

Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: L2022173

SCHEDULE NAME: SUPPLEMENTAL INTERROGATORIES

PAGE NUMBER: 056

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 the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?
02	Will the confidential Risk-based Capital report be filed with the NAIC by March 1?
03	Will the confidential Risk-based Capital report be filed with the state of domicile, if required, by March 1?
04	Will an actuarial opinion be filed by March 1?
05	Will Management's Discussion and Analysis be filed by April 1?
06	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? (Not applicable to fraternal benefit societies)
07	Will the Supplemental Investment Risks Interrogatories be filed by April 1?
08	Will an audited financial report be filed by June 1?
09	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?
10	Will Schedule SIS be filed with the state of domicile by March 1? (Not applicable to fraternal benefit societies)
11	Will the Medicare Supplement Insurance Experience Exhibit be filed with the NAIC by March 1?
12	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC March 1?
13	Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 to Exhibit 5 be filed with the state of domicile and electronically with the NAIC by March 1?
14	Will the actuarial opinion on non-guaranteed elements as required in interrogatory 3 to Exhibit 5 be filed with the state of domicile and electronically with the NAIC by March 1?
15	Will the actuarial opinion on X-Factors be filed with the state of domicile and electronically with the NAIC by March 1?
16	Will the actuarial opinion on Separate Accounts Funding Guaranteed Minimum Benefit be filed with the state of domicile and electronically with the NAIC by March 1?
17	Will the actuarial opinion on Synthetic Guaranteed Investment Contracts be filed with the state of domicile and electronically with the NAIC by March 1?
18	Will the Reasonableness of Assumptions Certification required by Actuarial Guideline XXXV be filed with the state of domicile and electronically with the NAIC by March 1?
19	Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXV be filed with the state of domicile and electronically with the NAIC by March 1?
20	Will the Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method required by Actuarial Guideline XXXVI be filed with the state of domicile and electronically with the NAIC by March 1?
21	Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Average Market Value) be filed with the state of domicile and electronically with the NAIC by March 1?
22	Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Market Value) be filed with the state of domicile and electronically with the NAIC by March 1?

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- 23 Will the C-3 RBC Certifications required under C-3 Phase I be filed with the state of domicile and electronically with the NAIC by March 1?
- 24 Will the C-3 RBC Certifications required under C-3 Phase II be filed with the state of domicile and electronically with the NAIC by March 1?
- 25 Will the Actuarial Certifications Related to Annuity Nonforfeiture Ongoing Compliance for Equity Indexed Annuities be filed with the state of domicile and electronically with the NAIC by March 1?
- 26 Will the actuarial opinion required by the Modified Guaranteed Annuity Model Regulation be filed with the state of domicile and electronically with the NAIC by March 1?
- 27 Will the Actuarial Certification regarding the use of 2001 Preferred Class Tables required by the Model Regulation Permitting the Recognition of Preferred Mortality Tables for Use in Determining Minimum Reserve Liabilities be filed with the state of domicile and electronically with the NAIC by March 1?
- 28 Will the Workers' Compensation Carve-Out Supplement be filed by March 1? (Not applicable to fraternal benefit societies)
- 29 Will Supplemental Schedule O be filed with the state of domicile and the NAIC by March 1?
- 30 Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
- 31 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?
- 32 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?
- 33 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?
- 34 Will the VM20 Reserves Supplement be filed with state of domicile and NAIC by March 1?
- 35 Will the Health Care Receivables Supplement be filed with the state of domicile and the NAIC by March 1?
- 36 Will the confidential Regulatory Asset Adequacy Issues Summary (RAAIS) required by the Valuation Manual be filed with the state of domicile by April 1?
- 37 Will the long-term care experience reporting forms be filed with the state of domicile and the NAIC by April 1?
- 38 Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1? (Not applicable to fraternal benefit societies)
- 39 Will the Accident and Health Policy Experience Exhibit be filed by April 1?
- 40 Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?
- 41 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?
- 42 Will the confidential Actuarial Memorandum required by Actuarial Guideline XXXVIII 8D be filed with the state of domicile by April 30?
- 43 Will the Supplemental Term and Universal Life Insurance Reinsurance Exhibit be filed with the state of domicile and the NAIC by April 1?
- 44 Will the Variable Annuities Supplement be filed by April 1?
- 45 Will the confidential Executive Summary of the PBR Actuarial Report be filed with the state of domicile by April 1?
- 46 Will the confidential Life Summary of the PBR Actuarial Report be filed with the state of domicile by April 1?
- 47 Will the confidential Variable Annuities Summary of the PBR Actuarial Report be filed with the state of domicile by April 1?
- 48 Will Management's Report of Internal Control over Financial Reporting be filed with the state of domicile by August 1?