

# Life (Mockup of Attestation Reporting Option)

## Life Interrogatories

|       |   | Yes<br>Response | No<br>Explanation |
|-------|---|-----------------|-------------------|
| 01    | Individual Life Cash Value - Does the company have data to report for this product type?  |                 | --                |
| 02    | Individual Life Non-Cash Value - Does the company have data to report for this product type?  |                 | --                |
| 03/04 | Is there a reason that the reported Individual Life Cash Value information may identify the company as an outlier or be substantially different from previously reported data (such as assuming, selling or closing blocks of business; shifting market strategies; underwriting changes, etc)?     |                 |                   |
| 05/06 | Is there a reason that the reported Individual Life Non-Cash Value information may identify the company as an outlier or be substantially different from previously reported data (such as assuming, selling or closing blocks of business; shifting market strategies; underwriting changes, etc)? |                 |                   |
|       | <i>Data elements 7 through 14 are an attestation of the accuracy of reported data. Please refer to the Data Call and Definitions for a full description of the attestation</i>  |                 |                   |
| 07    | Attestation #1: Name  | --              |                   |
| 08    | Attestation #1: Title   | --              |                   |
| 09    | Attestation #1: Phone Number  | --              |                   |
| 10    | Attestation #1: Email Address   | --              |                   |
| 11    | Attestation #2: Name  | --              |                   |
| 12    | Attestation #2: Title   | --              |                   |
| 13    | Attestation #2: Phone Number  | --              |                   |
| 14    | Attestation #2: Email Address   | --              |                   |
| 15    | Additional state specific Individual Life Non-Cash Value comments (optional):   | --              |                   |
| 16    | Additional state specific Individual Life Cash Value comments (optional):   |                 |                   |