

# Filing Report

March Original Filing

Run Date: 03/22/2020

User Name: Carol M Rideout

Run Time: 12:04 PM

\*\*\*\*\* Retrieve from Library - Filing 13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_2.ZIP \*\*\*\*\*

\*\*\*\*\* NAIC Filing Zip Comment \*\*\*\*\*

Produced by EagleTM - WINGS  
Server Version: 2019.12.7341.18302  
Client Version: 2019.12.7267.30384

\*\*\*\*\* Date: 3/22/2020 Time: 12:04 PM \*\*\*\*\*

User Name: Carol M Rideout

Statement: DM : 2019-Annual[2019 - ANNUAL DM]

March Original Filing

Filing Components:

13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_PK.PDF  
13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_PO.PDF  
13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_PA.PDF  
13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_PR.PDF  
13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_PI.PDF  
13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_S.TXT  
13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_V.TXT  
13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_E.TXT

Filing Explanation:

13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_PA.PDF is a custom produced PDF. \*\*\*

13706\_38\_P\_2019\_O\_M\_1\_00\_NA\_PR.PDF is a custom produced PDF. \*\*\*

\*\*\*\*\* Validations Summary \*\*\*\*\*

NAIC Validation Version used : P2019AN4

Processed 16451

Out of Balance 0

Out of NAIC Tolerance 0

\*\*\* Warnings and Errors \*\*\*

[10] Identifiers with Filing Formula Warnings

FGIEPT1 SUPINT L13 was not answered Yes, Page P240 Financial Guaranty Insurance Exhibit will not be filed

MEDSUP[] SUPINT L14 was not answered Yes, Page P360 Medicare Supplement will not be filed

MEDPTDCOV SUPINT L19 was not answered Yes, Page P365 Medicare Part D Supplement will not be filed

PAPCEPREMATT SUPINT L17 was not answered Yes, Page P385 Premiums Attributed to Protected Cells Exhibit will not be filed

RSSREINSUMM SUPINT L18 was not answered Yes, Page P401 Reinsurance Summary Supplement will not be filed

SUPPASCT[] SUPINT L15 was not answered Yes, Page P455 Supplement A to SCT will not be filed

TSSASSETS SUPINT L16 was not answered Yes, Page P490 Trusteed Surplus will not be filed

BBSBAILBOND SUPINT L23 was not answered Yes, Page P500 Bail Bond Supplement will not be filed

DOSUPDIROFFICER SUPINT L24 was not answered Yes, Page P505 Director and Officer Insurance Coverage Supplement will not be filed

RCREREINCOUNTASBE SUPINT L28 was not answered Yes, Page P555 Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts will not be filed

The following PDF Groups were selected to file for Due March 1.

Statement

Statement of Actuarial Opinion

Reinsurance Attestation Supplement

\*\*\*\*\* Retrieve from Library - PrintBooks 13706\_38\_P\_2019\_P\_M\_2\_00\_NA\_2.ZIP \*\*\*\*\*

\*\*\*\*\* Filing PrintBook Comment \*\*\*\*\*

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PrintBook Filing Components:

13706\_38\_P\_2019\_0\_M\_1\_00\_NA\_PBK.PDF

Printbooks created from:March Original Filing