

LINE OF BUSINESS: Inland Marine

LINE(S) OF INSURANCE  
Other Personal Inland Marine

CODES  
9.0006

Code: 9.0000

IF CHECKLIST IS NOT APPLICABLE, PLEASE EXPLAIN:

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REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
GENERAL REQUIREMENTS FOR ALL FILINGS			
COPIES, RETURN ENVELOPES ETC.			
COVER LETTER AND EXPLANATORY MEMORANDUM			
FILING SUBMISSION			
EFFECTIVE DATE WORDING			
FREE CONTRACT PROHIBITED			
LIMITATIONS/RESTRICTIONS ON TRANSACTING BUSINESS			
LINE OF AUTHORITY			
NAIC #			
NO FILE OR FILING EXEMPTIONS			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
<b>GENERAL REQUIREMENTS FOR ALL FILINGS</b>			
SIDE BY SIDE COMPARISON			
WATERCRAFT LONGER THAN 26 FEET			
THIRD PARTY FILERS AUTHORITY			
TRANSACTIONING OTHER BUSINESS			
<b>FORMS<sup>3/4</sup> POLICY PROVISIONS</b>			
ACCESS TO COURTS			
AMBIGUOUS & MISLEADING			
APPLICATIONS			
APPRAISALS			
ARBITRATION			
ASSESSIBLE POLICIES			
BANKRUPTCY PROVISIONS			
BLANK ENDORSEMENTS			
CANCELLATION & NON-RENEWAL			
Calculation of Unearned/Return Premium			
Conditional Renewal			
Minimum Retained Premium			
Notice of Cancellation			
Notice of Non-renewal			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
<b>FORMS<sup>3/4</sup> POLICY PROVISIONS</b>			
Permissible Reasons for Cancellation			
Permissible Reasons for Non-renewal			
Required Policy Period			
Suspension			
<b>CERTIFICATIONS</b>			
<b>CONINSURANCE</b>			
<b>CONSUMER INFORMATION</b>			
Credit Scoring Notice			
Privacy notice			
VSI Warning			
Notification Form			
<b>CONTENT OF POLICIES</b>			
<b>COUNTERSIGNATURES</b>			
<b>DECLARATIONS PAGE</b>			
<b>DISCLOSURES</b>			
<b>DEFINITIONS</b>			
<b>DISCRIMINATION</b>			
<b>DUTY TO DEFEND</b>			
<b>EXCLUSIONS &amp; LIMITATIONS</b>			
Mold			
Terrorism			
<b>FICTITIOUS GROUPS</b>			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
FORMS <sup>3/4</sup> POLICY PROVISIONS			
FORMS MISCELLANEOUS			
FRAUD WARNING			
GROUP POLICIES			
Extra-Territorial Approval Authority			
INSURANCE TO VALUE			
LIBERALIZATION CLAUSE			
LIMITS			
LOSS PAYEE			
LOSS SETTLEMENTS			
Appraisal			
Action Against Company			
After Market Parts			
Arbitration			
Deductibles			
Defense Costs			
Loss Valuation			
NOTICE REQUIREMENTS			
Payment of Loss Time Period			
Appraisal			
MEDICAL PAYMENTS			
MINIMUM STANDARDS FOR CONTENT (POLICIES AND STANDARD FORMS)			
ORDINANCE/LAW PROVISIONS			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
<b>FORMS<sup>3/4</sup> POLICY PROVISIONS</b>			
POLICY MUST CONTAIN ENTIRE CONTRACT			
PREMIUM AUDIT			
PRIMARY/UNDERLYING COVERAGE			
READABILITY			
REBATES			
STANDARD FIRE POLICY			
SUBROGATION			
Suit			
TIMELINESS			
TRAVEL			
Baggage			
Trip Cancellation			
VOIDANCE			
WARRANTIES			
OTHER			
<b>RATE, RULE, RATING PLAN, CLASSIFICATION, AND TERRITORY FILING REQUIREMENTS</b>			
INDIVIDUAL RISK RATING			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
RATE, RULE, RATING PLAN, CLASSIFICATION, AND TERRITORY FILING REQUIREMENTS			
ACTUARIAL CERTIFICATIONS FOR RATES			
ADOPTIONS OF RATE SERVICE ORGANIZATIONS (RSO) FILINGS			
Loss Costs			
CONSENT-TO-RATE			
CREDIT SCORING AND REPORTS			
CREDIBILITY			
DEFENSE COSTS			
DISCOUNTS			
EXPIRATION DATE(S) FOR APPROVED RATES			
GROUP POLICIES			
Extra-Territorial Approval Authority			
IRPM			
LOSS RATIO STANDARDS			
MID TERM CHANGES			
LOSS COST MULTIPLIERS			
PREMIUM REFUND OR RETENTION			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
<b>RATE, RULE, RATING PLAN, CLASSIFICATION, AND TERRITORY FILING REQUIREMENTS</b>			
PRICING			
Charges			
Minimum Premium Rules			
Multi-tier			
Payment Plans			
Premiums			
Service Charges			
Surcharges			
Other Fees			
PUBLIC PROTECTION CLASSIFICATIONS			
RATE RANGES			
RATING PLAN REQUIREMENTS			
Expense Modification Plan			
Experience Rating			
Large Deductible			
Retrospective Rating			
Schedule Rating			
Small Deductible			
Wrap-up Rating			
RATE/LOSS COST SUPPORTING INFORMATION			
Competition			
Expenses			
Experience			
Judgment			
Credibility			
Profit Loading			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
RATE, RULE, RATING PLAN, CLASSIFICATION, AND TERRITORY FILING REQUIREMENTS			
RETURN ON EQUITY /INVESTMENT INCOME			
SUPPORTING DATA			
TRENDING			
OTHER			