

DOCUMENT IDENTIFIERS FOR USE IN BARCODES

As of 8/5/2021

FORM	DOCUMENT IDENTIFIER
------	---------------------

Statement (Annual, Quarterly and Combined).....	201
Separate Accounts Statement.....	202
Protected Cell Statement.....	203
Health Life Supplement (Exhibit 5, Exhibit 7 and Schedule S).....	205
Health Life Supplement – State Pages.....	206
Supplemental Exhibits and Schedules Interrogatories –Life Supp March.....	205
Accident and Health Policy Experience Exhibit.....	210
Supplemental Exhibits and Schedules Interrogatories – Life Supp April.....	211
Health Life Supplement – Analysis of Annuity Operations by Lines of Business.....	214
Health Life Supplement – Analysis of Increase in Annuity Reserves During the Year.....	215
Supplemental Health Care Exhibit (Parts 1, 2 and 3).....	216
Supplemental Health Care Exhibit’s Expense Allocation Report.....	217
Audited Financial Reports.....	220
Accountant’s Letter of Qualifications.....	221
Communication of Internal Control Related Matters Noted in an Audit.....	222
Management’s Report of Internal Control over Financial Reporting.....	223
Relief from the Five-Year Rotation Requirement for Lead Audit Partner.....	224
Relief from the One-Year Cooling Off Period for Independent CPA.....	225
Relief from the Requirements for Audit Committees.....	226
Credit Insurance Experience Exhibit.....	230
Financial Guaranty Insurance Exhibit.....	240
Insurance Expense Exhibit.....	270
Investment Risks Interrogatories.....	285
Variable Annuities Supplement.....	286
LHA—Life, Health & Annuity Guaranty Association Assessable Premium Exhibit Parts 1 and 2	290
Reconciliation.....
LHA Guaranty Association Adjustment Exhibit.....	300
Long-Term Care Experience Reporting Form 1.....	301
Long-Term Care Experience Reporting Form 2.....	302
Long-Term Care Experience Reporting Form 3.....	303
Long-Term Care Experience Reporting Form 4.....	304
Long-Term Care Experience Reporting Form 5.....	305
Supplemental Exhibits and Schedules Interrogatories – LTC Forms.....	306

FORM	DOCUMENT IDENTIFIER
------	---------------------

Supplemental Term and Universal Life Insurance Reinsurance Exhibit	345
Management’s Discussion and Analysis of Operations	350
Medicare Supplement Insurance Experience Exhibit	360
Medicare Part D Coverage Supplement	365
Non-Guaranteed Opinion for Exhibit 5	370
Participating Opinion for Exhibit 5	371
Premiums Attributed to Protected Cells Exhibit	385
Risk-Based Capital Filing	390
Reinsurance Attestation Supplement	399
Exceptions to the Reinsurance Attestation Supplement	400
Reinsurance Summary Supplemental Filing	401
Schedule SIS	420
State Page	430
Regulatory Asset Adequacy Issues Summary (RAAIS) Required by Actuarial Opinion and Memorandum Regulation (# 822), Section 7A(5)	434
Actuarial Memorandum Required by Actuarial Guideline XXXVIII 8D	435
Statement of Actuarial Opinion	440
Actuarial Opinion Summary (AOS).....	441
X-Factors Actuarial Opinion	442
Separate Accounts Funding Guaranteed Minimum Benefit Actuarial Opinion	443
Synthetic Guaranteed Investment Contracts Actuarial Opinion.....	444
Reasonableness of Assumptions Certification Required by Actuarial Guideline XXXV	445
Reasonableness and Consistency of Assumptions Certification Required by Actuarial Guideline XXXV	446
Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method Required by Actuarial Guideline XXXVI	447
Reasonableness and Consistency of Assumptions Certification Required by Actuarial Guideline XXXVI (Updated Average Market Value)	448
Reasonableness and Consistency of Assumptions Certification Required by Actuarial Guideline XXXVI (Updated Market Value).....	449
C-3 RBC Certifications required under C-3 Phase I	450
C-3 RBC Certifications required under C-3 Phase II.....	451
Actuarial Certifications Related to Annuity Nonforfeiture Ongoing Compliance	452
Actuarial Opinion Required by the Modified Guaranteed Annuity Model Regulation	453
Actuarial Certification Related to 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.....	454
Supplement A to Schedule T.....	455
VM-20 Reserves Supplement	456

FORM	DOCUMENT IDENTIFIER
------	---------------------

Executive Summary of PBR Actuarial Report.....	457
Life Summary of PBR Actuarial Report.....	458
Variable Annuities Summary of PBR Actuarial Report.....	459
Supplemental Compensation Exhibit.....	460
Supplemental Schedule O.....	465
<u>Health Care Receivables Supplement.....</u>	<u>470</u>
Title Supplemental Schedule of Business Written by Agency.....	480
Trusteed Surplus Statement.....	490
Workers' Compensation Carve-Out Supplement.....	495
Bail Bond Supplement.....	500
Director and Officer Insurance Coverage Supplement.....	505
Cybersecurity and Identity Theft Insurance Coverage Supplement.....	550
Supplemental Schedule for Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts.....	555
Private Flood Insurance Supplement.....	560
<u>Mortgage Guaranty Insurance Supplement.....</u>	<u>565</u>
Life PBR Statement of Exemption (2 nd Quarter Only).....	700