

## Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: L2022157

SCHEDULE NAME: SCHEDULE S - PART 3 - SECTION 1

PAGE NUMBER: 044

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	NAIC_COCODE	NUMERIC	10
4	ID_NBR	ALPHA	11
5	EFFECTIVE_DATE	ALPHA	11
6	COMPANY_NAME	ALPHA	40
7	DOM_JURIS	ALPHA	3
8	TYPE_REINS_CEDED	ALPHA	8
9	TYPE_OF_BUS_CEDED	ALPHA	100
10	AMT_INFORCE_END_YR	NUMERIC	14
11	RESERVE_CREDIT_CUR	NUMERIC	14
12	RESERVE_CREDIT_PRV	NUMERIC	14
13	PREMIUMS	NUMERIC	14
14	CURRENT_YEAR	NUMERIC	14
15	PRIOR_YEAR	NUMERIC	14
16	MOD_COINSURANCE	NUMERIC	14
17	FUNDS_WITHHELD	NUMERIC	14

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

## COLUMN

## LINE NUMBER

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 5999999 6099999  
 6199999 6299999 6399999 6499999 6599999 6699999  
 6799999 6899999 6999999 7099999 7199999 7299999  
 7399999 7499999 7599999 7699999 7799999 7899999  
 7999999 8099999 8199999 8299999 8399999 8499999  
 8599999 8699999 8799999 8899999 8999999 9099999  
 9199999 9299999 9999999

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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 5999999 6099999 6199999 6299999 6399999 6499999 6599999 6699999 6799999 6899999 6999999 7099999 7199999 7299999 7399999 7499999 7599999 7699999 7799999 7899999 7999999 8099999 8199999 8299999 8399999 8499999 8599999 8699999 8799999 8899999 8999999 9099999 9199999 9299999 9999999
EFFECTIVE_DATE	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 5999999 6099999 6199999 6299999 6399999 6499999 6599999 6699999 6799999 6899999 6999999 7099999 7199999 7299999 7399999 7499999 7599999 7699999 7799999 7899999 7999999 8099999 8199999 8299999 8399999 8499999 8599999 8699999 8799999 8899999 8999999 9099999 9199999 9299999 9999999
COMPANY_NAME	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 5999999 6099999 6199999 6299999 6399999 6499999 6599999 6699999 6799999 6899999 6999999 7099999 7199999 7299999 7399999 7499999 7599999 7699999 7799999 7899999 7999999 8099999 8199999 8299999 8399999 8499999 8599999 8699999 8799999 8899999 8999999 9099999 9199999 9299999 9999999
DOM_JURIS	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 5999999 6099999 6199999 6299999 6399999 6499999 6599999 6699999 6799999 6899999 6999999 7099999 7199999 7299999 7399999 7499999 7599999 7699999 7799999 7899999 7999999 8099999 8199999 8299999 8399999 8499999 8599999 8699999 8799999 8899999 8999999 9099999 9199999 9299999 9999999

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TYPE_REINS_CEDED	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 5999999 6099999
	6199999 6299999 6399999 6499999 6599999 6699999
	6799999 6899999 6999999 7099999 7199999 7299999
	7399999 7499999 7599999 7699999 7799999 7899999
	7999999 8099999 8199999 8299999 8399999 8499999
	8599999 8699999 8799999 8899999 8999999 9099999
	9199999 9299999 9999999
TYPE_OF_BUS_CEDED	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 5999999 6099999
	6199999 6299999 6399999 6499999 6599999 6699999
	6799999 6899999 6999999 7099999 7199999 7299999
	7399999 7499999 7599999 7699999 7799999 7899999
	7999999 8099999 8199999 8299999 8399999 8499999
	8599999 8699999 8799999 8899999 8999999 9099999
	9199999 9299999 9999999

## VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
0100001	0100001-0199996 as needed
0199999	Subtotal - affiliates - U.S. - captive - authorized - General Account
0200001	0200001-0299996 as needed
0299999	Subtotal - affiliates - U.S. - other - authorized - General Account
0399999	Total - affiliates - U.S. - authorized - General Account
0400001	0400001-0499996 as needed
0499999	Subtotal - affiliates - non-U.S. - captive - authorized - General Account
0500001	0500001-0599996 as needed
0599999	Subtotal - affiliates - non-U.S. - other - authorized - General Account
0699999	Total - affiliates - non-U.S. - authorized - General Account
0799999	Total - authorized affiliates - General Account
0800001	0800001-0899996 as needed
0899999	Subtotal - U.S. non-affiliates - authorized - General Account
0900001	0900001-0999996 as needed
0999999	Subtotal - non-U.S. non-affiliates - authorized - General Account
1099999	Total - authorized non-affiliates - General Account
1199999	Total - General Account authorized
1200001	1200001-1299996 as needed
1299999	Subtotal - affiliates - U.S. - captive - unauthorized - General Account
1300001	1300001-1399996 as needed
1399999	Subtotal - affiliates -U.S. - other - unauthorized - General Account

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1499999	Total - affiliates - U.S. - unauthorized - General Account
1500001	1500001-1599996 as needed
1599999	Subtotal - affiliates - non-U.S. - captive - unauthorized - General Account
1600001	1600001-1699996 as needed
1699999	Subtotal - affiliates - non-U.S. - other - unauthorized - General Account
1799999	Total - affiliates - non-U.S. - unauthorized - General Account
1899999	Total - unauthorized affiliates - General Account
1900001	1900001-1999996 as needed
1999999	Subtotal - U.S. non-affiliates - unauthorized - General Account
2000001	2000001-2099996 as needed
2099999	Subtotal - non-U.S. non-affiliates - unauthorized - General Account
2199999	Total - unauthorized non-affiliates - General Account
2299999	Total - General Account unauthorized
2300001	2300001-2399996 as needed
2399999	Subtotal - affiliates - U.S. - captive - certified - General Account
2400001	2400001-2499996 as needed
2499999	Subtotal - affiliates - U.S. - other - certified - General Account
2599999	Total - affiliates - U.S. - certified - General Account
2600001	2600001-2699996 as needed
2699999	Subtotal - affiliates - non-U.S. - captive - certified - General Account
2700001	2700001-2799996 as needed
2799999	Subtotal - affiliates - non-U.S. - other - certified - General Account
2899999	Total - affiliates - non-U.S. - certified - General Account
2999999	Total - certified affiliates - General Account
3000001	3000001-3099996 as needed
3099999	Subtotal - U.S. non-affiliates - certified - General Account
3100001	3100001-3199996 as needed
3199999	Subtotal - non-U.S. non-affiliates - certified - General Account
3299999	Total - certified non-affiliates - General Account
3399999	Total - General Account certified
3400001	3400001-3499996 as needed
3499999	Subtotal - affiliates - U.S. - captive - reciprocal jurisdiction - General Account
3500001	3500001-3599996 as needed
3599999	Subtotal - affiliates - U.S. - other - reciprocal jurisdiction - General Account
3699999	Total - affiliates - U.S. - reciprocal jurisdiction - General Account
3700001	3700001-3799996 as needed
3799999	Subtotal - affiliates - non-U.S. - captive - reciprocal jurisdiction - General Account
3800001	3800001-3899996 as needed
3899999	Subtotal - affiliates - non-U.S. - other - reciprocal jurisdiction - General Account
3999999	Total - affiliates - non-U.S. - reciprocal jurisdiction - General Account
4099999	Total - reciprocal jurisdiction affiliates - General Account
4100001	4100001-4199996 as needed
4199999	Subtotal - U.S. non-affiliates - reciprocal jurisdiction - General Account
4200001	4200001-4299996 as needed
4299999	Subtotal - non-U.S. non-affiliates - reciprocal jurisdiction - General Account
4399999	Total - non-affiliates - reciprocal jurisdiction - General Account
4499999	Total - General Account - reciprocal jurisdiction
4599999	Total - General Account authorized, reciprocal jurisdiction, unauthorized and certified

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4600001	4600001-4699996 as needed
4699999	Subtotal - affiliates - U.S. - captive - authorized - Separate Accounts
4700001	4700001-4799996 as needed
4799999	Subtotal - affiliates - U.S. - other - authorized - Separate Accounts
4899999	Total - affiliates - U.S. - authorized - Separate Accounts
4900001	4900001-4999996 as needed
4999999	Subtotal - affiliates - non-U.S. - captive - authorized - Separate Accounts
5000001	5000001-5099996 as needed
5099999	Subtotal - affiliates - non-U.S. - other - authorized - Separate Accounts
5199999	Total - affiliates - non-U.S. - authorized - Separate Accounts
5299999	Total - authorized affiliates - Separate Accounts
5300001	5300001-5399996 as needed
5399999	Subtotal - U.S. non-affiliates - Separate Accounts
5400001	5400001-5499996 as needed
5499999	Subtotal - non-U.S. non-affiliates - Separate Accounts
5599999	Total - authorized non-affiliates - Separate Accounts
5699999	Total - Separate Accounts authorized
5700001	5700001-5799996 as needed
5799999	Subtotal - affiliates - U.S. - captive - unauthorized - Separate Accounts
5800001	5800001-5899996 as needed
5899999	Subtotal - affiliates - U.S. - other - unauthorized - Separate Accounts
5999999	Total - affiliates - U.S. - unauthorized - Separate Accounts
6000001	6000001-6099996 as needed
6099999	Subtotal - affiliates - non-U.S. - captive - unauthorized - Separate Accounts
6100001	6100001-6199996 as needed
6199999	Subtotal - affiliates - non-U.S. - other - unauthorized - Separate Accounts
6299999	Total - affiliates - non-U.S. - unauthorized - Separate Accounts
6399999	Total - unauthorized affiliates - Separate Accounts
6400001	6400001-6499996 as needed
6499999	Subtotal - U.S. non-affiliates - unauthorized - Separate Accounts
6500001	6500001-6599996 as needed
6599999	Subtotal - non-U.S. non-affiliates - unauthorized - Separate Accounts
6699999	Total - unauthorized non-affiliates - Separate Accounts
6799999	Total - Separate Accounts unauthorized
6800001	6800001-6899996 as needed
6899999	Subtotal - affiliates - U.S. - captive - certified - Separate Accounts
6900001	6900001-6999996 as needed
6999999	Subtotal - affiliates - U.S. - other - certified - Separate Accounts
7099999	Total - affiliates - U.S. - certified - Separate Accounts
7100001	7100001-7199996 as needed
7199999	Subtotal - affiliates - non-U.S. - captive - certified - Separate Accounts
7200001	7200001-7299996 as needed
7299999	Subtotal - affiliates - non-U.S. - other - certified - Separate Accounts
7399999	Total - affiliates - non-U.S. - certified - Separate Accounts
7499999	Total - certified affiliates - Separate Accounts
7500001	7500001-7599996 as needed
7599999	Subtotal - U.S. non-affiliates - certified - Separate Accounts
7600001	7600001-7699996 as needed

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7699999	Subtotal - non-U.S. non-affiliates - certified - Separate Accounts
7799999	Total - certified non-affiliates - Separate Accounts
7899999	Total - Separate Accounts certified
7900001	7900001-7999996 as needed
7999999	Subtotal - affiliates - U.S. - captive - reciprocal jurisdiction - Separate Accounts
8000001	8000001-8099996 as needed
8099999	Subtotal - affiliates - U.S. - other - reciprocal jurisdiction - Separate Accounts
8199999	Total - affiliates - U.S. - total - reciprocal jurisdictions - Separate Accounts
8200001	8200001-8299996 as needed
8299999	Subtotal - affiliates - non-U.S. - captive - reciprocal jurisdiction - Separate Accounts
8300001	8300001-8399996 as needed
8399999	Subtotal - affiliates - non-U.S. - other - reciprocal jurisdiction - Separate Accounts
8499999	Total - affiliates - non-U.S. - total - reciprocal jurisdiction - Separate Accounts
8599999	Total - reciprocal jurisdiction affiliates - Separate Accounts
8600001	8600001-8699996 as needed
8699999	Subtotal - U.S. non-affiliates - reciprocal jurisdiction - Separate Accounts
8700001	8700001-8799996 as needed
8799999	Subtotal - non U.S. non-affiliates - reciprocal jurisdiction - Separate Accounts
8899999	Total - reciprocal jurisdiction non-affiliates - Separate Accounts
8999999	Total Separate Accounts reciprocal jurisdiction
9099999	Total - Separate Accounts authorized, reciprocal jurisdiction, unauthorized and certified
9199999	Total - U.S. (Sum of 0399999, 0899999, 1499999, 1999999, 2599999, 3099999, 3699999, 4199999, 4899999, 5399999, 5999999, 6499999, 7099999, 7599999, 8199999 and 8699999)
9299999	Total - non-U.S. (Sum of 0699999, 0999999, 1799999, 2099999, 2899999, 3199999, 3999999, 4299999, 5199999, 5499999, 6299999, 6599999, 7399999, 7699999, 8499999 and 8799999)
9999999	Totals (Sum of 4599999 and 9099999)