2020 TRIP Data Call
Sample Fact Patterns (for reference only)

Scenario 1(a): Single Policy in Single State [Direct Earned Premium/Policy Count]

In 2019, a non-small insurer (Fifty States Insurance Group) writes a policy (valid from January 1, 2019 to December 31, 2019) to a policyholder (Widget Inc.) consisting of one commercial fire policy providing $1 million in property coverage, with a $100,000 deductible for Widget's headquarters in California. The premium on the policy is $3,000, which includes terrorism coverage for a charge of $100. NBCR coverage is excluded from the policy.

Fifty States will fill out the following worksheets on the *Policies and DEP (Juris.)* tab: **California**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Jurisdiction:

2	California

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ 3,000			$ 3,000	$ 100			1	1
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ -								0
10	Commercial Multiple Peril (liability portion)	5.2	$ -								0
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 3,000	$ -	$ -	$ 3,000	$ 100	0	0	1	1

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Scenario 1(b): Single Policy in Single State [Exposure]

In 2019, a non-small insurer (Fifty States Insurance Group) writes a policy (valid from January 1, 2019 to December 31, 2019) to a policyholder (Widget Inc.) consisting of one (1) commercial fire policy providing $1 million in property coverage, with a $100,000 deductible for Widget's new headquarters in California. The premium on the policy is $3,000, which includes terrorism coverage for a charge of $100. NBCR coverage is excluded from the policy.

Fifty States will fill out the following worksheets on the *Exposure Basis (Juris.)* tab: **United States, California**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

United States reflects aggregate of all policies; because there is only one policy, an identical worksheet will be filled out for California

Policy excludes NBCR coverage, so property exposure remains $0 in Column E

Jurisdiction:
2 United States

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1	$ 1,000,000		$ 100,000								
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		$ 1,000,000	$ -	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Scenario 2(a): Single Policy (Multiple Lines) in One State [Direct Earned Premium/Policy Count]

Widget Inc. purchases a commercial multi-peril policy (valid from January 1, 2019 to December 31, 2019) from Fifty States for its headquarters in California. The policy provides $1 million of property coverage (per occurrence) and $3 million of liability coverage (per occurrence), with a $75,000 per occurrence deductible. The premium on the policy is $78,000 ($3,000 for the property portion and $75,000 for the liability portion, which includes terrorism coverage for a charge of $1,600 ($100 for property and $1,500 for liability). NBCR coverage is not excluded from the policy.

Fifty States will fill out the following worksheets on the *Policies and DEP (Juris.)* tab: **California**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Jurisdiction:

2	California

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ -								0
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ 3,000			$ 3,000	$ 100			1	1
10	Commercial Multiple Peril (liability portion)	5.2	$ 75,000			$ 75,000	$ 1,500			1	1
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ -								0
19	TOTALS		$ 78,000	$ -	$ -	$ 78,000	$ 1,600	0	0	2	2

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Manual count of jurisdiction's total policy count should be entered here

Policy is counted once for each line it covers (will result in double-counting in "Total" fields)

Scenario 2(b): Single Policy (Multiple Lines) in One State [Exposure]

Widget Inc. purchases a commercial multi-peril policy (valid from January 1, 2019 to December 31, 2019) from Fifty States for its headquarters in California. The policy provides $1 million of property coverage (per occurrence) and $3 million of liability coverage (per occurrence), with a $75,000 per occurrence deductible. The premium on the policy is $78,000 ($3,000 for the property portion and $75,000 for the liability portion, which includes terrorism coverage for a charge of $1,600 ($100 for property and $1,500 for liability). NBCR coverage is not excluded from the policy.

Fifty States will fill out the following worksheets on the *Exposure Basis (Juris.)* tab: **United States, California** (both will have the same content)

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:
2 United States

United States reflects aggregate of all policies; because there is only one policy, an identical worksheet will be filled out for California

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1											
7	Allied Lines	2.1											
8	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,000,000	$ 1,000,000	$ 75,000								
9	Commercial Multiple Peril (liability portion)	5.2						$ 3,000,000	$ 3,000,000	$ 75,000			
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		$ 1,000,000	$ 1,000,000	$ 75,000	$ -	$ -	$ 3,000,000	$ 3,000,000	$ 75,000	$ -	$ -	$ -

Policy does not exclude NBCR coverage (and no NBCR sublimits apply), so full property exposure for the policy is listed.

Scenario 3(a): Single Policy (Multiple Lines) in Multiple States [Direct Earned Premium/Policy Count]

Widget has two offices, one in Oregon and one in California, and purchases a commercial multi-peril policy (valid from January 1, 2019 to December 31, 2019) to cover both offices. The policy provides $1.5 million of property coverage and $4 million of liability coverage (per occurrence), with a $75,000 per occurrence deductible. The premium on the policy is $104,500 ($4,500 for the property portion and $100,000 for the liability portion, which includes terrorism coverage for a charge of $3,500 ($1,000 for property and $2,500 for liability). On its annual state filing, Fifty State allocates 60% of this premium to California and the remaining 40% to Oregon. NBCR coverage is excluded.

Fifty States will fill out the following worksheets on the *Policies and DEP (Juris.)* tab: **California, Oregon**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Premium allocated proportionally based on annual state filing

Jurisdiction:

2	California

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ -								0
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ 2,700			$ 2,700	$ 600			1	1
10	Commercial Multiple Peril (liability portion)	5.2	$ 60,000			$ 60,000	$ 1,500			1	1
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 62,700	$ -	$ -	$ 62,700	$ 2,100	0	0	2	2

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Manual count of jurisdiction's total policy count should be entered here

Because premium is allocated proportionally by jurisdiction, the sum of all jurisdictions should equal the company's overall TRIP-eligible DEP

Policy is counted once for each line it covers (will result in double-counting in "Total" fields)

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Premium allocated proportionally based on annual state filing

Jurisdiction:

2	Oregon

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ -								0
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,800			$ 1,800	$ 400			1	1
10	Commercial Multiple Peril (liability portion)	5.2	$ 40,000			$ 40,000	$ 1,000			1	1
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 41,800	$ -	$ -	$ 41,800	$ 1,400	0	0	2	2

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Manual count of jurisdiction's total policy count should be entered here

Because premium is allocated proportionally by jurisdiction, the sum of all jurisdictions should equal the company's overall TRIP-eligible DEP

Policy is counted once for each line it covers (will result in double-counting in "Total" fields)

Scenario 3(b): Single Policy (Multiple Lines) in Multiple States [Exposure]

Widget has two offices, one in Oregon and one in California, and purchases a commercial multi-peril policy (valid from January 1, 2019 to December 31, 2019) to cover both offices. The policy provides $1.5 million of property coverage and $4 million of liability coverage (per occurrence), with a $75,000 per occurrence deductible. The premium on the policy is $104,500 ($4,500 for the property portion and $100,000 for the liability portion, which includes terrorism coverage for a charge of $3,500 ($1,000 for property and $2,500 for liability). On its annual state filing, Fifty State allocates 60% of this premium to California and the remaining 40% to Oregon. NBCR coverage is excluded.

Fifty States will fill out the following worksheets on the *Exposure Basis (Juris.)* tab: **United States, California, Oregon**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:
2 United States

United States reflects aggregate of all policies; because there is only one policy, identical worksheets will be filled out for California and Oregon

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1											
7	Allied Lines	2.1											
8	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,500,000		$ 75,000								
9	Commercial Multiple Peril (liability portion)	5.2						$ 4,000,000		$ 75,000			
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		$ 1,500,000	$ -	$ 75,000	$ -	$ -	$ 4,000,000	$ -	$ 75,000	$ -	$ -	$ -

Policy excludes NBCR coverage, so exposure remains $0

Scenario 4(a): Multiple Policies in Multiple States, including Policies not Allocable to a Particular Jurisdiction [Direct Earned Premium/Policy Count]

Widget has two offices, one in Oregon and one in California, and purchases a commercial multi-peril policy (valid from January 1, 2019 to December 31, 2019) to cover both offices. The policy provides $1.5 million of property coverage and $4 million of liability coverage (per occurrence), with a $75,000 per occurrence deductible. The premium on the policy is $104,500 ($4,500 for the property portion and $100,000 for the liability portion), which includes terrorism coverage for a charge of $3,500 ($1,000 for property and $2,500 for liability). On its annual state filing, Fifty State allocates 60% of this premium to California and the remaining 40% to Oregon. NBCR coverage is excluded.

In addition, Widget has a contract to provide IT services at the U.S. Embassy in Ottawa, and purchases a second CMP policy (valid from January 1, 2019 to December 31, 2019) to cover its equipment at the Embassy. The new policy for the equipment provides $100,000 in property coverage, with a $5,000 deductible. Fifty States charges Widget $1,500 for the new policy. Widget does not obtain liability coverage for the new policy, and it declines to purchase terrorism risk coverage.

Fifty States will fill out the following worksheets on the *Policies and DEP (Juris.)* tab: **California, Oregon**, **Other/Not Subject to Allocation in a Particular Jurisdiction**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Premium allocated proportionally based on annual state filing

Jurisdiction:

2	California

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ -								0
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ 2,700			$ 2,700	$ 600			1	1
10	Commercial Multiple Peril (liability portion)	5.2	$ 60,000			$ 60,000	$ 1,500			1	1
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 62,700	$ -	$ -	$ 62,700	$ 2,100	0	0	2	2

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Because premium is allocated proportionally by jurisdiction, the sum of all jurisdictions should equal the company's overall TRIP-eligible DEP

Policy is counted once for each line it covers (will result in double-counting in "Total" fields)

Manual count of jurisdiction's total policy count should be entered here

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Premium allocated proportionally based on annual state filing

Jurisdiction:

2	Oregon

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ -								0
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,800			$ 1,800	$ 400			1	1
10	Commercial Multiple Peril (liability portion)	5.2	$ 40,000			$ 40,000	$ 1,000			1	1
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 41,800	$ -	$ -	$ 41,800	$ 1,400	0	0	2	2

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Manual count of jurisdiction's total policy count should be entered here

Because premium is allocated proportionally by jurisdiction, the sum of all jurisdictions should equal the company's overall TRIP-eligible DEP

Policy is counted once for each line it covers (will result in double-counting in "Total" fields)

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Any premium that can not be allocated to a specific U.S. jurisdiction (such as a policy covering an Embassy) is entered in the "Other" category

Jurisdiction:

2	Other/Not Subject to Allocation in a Particular Jurisdiction

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ -								0
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,500	$ 1,500				1			1
10	Commercial Multiple Peril (liability portion)	5.2	$ -								0
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 1,500	$ 1,500	$ -	$ -	$ -	1	0	0	1

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Scenario 4(b): Multiple Policies in Multiple States, including Policies not Allocable to a Particular Jurisdiction [Exposure]

Widget has two offices, one in Oregon and one in California, and purchases a commercial multi-peril policy (valid from January 1, 2019 to December 31, 2019) to cover both offices. The policy provides $1.5 million of property coverage and $4 million of liability coverage (per occurrence), with a $75,000 per occurrence deductible. The premium on the policy is $104,500 ($4,500 for the property portion and $100,000 for the liability portion, which includes terrorism coverage for a charge of $3,500 ($1,000 for property and $2,500 for liability). On its annual state filing, Fifty State allocates 60% of this premium to California and the remaining 40% to Oregon. NBCR coverage is excluded.

In addition, Widget has a contract to provide IT services at the U.S. Embassy in Ottawa, and purchases a second CMP policy (valid from January 1, 2019 to December 31, 2019) to cover its equipment at the Embassy. The new policy for the equipment provides $100,000 in property coverage, with a $5,000 deductible. Fifty States charges Widget $1,500 for the new policy. Widget does not obtain liability coverage for the new policy, and it declines to purchase terrorism risk coverage.

Fifty States will fill out the following worksheets on the Exposure Basis (Juris.) tab: **United States, California, Oregon, Other/Not Subject to Allocation in a Particular Jurisdiction**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:
2 United States

United States reflects aggregate of all policies (one policy for California/Oregon and one policy for "Other/Not Allocable to a Particular Jurisdiction"

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1											
7	Allied Lines	2.1											
8	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,500,000		$ 75,000	$ 100,000	$ 5,000						
9	Commercial Multiple Peril (liability portion)	5.2						$ 4,000,000		$ 75,000			
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		$ 1,500,000	$ -	$ 75,000	$ 100,000	$ 5,000	$ 4,000,000	$ -	$ 75,000	$ -	$ -	$ -

California/Oregon policy provides terrorism risk coverage, but excludes NBCR coverage, so exposure remains $0

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:
2 California

Because California and Oregon share the same policy (and have no other additional, separate policies to include), identical worksheets will be completed for California and Oregon

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1											
7	Allied Lines	2.1											
8	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,500,000		$ 75,000								
9	Commercial Multiple Peril (liability portion)	5.2						$ 4,000,000		$ 75,000			
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		$ 1,500,000	$ -	$ 75,000	$ -	$ -	$ 4,000,000	$ -	$ 75,000	$ -	$ -	$ -

Policy excludes NBCR coverage, so exposure remains $0

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OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:
2 Other/Not Subject to Allocation in a Particular Jurisdiction

Any policy that can not be allocated to a specific U.S. jurisdiction (such as a policy covering an Embassy) is entered in the "Other" category

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1											
7	Allied Lines	2.1											
8	Commercial Multiple Peril (non-liability portion)	5.1				$ 100,000	$ 5,000						
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**		$ -	$ -	$ -	$ 100,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -

Scenario 5(a): Policy without Limits and Workers' Compensation [Direct Earned Premium/Policy Count]

In addition to Widget's policies listed in Scenario 4 (two total), Fifty States sells two policies to a new client (Mountainside Air) that operates a small fleet of cargo planes (valued at $4.5 million) providing air courier services between Los Angeles and San Francisco. The first policy provides for $1 million in liability coverage per occurrence (no sublimit), and property coverage with no limit. Fifty States charges a premium of $2,500 for this policy ($1,500 for liability and $1,000 for property), with a deductible of $15,000. Terrorism risk coverage is provided for no charge. The second policy provides workers' compensation coverage for Mountainside employees (total payroll of $500,000) for a premium of $10,000. Terrorism risk coverage is provided at a premium of $500. Both policies are effective January 1, 2019 to December 31, 2019. The first policy excludes NBCR coverage (and the second workers' compensation policy does not exclude NBCR coverage, pursuant to state law).

Fifty States will fill out the following worksheets on the *Policies and DEP (Juris.)* tab: **California, Oregon**, **Other/Not Subject to Allocation in a Particular Jurisdiction**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Jurisdiction:

2	California

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ -								0
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ 2,700			$ 2,700	$ 600			1	1
10	Commercial Multiple Peril (liability portion)	5.2	$ 60,000			$ 60,000	$ 1,500			1	1
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ 2,500		$ 2,500				1		1
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 65,200	$ -	$ 2,500	$ 62,700	$ 2,100	0	1	2	3

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	2

Workers' compensation policy information should not be provided. It will be provided separately by NCCI, California WCIRB, and/or the New York CIRB.

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Premium allocated proportionally based on annual state filing

Jurisdiction:

2	Oregon

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ -								0
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,800			$ 1,800	$ 400			1	1
10	Commercial Multiple Peril (liability portion)	5.2	$ 40,000			$ 40,000	$ 1,000			1	1
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 41,800	$ -	$ -	$ 41,800	$ 1,400	0	0	2	2

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Manual count of jurisdiction's total policy count should be entered here

Because premium is allocated proportionally by jurisdiction, the sum of all jurisdictions should equal the company's overall TRIP-eligible DEP

Policy is counted once for each line it covers (will result in double-counting in "Total" fields)

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Any premium that can not be allocated to a specific U.S. jurisdiction (such as a policy covering an Embassy) is entered in the "Other" category

Jurisdiction:

2	Other/Not Subject to Allocation in a Particular Jurisdiction

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ -								0
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,500	$ 1,500				1			1
10	Commercial Multiple Peril (liability portion)	5.2	$ -								0
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 1,500	$ 1,500	$ -	$ -	$ -	1	0	0	1

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Scenario 5(b): Policy without Limits and Workers' Compensation [Exposure]

In addition to Widget's policies listed in Scenario 4 (two total), Fifty States sells two policies to a new client (Mountainside Air) that operates a small fleet of cargo planes (valued at $4.5 million) providing air courier services between Los Angeles and San Francisco. The first policy provides for $1 million in liability coverage per occurrence (no sublimit), and property coverage with no limit. Fifty States charges a premium of $2,500 for this policy ($1,500 for liability and $1,000 for property), with a deductible of $15,000. Terrorism risk coverage is provided for no charge. The second policy provides workers' compensation coverage for Mountainside employees (total payroll of $500,000) for a premium of $10,000. Terrorism risk coverage is provided at a premium of $500. Both policies are effective January 1, 2019 to December 31, 2019. The first policy excludes NBCR coverage (and the second workers' compensation policy does not exclude NBCR coverage, pursuant to state law).

Fifty States will fill out the following worksheets on the Exposure Basis (Juris.) tab: **United States, California, Oregon, Other/Not Subject to Allocation in a Particular Jurisdiction**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:
2 United States

United States reflects aggregate of all policies.

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1											
7	Allied Lines	2.1											
8	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,500,000		$ 75,000	$ 100,000	$ 5,000						
9	Commercial Multiple Peril (liability portion)	5.2						$ 4,000,000		$ 75,000			
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	$ 4,500,000		$ 15,000			$ 1,000,000		$ 15,000			
17	Boiler and Machinery	27											
18	**TOTALS**		$ 6,000,000	$ -	$ 90,000	$ 100,000	$ 5,000	$ 5,000,000	$ -	$ 90,000	$ -	$ -	$ -

This Aircraft property policy has no limit; use value of property

None of the property or liability policies include NBCR coverage, so exposure remains $0

Workers' compensation policy information should not be provided. It will be provided separately by NCCI, California WCIRB, and/ or the New York CIRB.

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:

2	California

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1											
7	Allied Lines	2.1											
8	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,500,000		$ 75,000								
9	Commercial Multiple Peril (liability portion)	5.2						$ 4,000,000		$ 75,000			
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	$ 4,500,000		$ 15,000			$ 1,000,000		$ 15,000			
17	Boiler and Machinery	27											
18	**TOTALS**		$ 6,000,000	$ -	$ 90,000	$ -	$ -	$ 5,000,000	$ -	$ 90,000	$ -	$ -	$ -

This Aircraft property policy has no limit; use value of property

None of the property or liability policies include NBCR coverage, so exposure remains $0

Workers' compensation policy information should not be provided. It will be provided separately by NCCI, California WCIRB, and/or the New York CIRB.

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:

2	Oregon

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1											
7	Allied Lines	2.1											
8	Commercial Multiple Peril (non-liability portion)	5.1	$ 1,500,000		$ 75,000								
9	Commercial Multiple Peril (liability portion)	5.2						$ 4,000,000		$ 75,000			
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**		$ 1,500,000	$ -	$ 75,000	$ -	$ -	$ 4,000,000	$ -	$ 75,000	$ -	$ -	$ -

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:
2 Other/Not Subject to Allocation in a Particular Jurisdiction

Any policy that can not be allocated to a specific U.S. jurisdiction (such as a policy covering an Embassy) is entered in the "Other" category

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1											
7	Allied Lines	2.1											
8	Commercial Multiple Peril (non-liability portion)	5.1				$ 100,000	$ 5,000						
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**		$ -	$ -	$ -	$ 100,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -

Scenario 6: Group with Alien Surplus Lines Insurer; Policy Inception Dates

Fifty States Insurance Group consists of total of 50 insurance companies in countries around the world. Three of Fifty States' insurers (State Ten Insurance, State Eleven Insurance, State Twelve Insurance) write commercial property/casualty policies in the state of Massachusetts and one (State Twenty-Three Insurance) writes commercial property/casualty policies in the state of Texas (other insurers operating in various U.S. states write business only in personal lines). One of Fifty States' insurers (State Forty-Nine Insurance) also writes policies in New York as an alien surplus lines insurer.

The following policies were written by these five insurers:

Insurer Name	#	Policyholder	Lines Covered by Policy	Terrorism Coverage? (If so, premium)?	Policy Premium	Policy Limit	NBCR Coverage? (If so, sublimit?)	Policyholder Deductible	Validity Dates
State Ten Insurance (MA)	1	Widget Inc.	CMP	Declined	$2,000 (property) $80,000 (liability)	$1 million (property) $3 million (liability)	Excluded	$100,000	9/1/2018-8/31/2019
	2	Widget Inc.	CMP	Yes ($500 for property; included with liability)	$2,500 (property) $80,000 (liability)	$1 million (property) $3 million (liability)	Excluded	$100,000	9/1/2019-8/31/2020
	3	Alphabet Soup Co.	Fire (Commercial) Allied Lines (Commercial)	Included at no cost	$5,000 (fire) $40,000 (allied lines)	$3 million	Excluded	$75,000	4/1/2019-9/30/2019
State Eleven Insurance (MA)	1	Chem Cyberbionic Materials Co.	CMP	Yes (included with property; $1,000 for liability)	$100,000 (property) $2,500,000 (liability)	No property limit; $10 million per occurrence, $100 million aggregate for liability	Excluded from property; Provided for liability ($5 million per occurrence sublimit)	$500,000	1/1/2019-12/31/2019
	2	Coffee Clutch Inc.	CMP (liability only)	Yes ($1,500)	$100,000	$5 million	Excluded	$125,000	1/1/2019-12/31/2019
	3	Astro Programming, LLC	Workers' Compensation	Yes ($1,500)	$120,000	N/A ($10 million payroll)	Provided	None	1/1/2019-12/31/2019
	4	Clocks, Clocks, Clocks LLP	Products Liability	Declined	$500,000	$40 million	N/A	$250,000	1/1/2019-12/31/2019
	5	Rowland Cosmetics, LLC	Workers' Compensation	Yes ($100)	$6,000	N/A ($500,000 payroll)	N/A	None	1/1/2019-12/31/2019
	6	French Toasties Inc.	Products Liability	Declined	$500	$1,000,000	Provided	$2,250	6/1/2019-11/30/2019
State Twelve Insurance (MA)	1	Thriftybookworms.com	Other Liability (Cyber and Professional Liability)	Included at no cost	$2,000 (cyber) $60,000 (professional liability)	$25,000 (cyber) $4 million (professional liability)	Excluded	$500 (cyber) $5,000 prof. liablity)	10/1/2019-9/30/2020
	2	Kelemenope LLC	Boiler and Machinery	Declined	$1,000	$800,000	Excluded	$100,000	1/1/2018-6/30/2019
	3	Kelemenope LLC	Boiler and Machinery	Declined	$1,000	$800,000	Excluded	$100,000	7/1/2019-12/31/2020
State Forty-Nine Insurance (NY, Surplus)	1	Whitecap Tours LLC	Ocean Marine	Included at no cost	$100,000	$50 million	Excluded	$150,000	1/1/2019-12/31/2019
	2	Flightwings Tours Inc.	Aircraft	Yes ($400)	$3,000	$2 million	Provided	$25,000	7/1/2018-6/30/2019
State Twenty-Three Insurance (TX)	1	Gadgets to Go Inc.	Fire (Commercial) Allied Lines (Commercial)	Included at no cost	$40,000 (fire) $30,000 (allied lines)	$30 million	Provided ($10 million sublimit)	$100,000	1/1/2019-12/31/2019
	2	Smith, Adam	Fire (Personal) Allied Lines (Personal)	N/A	$250 (fire) $500 (allied lines)	$400,000	N/A	$1,000	5/1/2019-4/30/2020

[continued from previous page]

Certain policies will be excluded from reporting, as shown below:

(1) Exposure: Where no policy limit exists, apply property value (here, assume property value is $2 million)

(2) Exposure: Use per occurrence limit (rather than aggregate) where applicable

(1) Premium: include all premium earned in 2019 (1/1/2019-8/31/2019 from the first policy; 9/1/2019-12/31/2019 from the second policy)

(2) Policy count: count only the policy incepting in 2019

(3) Exposure: include only the policy that was in effect on 12/31/2019

Insurer Name	#	Policyholder	Lines Covered by Policy	Terrorism Coverage? (If so, premium)?	Policy Premium	Policy Limit	NBCR Coverage? (If so, sublimit?)	Policyholder Deductible	Validity Dates
State Ten Insurance (MA)	1	Widget Inc.	CMP	Declined	$2,000 (property) $80,000 (liability)	$1 million (property) $3 million (liability)	Excluded	$100,000	9/1/2018-8/31/2019
	2	Widget Inc.	CMP	Yes ($500 for property; included with liability)	$2,500 (property) $80,000 (liability)	$1 million (property) $3 million (liability)	Excluded	$100,000	9/1/2019-8/31/2020
	3	Alphabet Soup Co.	Fire (Commercial) Allied Lines (Commercial)	Included at no cost	$5,000 (fire) $40,000 (allied lines)	$3 million	Excluded	$75,000	4/1/2019-9/30/2019
State Eleven Insurance (MA)	1	Chem Cyberbionic Materials Co.	CMP	Yes (included with property; $1,000 for liability)	$100,000 (property) $2,500,000 (liability)	No property limit; $10 million per occurrence, $100 million aggregate for liability	Excluded from property; Provided for liability ($5 million per occurrence sublimit)	$500,000	1/1/2019-12/31/2019
	2	Coffee Clutch Inc.	CMP (liability only)	Yes ($1,500)	$100,000	$5 million	Excluded	$125,000	1/1/2019-12/31/2019
	~~3~~	~~Astro Programming, LLC~~	~~Workers' Compensation~~	~~Yes ($1,500)~~	~~$120,000~~	~~N/A ($10 million payroll)~~	~~Provided~~	~~None~~	~~1/1/2019-12/31/2019~~
	4	Clocks, Clocks, Clocks LLP	Products Liability	Declined	$500,000	$40 million	N/A	$250,000	1/1/2019-12/31/2019
	~~5~~	~~Rowland Cosmetics, LLC~~	~~Workers' Compensation~~	~~Yes ($100)~~	~~$6,000~~	~~N/A ($500,000 payroll)~~	~~N/A~~	~~None~~	~~1/1/2019-12/31/2019~~
	6	French Toasties Inc.	Products Liability	Declined	$500	$1,000,000	Provided	$2,250	6/1/2019-11/30/2019
State Twelve Insurance (MA)	1	Thriftybookworms.com	Other Liability (Cyber and ~~Professional Liability)~~	Included at no cost	$2,000 (cyber) ~~$60,000 (professional liability)~~	$25,000 (cyber) ~~$4 million (professional liability)~~	Excluded	$500 (cyber) ~~$5,000 prof. liablity)~~	10/1/2019-9/30/2020
	2	Kelemenope LLC	Boiler and Machinery	Declined	$1,000	$800,000	Excluded	$100,000	1/1/2018-6/30/2019
	3	Kelemenope LLC	Boiler and Machinery	Declined	$1,000	$800,000	Excluded	$100,000	7/1/2019-12/31/2020
State Forty-Nine Insurance (NY, Surplus)	1	Whitecap Tours LLC	Ocean Marine	Included at no cost	$100,000	$50 million	Excluded	$150,000	1/1/2019-12/31/2019
	2	Flightwings Tours Inc.	Aircraft	Yes ($400)	$3,000	$2 million	Provided	$25,000	7/1/2018-6/30/2019
State Twenty-Three Insurance (TX)	1	Gadgets to Go Inc.	Fire (Commercial) Allied Lines (Commercial)	Included at no cost	$40,000 (fire) $30,000 (allied lines)	$30 million	Provided ($10 million sublimit)	$100,000	1/1/2019-12/31/2019
	~~2~~	~~Smith, Adam~~	~~Fire (Personal)~~ ~~Allied Lines (Personal)~~	~~N/A~~	~~$250 (fire)~~ ~~$500 (allied lines)~~	~~$400,000~~	~~N/A~~	~~$1,000~~	~~5/1/2019-4/30/2020~~

Premium: Include all premium

Exposure: do not include in exposure (policy was not in effect on 12/31/2019)

Premium: Include all premium

Exposure: do not include in exposure (policy was not in effect on 12/31/2019)

Premium: include only premium earned in 2019 (10/1/2019 -12/31/2019)

(1) Premium: include all premium earned in 2019 (1/1/2019-6/30/2019 from the first policy; 7/1/2019-12/31/2019 from the second policy)

(2) Policy count: count only the policy incepting in 2019

(3) Exposure: include only the policy that was in effect on 12/31/2019

Workers' compensation info will be reported separately by NCCI, California WCIRB, and/or the New York CIRB.

Professional liability is excluded from TRIP (but other policies under Other Liability, such as cyber, are included)

Personal lines are not included in TRIP

Policy Count: do not include in policy count (policy did not incept in 2019)

Scenario 6(a): Affiliation

See introduction to Scenario 6 for policy detail.

Fifty States will fill out the Affiliations Sheet as follows:

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
INSURER GROUP AFFILIATIONS

	B	C
3	NAIC Group Code	Insurer Group Name
4	999	Fifty States Insurance Group

	G	H
3	Total 2018 Policyholder Surplus	$ 1,650,000,000
4	Total 2018 TRIP-Eligible DEP (all lines)	$ 286,000,000

If the insurer or group reported in the 2019 TRIP Data Call, this field will be auto-populated with last year's data

	B	C	D
8	NAIC Company Code	Insurance Company Name	Type of Insurer
9	99991	State Ten Insurance Corp.	Admitted
10	99992	State Eleven Insurance Corp.	Admitted
11	99993	State Twelve Insurance Corp.	Admitted
12	99994	State Twenty-Three Insurance Corp.	Admitted
13	90005	State Forth-Nine Insurance Inc.	Alien Surplus Lines
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			

Alien surplus lines insurer reports as part of the group

Only insurers writing TRIP-eligible policies should be listed

Scenario 6(b): Direct Earned Premium/Policy Count

See introduction to Scenario 6 for policy detail.

Fifty States will fill out the following worksheets on the *Policies and DEP (Juris.)* tab: **Massachusetts, New York, Texas**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Only premium earned in 2019 is included for Widget's policies (see also Cells F10, G9, and H9).

Jurisdiction:

2	Massachusetts

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ 5,000		$ 5,000				1		1
8	Allied Lines	2.1	$ 40,000		$ 40,000				1		1
9	Commercial Multiple Peril (non-liability portion)	5.1	$ 102,166	$ 1,333	$ 100,000	$ 833	$ 167		1	1	2
10	Commercial Multiple Peril (liability portion)	5.2	$ 2,680,000	$ 53,333	$ 26,667	$ 2,600,000	$ 2,500		1	2	3
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ 500		$ 500				1		1
16	Products Liability	18	$ 500,500	$ 500,500				2			2
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ 667	$ 667				1			1
19	**TOTALS**		$ 3,328,833	$ 555,833	$ 172,167	$ 2,600,833	$ 2,667	3	5	3	11

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	8

Manual policy count should be entered here and should not include any workers' compensation policies (will be provided separately by NCCI, California WCIRB, and/or the New York CIRB

Only premium earned in 2019 is included for Kelemenope's policies

Workers' compensation policy information will be provided separately by NCCI, California WCIRB, and/or the New York CIRB

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Jurisdiction:

2	New York

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ -								0
8	Allied Lines	2.1	$ -								0
9	Commercial Multiple Peril (non-liability portion)	5.1	$ -								0
10	Commercial Multiple Peril (liability portion)	5.2	$ -								0
11	Ocean Marine	8	$ 100,000		$ 100,000				1		1
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ 1,500			$ 1,500	$ 200				0
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 101,500	$ -	$ 100,000	$ 1,500	$ 200	0	1	0	1

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Only premium earned in 2019 is included for Flightwings Tours' policy

Flightwings Tours' policy incepted outside of 2019, and is not included in policy count

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
POLICIES AND DIRECT EARNED PREMIUM BY JURISDICTION

Jurisdiction:

2	Texas

	B	C	D	E	F	G	H	I	J	K	L
			Direct Earned Premium					Number of Policies			
6	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible DEP (all policies)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Declined)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 TRIP-Eligible DEP (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 DEP Charged for Terrorism Risk Coverage	Total 2019 Number of Policies (Terrorism Risk Coverage Declined)	Total 2019 Number of Policies (Terrorism Risk Coverage Provided for Disclosed $0 Charge)	Total 2019 Number of Policies by Line (Terrorism Risk Coverage Provided with a Premium Charged)	Total 2019 Number of Policies
7	Fire	1	$ 40,000		$ 40,000				1		1
8	Allied Lines	2.1	$ 30,000		$ 30,000				1		1
9	Commercial Multiple Peril (non-liability portion)	5.1	$ -								0
10	Commercial Multiple Peril (liability portion)	5.2	$ -								0
11	Ocean Marine	8	$ -								0
12	Inland Marine	9	$ -								0
13	Workers' Compensation	16	$ -								0
14	Excess Workers' Compensation	17.3	$ -								0
15	Other Liability	17	$ -								0
16	Products Liability	18	$ -								0
17	Aircraft (all perils)	22	$ -								0
18	Boiler and Machinery	27	$ -								0
19	**TOTALS**		$ 70,000	$ -	$ 70,000	$ -	$ -	0	2	0	2

21	Total 2019 Number of Policies Containing TRIP-Eligible Coverage	1

Scenario 6(c): Exposure

See introduction to Scenario 6 for policy detail.

Fifty States will fill out the following worksheets on the Exposure Basis (Juris.) tab: **United States, Massachusetts, New York, Texas**

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:

2 United States

United States reflects aggregate of all policies

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1	$ 30,000,000	$ 10,000,000	$ 100,000								
7	Allied Lines	2.1	$ 30,000,000	$ 10,000,000	$ 100,000								
8	Commercial Multiple Peril (non-liability portion)	5.1	$ 3,000,000		$ 600,000								
9	Commercial Multiple Peril (liability portion)	5.2						$ 18,000,000	$ 5,000,000	$ 725,000			
10	Ocean Marine	8	$ 50,000,000		$ 150,000								
11	Inland Marine	9											
12	Workers' Compensation	16											
13	Excess Workers' Compensation	17.3											
14	Other Liability	17						$ 25,000		$ 500			
15	Products Liability	18									$ 40,000,000	$ 250,000	
16	Aircraft (all perils)	22											
17	Boiler and Machinery	27				$ 8,000,000	$ 100,000						
18	**TOTALS**		$ 113,000,000	$ 20,000,000	$ 950,000	$ 8,000,000	$ 100,000	$ 18,025,000	$ 5,000,000	$ 725,500	$ 40,000,000	$ 250,000	$ -

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:

2	Massachusetts

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1											
7	Allied Lines	2.1											
8	Commercial Multiple Peril (non-liability portion)	5.1	$ 3,000,000		$ 600,000								
9	Commercial Multiple Peril (liability portion)	5.2						$ 18,000,000	$ 5,000,000	$ 725,000			
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									$ 40,000,000	$ 250,000	
16	Aircraft (all perils)	22											
17	Boiler and Machinery	27											
18	**TOTALS**		$ 3,000,000	$ -	$ 600,000	$ -	$ -	$ 18,000,000	$ 5,000,000	$ 725,000	$ 40,000,000	$ 250,000	$ -

Chem Cyberbionic policy has no limits (include property value of $2 million)

Include the per occurrence limit ($10 million) for Chem Cyberbionic policy rather than the aggregate amount ($100 million)

The Chem Cyberbionic NBCR sublimit is a component of the overall limit

Workers' compensation info will be reported separately by NCCI, California WCIRB and/or the New York CIRB; do not include.

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

NBCR coverage is excluded from the Whitecap Tours' policy so this amount remains $0

	Jurisdiction:
2	New York

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
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	$ 50,000,000		$ 150,000								
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**		$ 50,000,000	$ -	$ 150,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Flightwings Tours' policy is excluded from exposure information because policy was not in effect on 12/31/2019

[continued from previous page]

OMB No. 1505-0257
Expiration: September 30, 2020

TERRORISM RISK INSURANCE PROGRAM 2020 DATA CALL: INSURER (NON-SMALL) GROUPS OR COMPANIES
EXPOSURE BASES BY JURISDICTION

Jurisdiction:

2	Texas

	B	C	D	E	F	G	H	I	J	K	L	M	N
5	TRIP-Eligible Line of Coverage	NAIC Line (Commercial Only)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Property Exposure (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Property Policies (Terrorism Risk Coverage Declined)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)	Total 2019 TRIP-Eligible Limits of Liability (Terrorism Risk Coverage Provided and NBCR Risks Not Excluded)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Provided)	Total 2019 Limits of Liability for TRIP-Eligible Policies (Terrorism Risk Coverage Declined)	Total 2019 Policyholder Deductibles for TRIP-Eligible Liability Policies (Terrorism Risk Coverage Declined)	Total 2019 Payroll for TRIP-Eligible Policies (Terrorism Risk Coverage Provided)
6	Fire	1	$ 30,000,000	$ 10,000,000	$ 100,000								
7	Allied Lines	2.1	$ 30,000,000	$ 10,000,000	$ 100,000								
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**		$ 60,000,000	$ 20,000,000	$ 200,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Policies that cover multiple lines should list full exposure for each line.

Scenario 7: Modeled Loss Question

Fifty States Insurance Group is a non-small insurer operating in multiple states, including Texas. Relevant information for calculating the modeled loss scenario for Fifty States is as follows:

- Fifty States' 2018 TRIP-eligible DEP was $200 million.
- Fifty States uses modeling to determine that on November 30, 2019 (the date of the event), it would suffer a gross total projected loss of $75 million under the scenario described.
- Fifty States determines that of this total loss ($75 million), policyholders would owe $1.2 million in deductible/retention payments.
- Fifty States has purchased to cover 40% of Fifty States' losses up to its TRIP deductible following Treasury certification of an event as an act of terrorism.
- Fifty States also holds a second reinsurance contract that covers 75% of Fifty States' losses in the co-pay layer, in excess of $5 million, following Treasury certification of an act of terrorism. The limit on this contract is $10 million.

The modeled loss question would be completed as follows:

30	**Total Projected Loss**	**$**	**75,000,000**
31	Deductible/Retention of Insureds under Policies issued by Group or Company	$	1,200,000
32	Net Loss to Group or Company within TRIP Deductible	$	24,000,000
33	Private Reinsurance Recovery within Deductible Layer	$	16,000,000
34	Claim under TRIP	$	27,378,000
35	Net Loss to Group or Company within Co-Pay Layer	$	5,618,750
36	Private Reinsurance Recovery within Co-Pay Layer	$	803,250

[see pages 30-31 for details about calculating these values]

[continued from previous page]

30	**Total Projected Loss**	**$ 75,000,000**

This field
will automatically populate with the gross insured losses [will equal the sum of all rows below]

31	Deductible/Retention of Insureds under Policies issued by Group or Company	$ 1,200,000

Total of all policyholder deductibles/ retention amounts under policies with insured losses

[continued from previous page]

32	Net Loss to Group or Company within TRIP Deductible	$ 24,000,000

$40,000,000	TRIP deductible. TRIP deductible = 20% of company's TRIP eligible DEP
- $16,000,000	40% private reinsurance cover within deductible layer
_____	
$24,000,000	Insured losses within deductible layer

33	Private Reinsurance Recovery within Deductible Layer	$ 16,000,000

$40,000,000	TRIP deductible TRIP deductible = 20% of company's TRIP eligible DEP
x40%	Recovery rate under private reinsurance contract
_____	
$16,000,000	Total private reinsurance recovery within deductible layer

[continued from previous page]

34	Claim under TRIP	$ 27,378,000

$75,000,000	Total insured loss
-$40,000,000	TRIP deductible TRIP deductible = 20% of company's TRIP eligible DEP
-$1,200,000	Policyholder deductible
x81%	Treasury covers 81% of losses above the insurer's TRIP deductible; insurer is responsible for the other 19%
$27,378,000	Total amount insurer can claim to Treasury for this event

[continued from previous page]

35	Net Loss to Group or Company within Co-Pay Layer	$ 5,618,750

$75,000,000	Total insured loss
-$40,000,000	TRIP deductible TRIP deductible = 20% of company's TRIP eligible DEP
-$1,200,000	Policyholder deductible
x19%	Treasury covers 81% of losses above the insurer's TRIP deductible; insurer is responsible for the other 19%
-$803,250	Recovery authorized under private reinsurance contract (see below)
$5,618,750	Total insurer losses in the co-pay layer after factoring in reinsurance recovery

36	Private Reinsurance Recovery within Co-Pay Layer	$ 803,250

$6,071,000	Total losses in excess of co-pay layer
-$5,000,000	Attachment point
x75%	Recovery rate under private reinsurance contract
$803,250	Recovery authorized under private reinsurance contract