5899999	Total protected cells
9999999	Totals