

TERRORISM RISK INSURANCE PROGRAM 2021 DATA CALL: SMALL INSURERS  
INSURER GROUP AFFILIATIONS

| B |                 | C                  |
|---|-----------------|--------------------|
| 3 | NAIC Group Code | Insurer Group Name |
| 4 |                 |                    |

| G |  | H |
|---|--|---|
| 3 | Total 2019 Policyholder Surplus          |   |
| 4 | Total 2019 TRIP-Eligible DEP (all lines) |   |

| B  |                   | C                      | D               |
|----|-------------------|------------------------|-----------------|
| 8  | NAIC Company Code | Insurance Company Name | Type of Insurer |
| 9  |                   |                        |                 |
| 10 |                   |                        |                 |
| 11 |                   |                        |                 |
| 12 |                   |                        |                 |
| 13 |                   |                        |                 |
| 14 |                   |                        |                 |
| 15 |                   |                        |                 |
| 16 |                   |                        |                 |
| 17 |                   |                        |                 |
| 18 |                   |                        |                 |
| 19 |                   |                        |                 |
| 20 |                   |                        |                 |
| 21 |                   |                        |                 |
| 22 |                   |                        |                 |
| 23 |                   |                        |                 |
| 24 |                   |                        |                 |
| 25 |                   |                        |                 |
| 26 |                   |                        |                 |
| 27 |                   |                        |                 |

TERRORISM RISK INSURANCE PROGRAM 2021 DATA CALL: SMALL INSURERS  
DIRECT EARNED PREMIUM (DEP) (JURISDICTION)

Jurisdiction:

|   |  |
|---|--|
| 2 |  |
|---|--|

| B  |   | C                              | D  | E   | F   | G   | H  |
|----|---|--------------------------------|--|---|---|---|--|
| 5  | TRIP-Eligible Line of Coverage                    | NAIC Line<br>(Commercial Only) | Total 2020<br>TRIP-Eligible<br>DEP (all<br>policies) | Total 2020 TRIP-<br>Eligible DEP<br>(Terrorism Risk<br>Coverage Declined) | Total 2020 TRIP-Eligible<br>DEP (Terrorism Risk<br>Coverage Provided for<br>Disclosed \$0 Charge) | Total 2020 TRIP-Eligible<br>DEP (Terrorism Risk<br>Coverage Provided with a<br>Premium Charged) | Total 2020 DEP Charged<br>for Terrorism Risk<br>Coverage |
| 6  | Fire  | 1                              | \$ -   |   |   |   |  |
| 7  | Allied Lines                                      | 2.1                            | \$ -   |   |   |   |  |
| 8  | Commercial Multiple Peril (non-liability portion) | 5.1                            | \$ -   |   |   |   |  |
| 9  | Commercial Multiple Peril (liability portion)     | 5.2                            | \$ -   |   |   |   |  |
| 10 | Ocean Marine                                      | 8                              | \$ -   |   |   |   |  |
| 11 | Inland Marine                                     | 9                              | \$ -   |   |   |   |  |
| 12 | Workers' Compensation                             | 16                             | \$ -   |   |   |   |  |
| 13 | Excess Workers' Compensation                      | 17.3                           | \$ -   |   |   |   |  |
| 14 | Other Liability                                   | 17                             | \$ -   |   |   |   |  |
| 15 | Products Liability                                | 18                             | \$ -   |   |   |   |  |
| 16 | Aircraft (all perils)                             | 22                             | \$ -   |   |   |   |  |
| 17 | Boiler and Machinery                              | 27                             | \$ -   |   |   |   |  |
| 18 | TOTALS  |                                | \$ -   | \$ -  | \$ -  | \$ -  | \$ -   |

TERRORISM RISK INSURANCE PROGRAM 2021 DATA CALL: SMALL INSURERS  
STANDALONE TERRORISM (NATIONWIDE)

| B |   | C      |
|---|---|--------|
| 2 | Element   | Amount |
| 3 | 2020 DEP for Standalone Terrorism Policies  |        |
| 4 | Portion of 2020 DEP Providing Coverage for Losses for Certified Acts of Terrorism under TRIP  |        |
| 5 | Portion of 2020 DEP Providing Coverage for Losses Arising from Other (Non-Certified) Acts of Terrorism  |        |
| 6 | 2020 Number of Standalone Terrorism Policies Issued   |        |
| 7 | 2020 Number of Standalone Terrorism Policies Issued Providing Coverage for Losses for Certified Acts of Terrorism under TRIP                      |        |
| 8 | Total 2020 Property Insurance Exposure for Standalone Terrorism Policies Providing Coverage for Losses for Certified Acts of Terrorism under TRIP |        |
| 9 | Total 2020 Limits of Liability for Standalone Terrorism Policies Providing Coverage for Losses for Certified Acts of Terrorism under TRIP         |        |

TERRORISM RISK INSURANCE PROGRAM 2021 DATA CALL: SMALL INSURERS  
CYBER (NATIONWIDE)

| B |  | C                | D   | E      |
|---|--|------------------|---|--------|
| 2 | Element  | Standalone Cyber | Cyber Coverage<br>Provided as Part of a<br>Package Policy | Totals |
| 3 | Total 2020 TRIP-Eligible DEP (All Cyber Policies)  |                  |   |        |
| 4 | Total 2020 TRIP-Eligible DEP for Cyber Policies (Terrorism Risk Coverage Declined)   |                  |   | \$ -   |
| 5 | Total 2020 TRIP-Eligible DEP for Cyber Policies (Terrorism Risk Coverage Provided)   |                  |   | \$ -   |
| 6 | Total 2020 DEP Charged for Terrorism Risk Coverage Under Cyber Policies  |                  |   | 0      |
| 7 | Total 2020 Number of Cyber Policies Issued   |                  |   | 0      |
| 8 | Total 2020 Number of Cyber Policies Issued (Terrorism Risk Coverage Provided)  |                  |   | 0      |
| 9 | Total 2020 Limits of Liability for Cyber Policies Providing Coverage for Losses for Certified Acts of Terrorism Under TRIP |                  |   | \$ -   |

TERRORISM RISK INSURANCE PROGRAM 2021 DATA CALL: SMALL INSURERS  
EXPOSURE BASES BY JURISDICTION

Jurisdiction:

|   |  |
|---|--|
| 2 |  |
|---|--|

| B  |   | C                                 | D  | E   | F  | G  | H  | I   | J   | K   | L   | M   | N   |
|----|---|-----------------------------------|--|---|--|--|--|---|---|---|---|---|---|
|    |   | NAIC Line<br>(Commercial<br>Only) | Total 2020 TRIP-<br>Eligible Property<br>Exposure (Terrorism<br>Risk Coverage<br>Provided) | Total 2020 TRIP-<br>Eligible Property<br>Exposure (Terrorism<br>Risk Coverage<br>Provided and NBCR<br>Risks Not Excluded) | Total 2020<br>Policyholder<br>Deductibles for TRIP-<br>Eligible Property<br>Policies (Terrorism Risk<br>Coverage Provided) | Total 2020 TRIP-<br>Eligible Property<br>Exposure (Terrorism<br>Risk Coverage<br>Declined) | Total 2020<br>Policyholder<br>Deductibles for TRIP-<br>Eligible Property<br>Policies (Terrorism Risk<br>Coverage Declined) | Total 2020 Limits of<br>Liability for TRIP-<br>Eligible Policies<br>(Terrorism Risk<br>Coverage Provided) | Total 2020 TRIP-<br>Eligible Limits of<br>Liability (Terrorism<br>Risk Coverage<br>Provided and NBCR<br>Risks Not Excluded) | Total 2020<br>Policyholder<br>Deductibles for TRIP-<br>Eligible Liability<br>Policies (Terrorism Risk<br>Coverage Provided) | Total 2020 Liability for<br>TRIP-Eligible Policies<br>(Terrorism Risk<br>Coverage Declined) | Total 2020<br>Policyholder<br>Deductibles for TRIP-<br>Eligible Liability<br>Policies (Terrorism Risk<br>Coverage Declined) | Total 2020 Payroll for<br>TRIP-Eligible Policies<br>(Terrorism Risk<br>Coverage Provided) |
| 5  | TRIP-Eligible Line of Coverage                    |                                   |  |   |  |  |  |   |   |   |   |   |   |
| 6  | Fire  | 1                                 |  |   |  |  |  |   |   |   |   |   |   |
| 7  | Allied Lines                                      | 2.1                               |  |   |  |  |  |   |   |   |   |   |   |
| 8  | Commercial Multiple Peril (non-liability portion) | 5.1                               |  |   |  |  |  |   |   |   |   |   |   |
| 9  | Commercial Multiple Peril (liability portion)     | 5.2                               |  |   |  |  |  |   |   |   |   |   |   |
| 10 | Ocean Marine                                      | 8                                 |  |   |  |  |  |   |   |   |   |   |   |
| 11 | Inland Marine                                     | 9                                 |  |   |  |  |  |   |   |   |   |   |   |
| 12 | Workers' Compensation                             | 16                                |  |   |  |  |  |   |   |   |   |   |   |
| 13 | Excess Workers' Compensation                      | 17.3                              |  |   |  |  |  |   |   |   |   |   |   |
| 14 | Other Liability                                   | 17                                |  |   |  |  |  |   |   |   |   |   |   |
| 15 | Products Liability                                | 18                                |  |   |  |  |  |   |   |   |   |   |   |
| 16 | Aircraft (all perils)                             | 22                                |  |   |  |  |  |   |   |   |   |   |   |
| 17 | Boiler and Machinery                              | 27                                |  |   |  |  |  |   |   |   |   |   |   |
| 18 | TOTALS  |                                   | \$ -   | \$ -  | \$ -   | \$ -   | \$ -   | \$ -  | \$ -  | \$ -  | \$ -  | \$ -  | \$ -  |

TERRORISM RISK INSURANCE PROGRAM 2021 DATA CALL: SMALL INSURERS  
PLACES OF WORSHIP (NATIONWIDE)  
(NAICS, SIC, ISO, or OTHER)

| C |       |                                      | D                       | E  | F   | G   | H                            | I  | J   | K   | L                            | M  | N                            | O                            |
|---|-------|--------------------------------------|-------------------------|--|---|---|------------------------------|--|---|---|------------------------------|--|------------------------------|------------------------------|
|   |       |                                      |                         | Property   |   |   |                              | Liability  |   |   |                              | Workers' Compensation                              |                              | All Categories               |
| 3 | Code  |                                      | Description             | Total 2020 DEP Charged for Terrorism Risk Coverage | Total 2020 TRIP-Eligible DEP (Terrorism Risk Coverage Declined) | Total 2020 TRIP-Eligible DEP (Terrorism Risk Coverage Provided) | Total 2020 TRIP-Eligible DEP | Total 2020 DEP Charged for Terrorism Risk Coverage | Total 2020 TRIP-Eligible DEP (Terrorism Risk Coverage Declined) | Total 2020 TRIP-Eligible DEP (Terrorism Risk Coverage Provided) | Total 2020 TRIP-Eligible DEP | Total 2020 DEP Charged for Terrorism Risk Coverage | Total 2020 TRIP-Eligible DEP | Total 2020 TRIP-Eligible DEP |
| 4 | NAICS | 813110                               | Religious Organizations |  |   |   | \$ -                         |  |   |   | \$ -                         |  |                              | \$ -                         |
| 5 | SIC   | 8661                                 | Religious Organizations |  |   |   | \$ -                         |  |   |   | \$ -                         |  |                              | \$ -                         |
| 6 | ISO   | 0900 (Property)<br>41650 (Liability) | Religious Organizations |  |   |   | \$ -                         |  |   |   | \$ -                         |  |                              | \$ -                         |
| 7 | Other |                                      | Places of Worship       |  |   |   | \$ -                         |  |   |   | \$ -                         |  |                              | \$ -                         |
| 8 |       |                                      | TOTALS:                 | \$ -   | \$ -  | \$ -  | \$ -                         | \$ -   | \$ -  | \$ -  | \$ -                         | \$ -   | \$ -                         | \$ -                         |

TERRORISM RISK INSURANCE PROGRAM 2021 DATA CALL: SMALL INSURERS  
REINSURANCE (NATIONWIDE)

| B  |   | C        | D                                   |
|----|---|----------|-------------------------------------|
| 2  | Element   | Response | Description or Explanation (if any) |
| 3  | Size of TRIP 2020 Deductible (Cell H4 of Insurer Group Affiliations Chart x 20%)  |          |                                     |
| 4  | Total 2020 Limits Any One Loss of Purchased Treaty Reinsurance Covering TRIP Loss   |          |                                     |
| 5  | Total 2020 Aggregate Limits of Purchased Treaty Reinsurance Covering TRIP Loss  |          |                                     |
| 6  | 2020 Attachment Point Any One Loss of Purchased Treaty Reinsurance Covering TRIP Loss   |          |                                     |
| 7  | 2020 Co-Participation Share of Purchased Treaty Reinsurance Covering TRIP Loss  |          |                                     |
| 8  | Total 2020 Limits Any One Loss of Purchased Treaty Reinsurance Covering Natural Catastrophe Loss                                      |          |                                     |
| 9  | Total 2020 Aggregate Limits of Purchased Treaty Reinsurance Covering Natural Catastrophe Loss   |          |                                     |
| 10 | 2020 Attachment Point Any One Loss of Purchased Treaty Reinsurance Covering Natural Catastrophe Loss                                  |          |                                     |
| 11 | 2020 Co-Participation Share Any One Loss of Purchased Treaty Reinsurance Covering Natural Catastrophe Loss                            |          |                                     |
| 12 | Any Reinsurance Exclusions for TRIP Certified Foreign Acts of Terrorism?  |          |                                     |
| 13 | Any Reinsurance Exclusions for TRIP Certified Domestic Acts of Terrorism?   |          |                                     |
| 14 | Reinsurance for NBCR WC Exposures Resulting from Certified Acts of Terrorism?   |          |                                     |
| 15 | If Yes, 2020 Limits Any One Loss of NBCR Reinsurance for Certified Acts of Terrorism involving WC Loss                                |          |                                     |
| 16 | If Yes, 2020 Attachment Point Any One Loss of NBCR Reinsurance for Certified Acts of Terrorism involving WC Loss                      |          |                                     |
| 17 | If Yes, 2020 Co-Participation Share (if any) Any One Loss of NBCR Reinsurance For Certified Acts of Terrorism involving WC Loss       |          |                                     |
| 18 | Reinsurance for NBCR Property Loss Resulting from Certified Acts of Terrorism?  |          |                                     |
| 19 | If Yes, 2020 Limits Any One Loss of NBCR Reinsurance for Certified Acts of Terrorism involving Property Loss                          |          |                                     |
| 20 | If Yes, 2020 Attachment Point Any One Loss of NBCR Reinsurance for Certified Acts of Terrorism involving Property Loss                |          |                                     |
| 21 | If Yes, 2020 Co-Participation Share (if any) Any One Loss of NBCR Reinsurance for Certified Acts of Terrorism involving Property Loss |          |                                     |
| 22 | Reinsurance for NBCR Liability Loss Resulting from Certified Acts of Terrorism?   |          |                                     |
| 23 | If Yes, 2020 Limits Any One Loss of NBCR Reinsurance for Certified Acts of Terrorism involving Liability Loss                         |          |                                     |
| 24 | If Yes, 2020 Attachment Point Any One Loss of NBCR Reinsurance for Certified Acts of Terrorism involving Liability Loss               |          |                                     |

TERRORISM RISK INSURANCE PROGRAM 2021 DATA CALL: SMALL INSURERS  
REINSURANCE (NATIONWIDE)

|    |  |  |  |
|----|--|--|--|
| 25 | If Yes, 2020 Co-Participation Share (if any) Any One Loss of NBCR Reinsurance for Certified Acts of Terrorism involving Liability Loss |  |  |
| 26 | Any Other Reinsurance Exclusions Specifically Applicable to Certified Acts of Terrorism Under TRIP?                                    |  |  |
| 27 | ZIP Code Associated with Largest Probable Maximum Loss (PML)   |  |  |
| 28 | Largest PML at a Single Location (Amount)  |  |  |

**Notice under the Paperwork Reduction Act**

We estimate it will take you about 35 hours to complete this form. However, you are not required to provide the information requested unless a valid OMB control number is displayed on the form. Any comments or suggestions regarding this form should be sent to the Terrorism Risk Insurance Program Office, Department of the Treasury, 1500 Pennsylvania Avenue NW, Room 1410 MT, Washington, DC 20220. Do not send completed forms to this address. Submit forms according to instructions provided at [www.tripsection111data.com](http://www.tripsection111data.com).