

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

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File Name: T22Q1046

SCHEDULE NAME: GENERAL INTERROGATORIES - PART 1 - COMMON

PAGE NUMBER: 007

| COLUMN NUMBER | COLUMN NAME | FORMAT | LENGTH |
|---------------|-------------------|---------|--------|
| 1 | COCODE | NUMERIC | 5 |
| 2 | LINE_NO | ALPHA | 10 |
| 3 | QUARTER | NUMERIC | 1 |
| 4 | YES_NO_RESPONSE | ALPHA | 3 |
| 5 | DTE_RESPONSE | ALPHA | 11 |
| 6 | NM_OF_ENTITY | ALPHA | 50 |
| 7 | NAIC_COMPANY_CODE | NUMERIC | 10 |
| 8 | ST_OF_DOMICILE | ALPHA | 2 |
| 9 | AFFILIATE_NM | ALPHA | 50 |
| 10 | LOCATION_CITY_ST | ALPHA | 50 |
| 11 | FRB | ALPHA | 3 |
| 12 | OCC | ALPHA | 3 |
| 13 | FDIC | ALPHA | 3 |
| 14 | SEC | ALPHA | 3 |
| 15 | EXPLANATION | ALPHA | 300 |
| 16 | CIK | ALPHA | 10 |

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

| COLUMN | LINE NUMBER |
|-------------------|--|
| YES_NO_RESPONSE | 02.2 03.3 03.5 04.2001 06.1 06.2 06.3 06.4 07.2 08.2 08.4001 09.11 09.21 09.31 01.1 01.2 02.1 03.1 03.2 03.3 03.4 03.5 04.1 04.2001 05 06.4 06.5 06.6 07.1 07.2 |
| DTE_RESPONSE | 08.1 08.2 08.3 08.4001 09.1 09.11 09.2 09.21 09.3 09.31 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 03.5 04.1 05 06.1 06.2 06.3 06.4 06.5 |
| NM_OF_ENTITY | 06.6 07.1 07.2 08.1 08.2 08.3 08.4001 09.1 09.11 09.2 09.21 09.3 09.31 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 03.5 04.1 05 06.1 06.2 06.3 06.4 06.5 |
| NAIC_COMPANY_CODE | 06.6 07.1 07.2 08.1 08.2 08.3 08.4001 09.1 09.11 09.2 09.21 09.3 09.31 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 03.5 04.1 05 06.1 06.2 06.3 06.4 06.5 |
| ST_OF_DOMICILE | 06.6 07.1 07.2 08.1 08.2 08.3 08.4001 09.1 09.11 09.2 09.21 09.3 09.31 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 03.5 04.1 04.2001 05 06.1 06.2 06.3 06.4 |
| AFFILIATE_NM | 06.5 06.6 07.1 07.2 08.1 08.2 08.3 09.1 09.11 09.2 09.21 09.3 09.31 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 03.5 04.1 04.2001 05 06.1 06.2 06.3 06.4 |
| LOCATION_CITY_ST | 06.5 06.6 07.1 07.2 08.1 08.2 08.3 09.1 09.11 09.2 09.21 09.3 09.31 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 03.5 04.1 04.2001 05 06.1 06.2 06.3 06.4 |
| FRB | 06.5 06.6 07.1 07.2 08.1 08.2 08.3 09.1 09.11 09.2 09.21 09.3 09.31 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 03.5 04.1 04.2001 05 06.1 06.2 06.3 06.4 |
| OCC | 06.5 06.6 07.1 07.2 08.1 08.2 08.3 09.1 09.11 09.2 09.21 09.3 09.31 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 03.5 04.1 04.2001 05 06.1 06.2 06.3 06.4 |
| FDIC | 06.5 06.6 07.1 07.2 08.1 08.2 08.3 09.1 09.11 09.2 09.21 09.3 09.31 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 03.5 04.1 04.2001 05 06.1 06.2 06.3 06.4 |
| SEC | 06.5 06.6 07.1 07.2 08.1 08.2 08.3 09.1 09.11 09.2 09.21 09.3 09.31 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 03.5 04.1 04.2001 05 06.1 06.2 06.3 06.5 06.6 |
| EXPLANATION | 07.1 08.1 08.3 08.4001 09.1 09.2 09.3 01.1 01.2 02.1 02.2 03.1 03.2 03.3 03.4 04.1 04.2001 05 06.1 06.2 06.3 06.4 06.5 |
| CIK | 06.6 07.1 07.2 08.1 08.2 08.3 08.4001 09.1 09.11 09.2 09.21 09.3 09.31 |

VALID LINE NUMBERS

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| LINE NUMBER | LINE DESCRIPTION |
|-------------|--|
| 01.1 | Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? (general) |
| 01.2 | If yes, has the report been filed with the domiciliary state (general) |
| 02.1 | Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? (general) |
| 02.2 | If yes, date of change (general) |
| 03.1 | Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer? (general) |
| 03.2 | Have there been any substantial changes in the organizational chart since the prior quarter end? (general) |
| 03.3 | If the response to 3.2 is yes, provide a brief description of those changes. (general) |
| 03.4 | Is the reporting entity publicly traded or a member of a publicly traded group? |
| 03.5 | If the response to 3.4 is yes, provide the CIK code issued by the SEC for the entity/group. |
| 04.1 | Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? (general) |
| 04.2001 | If yes, provide the name of entity, NAIC Company Code and state of domicile for any entity that has ceased to exist as a result of the merger or consolidation (general) |
| 05 | If the reporting entity is subject to a management agreement, including third-party administrator (s), managing general agent (s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? (general) |
| 06.1 | State as of what date the latest financial examination of the reporting entity was made or is being made (general) |
| 06.2 | State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released (general) |
| 06.3 | State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date) (general) |
| 06.4 | By what department or departments? (general) |
| 06.5 | Have any financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? |
| 06.6 | Have all of the recommendations within the latest financial examination report been complied with? |
| 07.1 | Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? (general) |
| 07.2 | If yes, give full information (general) |
| 08.1 | Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? |
| 08.2 | If response to 8.1 is yes, please identify the name of the bank holding company (general) |
| 08.3 | Is the company affiliated with one or more banks, thrifts or securities firm (general) |
| 08.4001 | If response to 8.3 is yes, provide (general) |
| 09.1 | Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? (a)....(e) |
| 09.11 | If the response to 9.1 is No, please explain |
| 09.2 | Has the code of ethics for senior managers been amended? |
| 09.21 | If the response to 9.2 is Yes, provide information related to amendment(s) |
| 09.3 | Have any provisions of the code of ethics been waived for any of the specified officers? |
| 09.31 | If the response to 9.3 is Yes, provide the nature of the waiver(s). |