

NAIC INSURANCE DATA PRODUCTS

RECORD LAYOUT

2019 Data In 2019 PC Format - Product Code "IP"

File Name: T2019054

Annual Title Page 01314 - NOTES TO FINANCIAL STATEMENT

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	DESCR	ALPHA	40
4	AMT	NUMERIC	13.3
5	DIR	NUMERIC	14
6	CLMS	ALPHA	1
7	NATURE_AND_CIRCUMSTANCES_OF_GU	ALPHA	600
8	LIABILITY_RECOGNITION_OF_GUARA	NUMERIC	14
9	ULTIMATE_FINANCIAL_STMT_IMPACT	ALPHA	600
10	MAX_POTENTIAL_AMT_OF_FUTURE_PA	NUMERIC	14
11	CURR_STATUS_OF_PAYMENT_OR_PERF	ALPHA	600

VALID LINE NUMBERS:

Line Number	Description
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14A01	Total contingent liabilities
14A0201	
14A0299	Total
14A03A	Aggregate maximum potential of future payments of all guarantees (undiscounted) the guarantor could be required to make under guarantees (should equal total of Column 4 for (2)a above)
14A03B1	Noncontingent liabilities (current liability recognized in F/S)
14A03B2	Contingent liabilities (current liability recognized in F/S)
14A03C1	Investments in SCA (ultimate financial statement impact if action under the guarantee is required)
14A03C2	Joint venture (ultimate financial statement impact if action under the guarantee is required)
14A03C3	Dividends to stockholders (capital contribution) (ultimate financial statement impact if action under the guarantee is required)
14A03C4	Expense (ultimate financial statement impact if action under the guarantee is required)
14A03C5	Other (ultimate financial statement impact if action under the guarantee is required)
14A03C6	Total (should equal (3)a.)
14B02A	Assets recognized from paid and accrued premium tax offsets and policy surcharges prior year-end
14B2B01	Decreases current year
14B2C01	Increases current year
14B02D	Assets recognized from paid and accrued premium tax offsets and policy surcharges current year-end
14D01	Claims related to extra contractual obligations and bad faith losses paid during the reporting period.
14D02	Range of claims: (A) 0-25; (B) 26-50; (C) 51-100; (D) 101-500; (E) more than 500 claims
14D03	Indicate whether claim count information is disclosed: (F) per claim or (G) per claimant

The following column/row intersections either do not exist or do not have values on the Annual Statement. Placeholders of spaces for the alpha fields and "0" for the numeric fields are provided for these intersections in the actual file.

DESC	Lines 14A01 - 14B02A, 14B02D - 14D03
AMT	Lines 14A0201 - 14A0299, 14D01 - 14D03
DIR	Lines 14A01 - 14B02D, 14D02, 14D03
CLMS	Lines 14A01 - 14D01
NATURE_AND_CIRCUMSTANCES_OF_GU	Lines 14A01, 14A0299 - 14D03
LIABILITY_RECOGNITION_OF_GUARA	Lines 14A01, 14A03A - 14D03
ULTIMATE_FINANCIAL_STMT_IMPACT	Lines 14A01, 14A0299 - 14D03
MAX_POTENTIAL_AMT_OF_FUTURE_PA	Lines 14A01, 14A03A - 14D03
CURR_STATUS_OF_PAYMENT_OR_PERF	Lines 14A01, 14A0299 - 14D03

For questions or additional information, call Insurance Data Products at (816) 783-8700