

**File Name: T2022016**

SCHEDULE NAME: OPERATIONS AND INVESTMENT EXHIBIT - PART 2A - LOSSES PAID AND INCURRED

PAGE NUMBER: 007

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	DIRECT_OPERATIONS	NUMERIC	14
4	NON_AFF_AGENCY_OP	NUMERIC	14
5	AFF_AGENCY_OP	NUMERIC	14
6	TOTAL_CURRENT_YEAR	NUMERIC	14
7	TOTAL_PRIOR_YEAR	NUMERIC	14

**VALID LINE NUMBERS**

LINE NUMBER	LINE DESCRIPTION
01	Losses and allocated loss adjustment expenses paid - direct business, less salvage and subrogation
02	Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage and subrogation
03	Total
04	Deduct: recovered during year from reinsurance
05	Net payments
06	Known claims reserve - current year
07	Known claims reserve - prior year
08	Losses and allocated LAE incurred
09	Unallocated loss adjustment expenses incurred
10	Losses and loss adjustment expenses incurred