

NAIC BLANKS (E) WORKING GROUP

Blanks Agenda Item Submission Form

DATE: <u>5/4/2026</u>		FOR NAIC USE ONLY	
CONTACT PERSON: <u>Andy Daleo</u>		Agenda Item # <u>2026-13BWG MOD</u>	
TELEPHONE: _____		Year <u>2027</u>	
EMAIL ADDRESS: <u>adaleo@naic.org</u>		Changes to Existing Reporting ☐ [X]	
ON BEHALF OF: _____		New Reporting Requirement ☐ []	
NAME: <u>Eli Snowbarger</u>		REVIEWED FOR ACCOUNTING PRACTICES AND PROCEDURES IMPACT	
TITLE: <u>Chief Financial Examiner</u>		No Impact ☐ [X]	
AFFILIATION: <u>Oklahoma Insurance Department</u>		Modifies Required Disclosure ☐ []	
ADDRESS: _____		Is there data being requested in this proposal which is available elsewhere in the Annual/Quarterly Statement? ☐ [NO]	
		If Yes, complete question below	
		DISPOSITION	
		☐ [] Rejected For Public Comment	
		☐ [] Referred To Another NAIC Group	
		☐ [] Received For Public Comment	
		☒ [X] Adopted Date <u>8/26/26</u>	
		☐ [] Rejected Date _____	
		☐ [] Deferred Date _____	
		☐ [] Other (Specify) _____	

BLANK(S) TO WHICH PROPOSAL APPLIES

- | | | |
|--|--|---|
| ☒ [X] ANNUAL STATEMENT | ☒ [X] INSTRUCTIONS | ☐ [] CROSSCHECKS |
| ☐ [] QUARTERLY STATEMENT | ☒ [X] BLANK | |
| ☐ [] Life, Accident & Health/Fraternal | ☐ [] Separate Accounts | ☐ [] Title |
| ☒ [X] Property/Casualty | ☐ [] Protected Cell | ☐ [] Other _____ |
| ☐ [] Health | ☐ [] Health (Life Supplement) | ☐ [] Life (Health Supplement) |

Anticipated Effective Date: Annual 2027

IDENTIFICATION OF ITEM(S) TO CHANGE

Add an active status code column to Cybersecurity Insurance Coverage Supplement Part 5 and to Private Flood Insurance Supplement Parts 2 through 6 to identify the active status for each state.

REASON, JUSTIFICATION FOR AND/OR BENEFIT OF CHANGE**

The purpose of the addition of the "Active Status" column to the cyber and flood supplements is to allow a user to determine if the policies are being written in the admitted or nonadmitted market.

*****IF THE DATA IS AVAILABLE ELSEWHERE IN THE ANNUAL/QUARTERLY STATEMENT, PLEASE NOTE WHY IT IS REQUIRED FOR THIS PROPOSAL*****

NAIC STAFF COMMENTS

Comment on Effective Reporting Date: _____

Other Comments: Friendly amendment made on 8/26/26 Blanks WG call – The private flood parts 2-6 need to have the total line for the active status column XXX'd out as you cannot total a character field.

** This section must be completed on all forms.

Revised 11/17/2022

ANNUAL STATEMENT INSTRUCTIONS – PROPERTY

CYBERSECURITY INSURANCE COVERAGE SUPPLEMENT
PART 5 – CYBERSECURITY COVERAGE BY STATE

If the reporting entity answers “yes” to Question 4, then Part 5 should be completed. Part 5 should report which state(s) cybersecurity coverage have direct written premium as reported in Parts 2, 3, and 4. No field should be left blank in the table. (Note: Column 1-2 – Stand-alone and Column 2-3 – Packaged are considered Primary but on Part 5 they are listed separately to see what type of policies are being written.)

Column 1 – Active Status

Use the following codes to identify the reporting entity’s status for each state or territory reported in the schedule as of the end of the reporting period. Enter the code that applies to the reporting entity’s status in the state or territory. Each line must have an entry in order to subtotal Footnote (a).

- L – Licensed or Chartered (Licensed Insurance Carrier and Domiciled Risk Retention Groups referred to in some states as admitted.)
- R – Registered (Non-domiciled Risk Retention Groups)
- E – Eligible (Reporting Entities eligible or approved to write Surplus Lines in the state (other than their state of domicile – see DSLI). In some states referred to as nonadmitted.)
- Q – Qualified (Qualified or Accredited Reinsurer)
- D – DSLI (Domestic Surplus Lines Insurer (DSLI) – Reporting Entities authorized to write Surplus Lines in the state of domicile)
- S – Suspended (State licensing status of final and public suspension)
- N – None of the above (Not allowed to write business in the state or none of the above codes apply)

Column 1-2 – Stand-alone

If Part 2 is completed, indicate “Yes” in each state’s row that has direct written premium reported in Part 2 from cybersecurity coverage issued as a stand-alone policy without additional coverage types (e.g., monoline, non-packed). Otherwise, indicate “No” for each state. Or, if all Part 2 direct written premiums are Packaged (column 2 below), indicate “N/A” for each state.

=====
X Detail Eliminated To Conserve Space X
=====

Drafting Note – Renumber all remaining columns

PRIVATE FLOOD INSURANCE SUPPLEMENT

GENERAL INSTRUCTIONS – PARTS 2 THROUGH 6

Column 1 – Active Status

Use the following codes to identify the reporting entity's status for each state or territory reported in the schedule as of the end of the reporting period. Enter the code that applies to the reporting entity's status in the state or territory. Each line must have an entry in order to subtotal Footnote (a).

L – Licensed or Chartered (Licensed Insurance Carrier and Domiciled Risk Retention Groups referred to in some states as admitted.)

R – Registered (Non-domiciled Risk Retention Groups)

E – Eligible (Reporting Entities eligible or approved to write Surplus Lines in the state (other than their state of domicile – see DSLI). In some states referred to as nonadmitted.)

Q – Qualified (Qualified or Accredited Reinsurer)

D – DSLI (Domestic Surplus Lines Insurer (DSLI) – Reporting Entities authorized to write Surplus Lines in the state of domicile)

S – Suspended (State licensing status of final and public suspension)

N – None of the above (Not allowed to write business in the state or none of the above codes apply)

Column 1 – Direct Written Premium

For Lines 1 through 56, the sum of Parts 2 through 6 should equal Column 1, Line 2.5 of the corresponding Exhibit of Premiums and Losses (State Page) for the state.

For Line 57, the sum of Parts 2 through 6 should equal Column 1, Line 2.5 of the Exhibit of Premiums and Losses (State Page) – Grand Total.

===== Detail Eliminated To Conserve Space =====

*****Drafting Note – Renumber all remaining columns*****

ANNUAL STATEMENT BLANK - PROPERTY

CYBERSECURITY INSURANCE COVERAGE SUPPLEMENT

PART 5 – CYBERSECURITY COVERAGE BY STATE

State	<u>1</u> Active Status	<u>12</u> Stand-Alone	<u>23</u> Packaged	<u>34</u> Excess	<u>45</u> Endorsement
1. AlabamaAL					
2. AlaskaAK					
3. ArizonaAZ					
4. ArkansasAR					
5. CaliforniaCA					
6. ColoradoCO					
7. ConnecticutCT					
8. DelawareDE					
9. Dist. ColumbiaDC					
10. FloridaFL					
11. GeorgiaGA					
12. HawaiiHI					
13. IdahoID					
14. IllinoisIL					
15. IndianaIN					
16. IowaIA					
17. KansasKS					
18. KentuckyKY					
19. LouisianaLA					
20. MaineME					
21. MarylandMD					
22. MassachusettsMA					
23. MichiganMI					
24. MinnesotaMN					
25. MississippiMS					
26. MissouriMO					
27. MontanaMT					
28. NebraskaNE					
29. NevadaNV					
30. New HampshireNH					
31. New JerseyNJ					
32. New MexicoNM					
33. New YorkNY					
34. No. CarolinaNC					
35. No. DakotaND					
36. OhioOH					
37. OklahomaOK					
38. OregonOR					
39. PennsylvaniaPA					
40. Rhode IslandRI					
41. So. CarolinaSC					
42. So. DakotaSD					
43. TennesseeTN					
44. TexasTX					
45. UtahUT					
46. VermontVT					
47. VirginiaVA					
48. WashingtonWA					
49. West VirginiaWV					
50. WisconsinWI					
51. WyomingWY					
52. American SamoaAS					
53. GuamGU					
54. Puerto RicoPR					
55. U.S. Virgin IslandsVI					
56. Northern Mariana IslandsMP					
57. CanadaCAN					
58. Aggregate other alienOT					

PRIVATE FLOOD INSURANCE SUPPLEMENT – PART 2
Stand-Alone Residential Private Flood Policies – First-Dollar
Policy and Claims Data

States, Etc.	1	12	23	Direct Losses			Defense and Cost Containment Expense			910	1011	1112	1213	1314	1415
	Active Status	Direct Written Premium	Direct Premium Earned	24 Paid (Deducting Salvage)	45 Paid + Change in Case Reserves	56 Case Reserves	67 Paid	78 Paid + Change in Case Reserves	89 Case Reserves	Number of Policies In Force End of the Prior Year	Number of Policies In Force End of the Current Year	Number of Claims Open Beginning of the Current Year	Number of Claims Opened During the Reporting Year	Number of Claims Open the End of Current Year	Number of Claims Closed with Payment
1. Alabama.....AL															
2. Alaska.....AK															
3. Arizona.....AZ															
4. Arkansas.....AR															
5. California.....CA															
6. Colorado.....CO															
7. Connecticut.....CT															
8. Delaware.....DE															
9. Dist. Columbia.....DC															
10. Florida.....FL															
11. Georgia.....GA															
12. Hawaii.....HI															
13. Idaho.....ID															
14. Illinois.....IL															
15. Indiana.....IN															
16. Iowa.....IA															
17. Kansas.....KS															
18. Kentucky.....KY															
19. Louisiana.....LA															
20. Maine.....ME															
21. Maryland.....MD															
22. Massachusetts.....MA															
23. Michigan.....MI															
24. Minnesota.....MN															
25. Mississippi.....MS															
26. Missouri.....MO															
27. Montana.....MT															
28. Nebraska.....NE															
29. Nevada.....NV															
30. New Hampshire.....NH															
31. New Jersey.....NJ															
32. New Mexico.....NM															
33. New York.....NY															
34. No. Carolina.....NC															
35. No. Dakota.....ND															
36. Ohio.....OH															
37. Oklahoma.....OK															
38. Oregon.....OR															
39. Pennsylvania.....PA															
40. Rhode Island.....RI															
41. So. Carolina.....SC															
42. So. Dakota.....SD															
43. Tennessee.....TN															
44. Texas.....TX															
45. Utah.....UT															
46. Vermont.....VT															
47. Virginia.....VA															
48. Washington.....WA															
49. West Virginia.....WV															
50. Wisconsin.....WI															
51. Wyoming.....WY															
52. American Samoa.....AS															
53. Guam.....GU															
54. Puerto Rico.....PR															
55. U.S. Virgin Islands.....VI															
56. Northern Mariana Islands.....MP															
57. Totals	XXX														

PRIVATE FLOOD INSURANCE SUPPLEMENT – PART 3
Stand-Alone Residential Private Flood Policies – Excess
Policy and Claims Data

States, Etc.	1	12	23	Direct Losses			Defense and Cost Containment Expense			910	1011	1112	1213	1314	1415
	Active Status	Direct Written Premium	Direct Premium Earned	24 Paid (Deducting Salvage)	45 Paid + Change in Case Reserves	56 Case Reserves	67 Paid	78 Paid + Change in Case Reserves	89 Case Reserves	Number of Policies In Force End of the Prior Year	Number of Policies In Force End of the Current Year	Number of Claims Open Beginning of the Current Year	Number of Claims Opened During the Reporting Year	Number of Claims Open the End of Current Year	Number of Claims Closed with Payment
1. Alabama.....AL															
2. Alaska.....AK															
3. Arizona.....AZ															
4. Arkansas.....AR															
5. California.....CA															
6. Colorado.....CO															
7. Connecticut.....CT															
8. Delaware.....DE															
9. Dist. Columbia.....DC															
10. Florida.....FL															
11. Georgia.....GA															
12. Hawaii.....HI															
13. Idaho.....ID															
14. Illinois.....IL															
15. Indiana.....IN															
16. Iowa.....IA															
17. Kansas.....KS															
18. Kentucky.....KY															
19. Louisiana.....LA															
20. Maine.....ME															
21. Maryland.....MD															
22. Massachusetts.....MA															
23. Michigan.....MI															
24. Minnesota.....MN															
25. Mississippi.....MS															
26. Missouri.....MO															
27. Montana.....MT															
28. Nebraska.....NE															
29. Nevada.....NV															
30. New Hampshire.....NH															
31. New Jersey.....NJ															
32. New Mexico.....NM															
33. New York.....NY															
34. No. Carolina.....NC															
35. No. Dakota.....ND															
36. Ohio.....OH															
37. Oklahoma.....OK															
38. Oregon.....OR															
39. Pennsylvania.....PA															
40. Rhode Island.....RI															
41. So. Carolina.....SC															
42. So. Dakota.....SD															
43. Tennessee.....TN															
44. Texas.....TX															
45. Utah.....UT															
46. Vermont.....VT															
47. Virginia.....VA															
48. Washington.....WA															
49. West Virginia.....WV															
50. Wisconsin.....WI															
51. Wyoming.....WY															
52. American Samoa.....AS															
53. Guam.....GU															
54. Puerto Rico.....PR															
55. U.S. Virgin Islands.....VI															
56. Northern Mariana Islands.....MP															
57. Totals	XXX														

PRIVATE FLOOD INSURANCE SUPPLEMENT – PART 4
Residential Private Flood Policy Endorsements – First-Dollar
Policy and Claims Data

States, Etc.	1	12	21	Direct Losses			Defense and Cost Containment Expense			910	1011	1112	1213	1314	1415
	Active Status	Direct Written Premium	Direct Premium Earned	24 Paid (Deducting Salvage)	45 Paid + Change in Case Reserves	56 Case Reserves	67 Paid	78 Paid + Change in Case Reserves	89 Case Reserves	Number of Policies In Force End of the Prior Year	Number of Policies In Force End of the Current Year	Number of Claims Open Beginning of the Current Year	Number of Claims Opened During the Reporting Year	Number of Claims Open the End of Current Year	Number of Claims Closed with Payment
1. Alabama.....AL															
2. Alaska.....AK															
3. Arizona.....AZ															
4. Arkansas.....AR															
5. California.....CA															
6. Colorado.....CO															
7. Connecticut.....CT															
8. Delaware.....DE															
9. Dist. Columbia.....DC															
10. Florida.....FL															
11. Georgia.....GA															
12. Hawaii.....HI															
13. Idaho.....ID															
14. Illinois.....IL															
15. Indiana.....IN															
16. Iowa.....IA															
17. Kansas.....KS															
18. Kentucky.....KY															
19. Louisiana.....LA															
20. Maine.....ME															
21. Maryland.....MD															
22. Massachusetts.....MA															
23. Michigan.....MI															
24. Minnesota.....MN															
25. Mississippi.....MS															
26. Missouri.....MO															
27. Montana.....MT															
28. Nebraska.....NE															
29. Nevada.....NV															
30. New Hampshire.....NH															
31. New Jersey.....NJ															
32. New Mexico.....NM															
33. New York.....NY															
34. No. Carolina.....NC															
35. No. Dakota.....ND															
36. Ohio.....OH															
37. Oklahoma.....OK															
38. Oregon.....OR															
39. Pennsylvania.....PA															
40. Rhode Island.....RI															
41. So. Carolina.....SC															
42. So. Dakota.....SD															
43. Tennessee.....TN															
44. Texas.....TX															
45. Utah.....UT															
46. Vermont.....VT															
47. Virginia.....VA															
48. Washington.....WA															
49. West Virginia.....WV															
50. Wisconsin.....WI															
51. Wyoming.....WY															
52. American Samoa.....AS															
53. Guam.....GU															
54. Puerto Rico.....PR															
55. U.S. Virgin Islands.....VI															
56. Northern Mariana Islands.....MP															
57. Totals	XXX														

PRIVATE FLOOD INSURANCE SUPPLEMENT – PART 5
Residential Private Flood Policy Endorsements – Excess
Policy and Claims Data

States, Etc.	1	12	23	Direct Losses			Defense and Cost Containment Expense			910	1011	1112	1213	1314	1415
	Active Status	Direct Written Premium	Direct Premium Earned	24 Paid (Deducting Salvage)	45 Paid + Change in Case Reserves	56 Case Reserves	67 Paid	78 Paid + Change in Case Reserves	89 Case Reserves	Number of Policies In Force End of the Prior Year	Number of Policies In Force End of the Current Year	Number of Claims Open Beginning of the Current Year	Number of Claims Opened During the Reporting Year	Number of Claims Open the End of Current Year	Number of Claims Closed with Payment
1. Alabama.....AL															
2. Alaska.....AK															
3. Arizona.....AZ															
4. Arkansas.....AR															
5. California.....CA															
6. Colorado.....CO															
7. Connecticut.....CT															
8. Delaware.....DE															
9. Dist. Columbia.....DC															
10. Florida.....FL															
11. Georgia.....GA															
12. Hawaii.....HI															
13. Idaho.....ID															
14. Illinois.....IL															
15. Indiana.....IN															
16. Iowa.....IA															
17. Kansas.....KS															
18. Kentucky.....KY															
19. Louisiana.....LA															
20. Maine.....ME															
21. Maryland.....MD															
22. Massachusetts.....MA															
23. Michigan.....MI															
24. Minnesota.....MN															
25. Mississippi.....MS															
26. Missouri.....MO															
27. Montana.....MT															
28. Nebraska.....NE															
29. Nevada.....NV															
30. New Hampshire.....NH															
31. New Jersey.....NJ															
32. New Mexico.....NM															
33. New York.....NY															
34. No. Carolina.....NC															
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38. Oregon.....OR															
39. Pennsylvania.....PA															
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43. Tennessee.....TN															
44. Texas.....TX															
45. Utah.....UT															
46. Vermont.....VT															
47. Virginia.....VA															
48. Washington.....WA															
49. West Virginia.....WV															
50. Wisconsin.....WI															
51. Wyoming.....WY															
52. American Samoa.....AS															
53. Guam.....GU															
54. Puerto Rico.....PR															
55. U.S. Virgin Islands.....VI															
56. Northern Mariana Islands.....MP															
57. Totals	XXX														

PRIVATE FLOOD INSURANCE SUPPLEMENT – PART 6
Commercial Private Flood Policies – First Dollar and Excess
Policy and Claims Data

States, Etc.	<u>1</u>	<u>12</u>	<u>23</u>	Direct Losses			Defense and Cost Containment Expense			<u>910</u>	<u>1011</u>	<u>1112</u>	<u>1213</u>	<u>1314</u>	<u>1415</u>
	Active Status	Direct Written Premium	Direct Premium Earned	<u>34</u> Paid (Deducting Salvage)	<u>45</u> Paid + Change in Case Reserves	<u>56</u> Case Reserves	<u>67</u> Paid	<u>78</u> Paid + Change in Case Reserves	<u>89</u> Case Reserves	Number of Policies In Force End of the Prior Year	Number of Policies In Force End of the Current Year	Number of Claims Open Beginning of the Current Year	Number of Claims Opened During the Reporting Year	Number of Claims Open the End of Current Year	Number of Claims Closed with Payment
1. Alabama.....AL															
2. Alaska.....AK															
3. Arizona.....AZ															
4. Arkansas.....AR															
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11. Georgia.....GA															
12. Hawaii.....HI															
13. Idaho.....ID															
14. Illinois.....IL															
15. Indiana.....IN															
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17. Kansas.....KS															
18. Kentucky.....KY															
19. Louisiana.....LA															
20. Maine.....ME															
21. Maryland.....MD															
22. Massachusetts.....MA															
23. Michigan.....MI															
24. Minnesota.....MN															
25. Mississippi.....MS															
26. Missouri.....MO															
27. Montana.....MT															
28. Nebraska.....NE															
29. Nevada.....NV															
30. New Hampshire.....NH															
31. New Jersey.....NJ															
32. New Mexico.....NM															
33. New York.....NY															
34. No. Carolina.....NC															
35. No. Dakota.....ND															
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37. Oklahoma.....OK															
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39. Pennsylvania.....PA															
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46. Vermont.....VT															
47. Virginia.....VA															
48. Washington.....WA															
49. West Virginia.....WV															
50. Wisconsin.....WI															
51. Wyoming.....WY															
52. American Samoa.....AS															
53. Guam.....GU															
54. Puerto Rico.....PR															
55. U.S. Virgin Islands.....VI															
56. Northern Mariana Islands.....MP															
57. Totals	XXX														

