REPORTING INSTRUCTIONS

1. **Company Number (Field: Positions 1-4)**
   Report the Company Number assigned by ISO.

2. **Transaction Type Code (Field: Position 5)**
   Report the appropriate Transaction Type Code.

3. **Accounting Date (Field: Positions 6-7)**
   Report the accounting month and year the transactions were entered on the Company books except for transactions reported under the quarterly reporting option where accounting month shall be the last month of the quarter being reported.
   Month requires a one-digit code and year a one-digit code. See Rule 9, of the Common General Rules for instructions on the reporting of month.

4. **Inception Date (Field: Positions 8-10)**
   Refer to the inception Date Rule in Part I Section B.
   Month requires a one-digit code and year a two-digit code. See Rule 9, of the Common General Rules for instructions on the reporting of month.

5. **Transaction Effective Date (Field: Positions 11-13)**
   Report the effective date of the transaction.
   Month requires a one-digit code and year a two-digit code. See Rule 9, of the Common General Rules for instructions on the reporting of month.

6. **Transaction Expiration Date (Field: Positions 14-16)**
   Report the expiration date of the transaction.
   Month requires a one-digit code and year a two-digit code. See Rule 9, of the Common General Rules for instructions on the reporting of month.

7. **State Code (Field: Positions 17-18)**
   Report the State Code of the location of property.

8. **Territory Code (Field: Positions 19-21)**
   Report the code of the territory used in determining the rate.

9. **Type of Policy Code (Field: Positions 22-23)**
   Report the appropriate Type of Policy Code.

10. **Annual Statement Line of Business Code (Field: Positions 24-26)**
    Report the Code of the Annual Statement Line of Business to which the transaction was assigned.

11. **Commercial Statistical Plan (CSP) Subline Code (Field: Positions 27-29)**
    Report the appropriate CSP Subline Code.

12. **Classification Code (Field: Positions 30-33)**
    Report the appropriate four-digit Occupancy Classification Code.

13. **Reserved For Expansion of Classification Code (Field: Position 34)**
    Report blank.

13.1. **State Exception Indicator Code (Field: Position 35)**
    Report the appropriate State Exception Indicator Code.
    Reference the Decision Table for requirements when necessary.

14. **Coverage Code (Field: Position 36)**
    Report the appropriate Coverage Code.
16. Rating Identification Code (Field: Position 37)
Report the appropriate Rating Identification Code.

16. Construction Code – Other than Basic Group II (Field: Position 38)
Report the appropriate ISO Multistate Construction Code for sublines 015-018, 035, 037, 039, 045, 055, 067, 069, 077, and 079 and Farm Sublines. Report the appropriate Flood Construction Code for Flood Sublines 060 and 061. For Classification Codes 1185, 1190, and 1200, report blank or zero. For some risks reported under Classification Code 0833 (i.e., drive-in theaters, screens and speakers), Construction Code is not applicable and should be reported as blank or zero.

17. Construction Code – Basic Group II (Field: Positions 39-40)
Report the appropriate two-digit Construction Code for Sublines 027 and 029 (Basic Group II risks). For Classification Codes 1185, 1190 and 1200, report blank or zero. For some risks reported under Classification Code 0833 (i.e., drive-in theaters, screens and speakers), Construction Code is not applicable and should be reported as blank or zero.

17. Protection Code (Field: Positions 39-40)
Report the appropriate two-digit Protection Code for Sublines 011-018, 115, 116, 135, 136, 155, or 156. For all other sublines, report blank.

18. Deductible Code (Field: Positions 41-42)
Report the appropriate Deductible Code.

For sublines other than 060 and 061, companies reporting Texas data should also report deductible information in positions 48-52 under the Deductible Amount field.

19. Rate Group (Field: Position 43)
Report the appropriate Rate Group for sublines 035, 037, and 039. Report blank for all other sublines.

20. Flood – Annual Aggregate Indicator Code (Field: Position 44)
Report the applicable Flood – Annual Aggregate Indicator Code for Sublines 060 and 061 only. For all other sublines, report blank.

21. Class Limit (Field: Positions 45-46)
Report the appropriate two-digit Class Limit for Sublines 035, 037, and 039. Report as dollar amount, in thousands, right justified. Report blank for all other sublines.

22. Mold Damage Coverage Code (Field: Position 47)

*This does not apply to Market Segments business reported under Subline 065

22.1. Deductible Amount (Field: Positions 48-52)
For Texas data, report the actual deductible applicable to the transaction being reported in dollars, right justified with leading zeros, in positions 48-52. If there is no deductible, report 00000. For deductibles greater than 99,999 report 99999.

Otherwise, report blank.

Deductible Amount is optional for Flood sublines 060 and 061 only.
Deductible Code must also be reported for Texas data in positions 41-42.

22.2. Terrorism Coverage Code – Other Than Subline 060 (Field: Position 53)
Report the appropriate Terrorism Coverage Code for applicable sublines. For sublines not requiring Terrorism Coverage Code, with the exception of Subline 060, report position 53 blank. For Subline 060, position 54 represents the first position in the Amount of Coverage field.

22.2. NFIP – Amount of Coverage Code – Subline 060 only (Field: Positions 53-54)
Report the appropriate National Flood Insurance Program (NFIP) Amount of Coverage Code for Subline 060 only.

22.2. Reserved For Future Use – Other Than Subline 060 (Field: Position 54)
Report blank unless required in the first position of Loss Cost Date or second position of NFIP Amount of Insurance.

22.3. Loss Cost Date (Field: Positions 54-58)
For Commercial Fire sublines 011-018, 115, and 116 and Rating Identification codes 1, 4, 5, and 8, companies reporting the Loss Cost Multiplier (LCM) in loss cost states must report the month and year of the ISO loss cost reflected in the LCM factor. For companies reporting the Rate Departure Factor, report the month and year of the ISO rate reflected in the RDF.
REPORTING INSTRUCTIONS

22.3 NFIP Coverage – Deductible Code – Subline 060 only (Field: Positions 55-56)
Report the appropriate National Flood Insurance Program (NFIP) Coverage – Deductible Code for Subline 060 only.

22.4 Transaction ID (Field: Positions 57-58)
For Texas data, report the appropriate Transaction ID code. Otherwise, report blank.

22.5 Ordinance or Law Coverage Identifier Code (Field: Position 69)
Report the appropriate Ordinance or Law Coverage Identifier Code.

22.6 Reserved For ISO Use (Field: Position 60)
Report blank.

22.7 ZIP Code (Field: Positions 61-69)
Report the five digit ZIP code of the insured location in positions 61-65.
The sixth through ninth-digits of the ZIP code of the insured location may optionally be reported in Field Positions 66-69, otherwise report blank or zero.

22.8 Reserved For Future Use (Field: Positions 70-71)
Report blank.

22.9 Transaction Effective Day (Field: Positions 72-73)
For Texas data, report the day of month the transaction became effective.
Otherwise, report blank.

22.10 Transaction Expiration Day (Field: Positions 74-75)
For Texas data, report the day of month of the transaction expiration date.
Otherwise, report blank.

22.11 MGA indicator (Field: Position 76)
For Texas data, report the MGA Indicator assigned by ISO, if applicable.
Otherwise, report blank.

22.12 Coinsurance Percentage Code (Field: Position 77)
Report the appropriate Coinsurance Percentage Code. For Sublines 055 (Market Segments only), 070 and 090, report blank.

23. Individual Risk Rating Modification (Field: Positions 78-80)
For Texas data, sublines other than 060 and 061, report the individual risk rating premium modification used to rate the coverage in positions 78-80. The rating modification of positions 79-80 shall reflect the composite effect of all individual risk rating adjustments based on judgment rather than explicit formula and shall be reported as a percentage of the unmodified premium. In addition, report the appropriate total rating modification, reflecting the combined effect of all appropriate modifications, in positions 88-90. For sublines 060 and 061, report blank or zero.
For all States except Texas, report the appropriate rating modification, reflecting the combined effect of all appropriate modifications, in positions 88-90, leaving positions 78-80 blank.

24. Exposure (Field: Positions 81-87)
Report the Amount of Insurance (Limit of Liability) to the nearest thousand dollars of coverage for Building, Personal Property, and Time Element Coverages. Policies for amounts under $1,500 shall be reported as $000001.

Any signed or unsigned numeric value from 0000000 to 9999999 is valid. Amounts should be reported right justified with leading zeroes. See Rule 9, on page 3 of the Common General Rules for instructions on the reporting of negative amounts and signed and unsigned positive amounts.
Exposure is not required for Market Segments Mandatory or Optional Endorsements.
Refer to the Coding Section for examples of reporting exposure.
REPORTING INSTRUCTIONS

25. Rating Modification Factor (Field: Positions 88-90)
   Report the appropriate Rating Modification Factor. (For Sublines 060 and 061, Report blank.)

26. Rate Departure Factor/Company Loss Cost Multiplier (Field: Positions 91-93)
   Report the appropriate Rate Departure Factor in non-loss cost states. (For Sublines 060 and 061, Report blank.)
   Report the appropriate Company Loss Cost Multiplier in loss cost states. (For Sublines 060 and 061, Report blank.)

27. Building Code Effectiveness Grading (BCEG) Classification Code (Field: Positions 94-95)
   Report the appropriate BCEG Classification Code.

28. Premium Amount (Field: Positions 96-103)
   Report the appropriate whole dollar amount.
   Any signed or unsigned numeric value from 00000000 to 99999999 is valid. Amounts should be reported right justified with leading zeroes. See Rule 9, of the Common General Rules for instructions on the reporting of negative amounts and signed and unsigned positive amounts.
   Rounding, when required, is to be accomplished by dropping 1 through 49 cents and by increasing or decreasing the dollar amount by 1 (depending on whether the amount is positive or negative) for 50 through 99 cents.

29. Flood - Per Occurrence Limit of Insurance (Field: Positions 104-108)
   Report the Per Occurrence Limit of Insurance to the nearest thousand dollars for the flood coverage (ISO Endorsement CP 10 05 or equivalent) for Sublines 060 and 061 only.

30. Reserved For Future Use (Field: Positions 109-113)
   Report blank.

30.1. Standard Industrial Classification Code (Field: Positions 114-117)
   Report the appropriate 4-digit Standard Industrial Classification Code.
   Otherwise, report blank.

31. Premium Record Identification (Field: Positions 118-130)
   For Texas data, reporting of this field is mandatory. Report the policy identifier. Valid codes are any alphanumeric string that uniquely identifies the policy.
   For all States except Texas, report the policy number or any other alphanumeric identification as significant digits which will make it possible to locate the policy records in the companies. The policy number must consist only of significant alpha or numeric digits.

32. Columns For Company Use (Field: Positions 131-150)
   This field is for company use only, and may be reported blank, or may contain any alphanumeric combination that suits the individual carrier's purposes.
1. Company Number (Field: Positions 1-4)
   Report the Company number assigned by ISO.

2. Transaction Type Code (Field: Position 5)
   Report the appropriate Transaction Type Code.

3. Accounting Date (Field: Positions 5-7)
   Report the accounting month and year the transactions were entered on the Company books except for transactions reported under the quarterly reporting option where accounting month shall be the last month of the quarter being reported. Month requires a one-digit code and year a one-digit code. See Rule 9. of the Common General Rules for instructions on the reporting of month.

4. Inception Date (Field: Positions 5-10)
   Refer to the Inception Date Rule in Part I Section C.
   Month requires a one-digit code and year a two-digit code. See Rule 9. of the Common General Rules for instructions on the reporting of month.

5. Loss Date (Field: Positions 11-15)
   Report the month, year and day in which the loss occurred.
   Month requires a one-digit code, year and day require a two-digit code. See Rule 9. of the Common General Rules for instructions on the reporting of month.

6. MGA Indicator (Field: Position 16)
   For Texas data, report the MGA Indicator assigned by ISO; if applicable. Otherwise, report blank.

7. State Code (Field: Positions 17-18)
   Report the State Code of the location of property.

8. Territory Code (Field: Positions 19-21)
   Report the code of the territory used in determining the rate.

9. Type of Policy Code (Field: Positions 22-23)
   Report the appropriate Type of Policy Code.

10. Annual Statement Line of Business Code (Field: Positions 24-26)
    Report the Code of the Annual Statement Line of Business to which the transaction was assigned.

11. Commercial Statistical Plan (CSP) Subline Code (Field: Positions 27-29)
    Report the appropriate CSP Subline Code.

12. Classification Code (Field: Positions 30-33)
    Report the appropriate four-digit Occupancy Classification Code.

13. Reserved For Expansion of Classification Code (Field: Position 34)
    Report blank.

13.1. State Exception Indicator Code (Field: Position 35)
    Report the appropriate State Exception Indicator Code.
    Reference the Decision Table for requirements when necessary.

14. Coverage Code (Field: Position 36)
    Report the appropriate Coverage Code.

15. Rating Identification Code (Field: Position 37)
    Report the appropriate Rating Identification Code.

16. Construction Code – Other than Basic Group II (Field: Position 38)
    Report the appropriate ISO Multistate Construction Code for Sublines 015-018, 035, 037, 039, 045, 055, 067, 069, 077 and 079 and Farm Sublines. Report the appropriate Flood Construction Code for Flood Sublines 060 and 061. For Classification Codes 1185, 1190 and 1200, report blank or zero. For some risks reported under Classification Code 0833 (i.e., drive-in theaters, screens and speakers), Construction Code is not applicable and should be reported as blank or zero.

17. Construction Code – Basic Group II (Field: Positions 39-40)
    Report the appropriate two-digit Construction Code for Sublines 027 and 029 (Basic Group II risks). For Classification Codes 1185, 1190 and 1200, report blank or zero. For some risks reported under Classification Code 0833 (i.e., drive-in theaters, screens and speakers), Construction Code is not applicable and should be reported as blank or zero.

18. Protection Code (Field: Positions 38-40)
    Report the appropriate two-digit Protection Code for Sublines 011-018, 115, 116, 135, 136, 155 or 156. For all other sublines, report blank.

19. Deductible Code (Field: Positions 41-42)
    Report the appropriate Deductible Code. For sublines other than 080 and 081, companies reporting Texas data should also report deductible information in positions 48-52 under the Deductible Amount field.
19. Rate Group (Field: Position 43)
   Report the appropriate Rate Group for sublines 035, 037 and 039. Report blank for all other sublines.

20. Flood – Annual Aggregate Indicator Code (Field: Position 44)
   Report the applicable Flood – Annual Aggregate Indicator Code for sublines 080 and 081 only. For all other sublines, report blank.

21. Class Limit (Field: Positions 45-46)
   Report the appropriate two-digit Class Limit for sublines 035, 037 and 039. Report as dollar amount, in thousands, right justified. Report blank for all other sublines.

22. Mold Damage Coverage Code (Field: Position 47)
   *(This does not apply to Market Segments business reported under subline 055,)

22.1 Deductible Amount (Field: Positions 48-52)
   For Texas data, report the actual deductible applicable to the occurrence being reported in dollars, right justified with leading zeros, in Positions 48-52. If there is no deductible, report 00000. For deductibles greater than $99,999 report 99999. Otherwise, report blank.
   Deductible Amount is optional for Flood sublines 060 and 061 only.
   Deductible Code must also be reported for Texas data in positions 41-42.

22.2 NFIP – Amount of Coverage Code – Subline 060 only (Field: Positions 53-54)
   Report the appropriate National Flood Insurance Program (NFIP) Amount of Coverage Code for subline 060 only.

22.2 Terrorism Coverage Code – Other than Subline 060 (Field: Position 53)
   Report the appropriate Terrorism Coverage Code for applicable sublines. For all other sublines, report blank.

22.2 Reserved For Future Use – Other Than Subline 060 (Field: Position 54)
   Report blank.

22.3 NFIP Coverage – Deductible Code – Subline 060 only (Field: Positions 55-56)
   Report the appropriate National Flood Insurance Program (NFIP) Coverage – Deductible Code for subline 060 only.

22.4 Transaction ID (Field: Positions 57-58)
   For Texas data, report the appropriate Transaction ID code. Otherwise, report blank.

22.5 Ordinance or Law Coverage Identifier Code (Field: Position 59)
   Report the appropriate Ordinance or Law Coverage Identifier Code.

22.6 Reserved For ISO Use (Field: Position 60)
   Report blank.

22.7 ZIP Code (Field: Positions 61-69)
   Report the five-digit ZIP code of the insured location in Positions 61-65.
   The sixth through ninth-digits of the ZIP code of the insured location may optionally be reported in Field Positions 66-69, otherwise report blank or zero.

23. Type of Loss Code (Field: Positions 70-71)
   Report the appropriate two-digit Type of Loss Code.
REPORTING INSTRUCTIONS

24. Claim Count (Field: Position 72)

Report the appropriate claim count value 0, 1, -1.

The following rules are specific to the Commercial Fire & Allied Lines module:

a. Cases to be counted as claims must only be those in connection with which a loss payment has been made or a loss reserve established. A case must not be counted as a claim if it involves only loss adjustment expense.

b. A claim closed without a loss payment must not be counted as a claim.

c. A claim partly paid and partly outstanding can carry the claim count either in a paid or outstanding loss record.

d. A case involving a loss payment or the establishment of a loss reserve under two or more coverages or types of loss must be counted as a claim for each such loss under each coverage or type of loss.

e. Salvage and subrogation (not reinsurance) must be reported as a credit to the claim count only if the recovery is the total cost of the claim reported under that statistical record.

Note: A paid loss record representing expenses incurred in salvage or subrogation operations must carry a zero (0) claim count.

f. A claim on which more than one payment is made must only be counted once.

g. In the case of a loss involving two or more claims, each claim must be counted and reported separately.

h. Market Segments Program loss payments are separated by the portion of the loss attributed to: 1) base policy coverages, 2) mandatory endorsement coverages, and 3) optional endorsement coverages and should be considered as separate coverages (per d, above) when counting claims. Outstanding losses, if separate reserves are established, must be reported similarly.

i. A claim involving only a fungus, wet rot, dry rot, or bacteria ("mold") loss must not be counted as a claim as these types of losses are consequential losses attributable to some other peril insured against for which a claim must have been reported and counted.

25. Standard Industrial Classification Code (Field: Positions 73-76)

Report the appropriate 4-digit Standard Industrial Classification Code. Otherwise, report blank.

26. Reserved For Future Use (Field: Positions 77-79)

Report blank.

27. Coinsurance Percentage Code (Field: Position 80)

Report the appropriate Coinsurance Percentage Code. For Sublines 055 (Market Segments only), 070 and 080, report blank.

28. Exposure (Field: Positions 81-87)

Exposures are required on all Losses for Buildings, Personal Property, and Time Element Coverages. For all other coverages, the reporting of exposures on loss records is optional. Exposure is not required for Market Segments Mandatory or Optional Endorsements.

Report the Amount of Insurance (Limit of Liability) to the nearest thousand dollars of coverage. Policies for amounts under $1,500 shall be reported as "0000001".

The exposure to be reported on losses under property reporting forms is the estimated annual exposure. Where the estimated annual exposure is not available, the exposure field should be left blank.

Refer to the Coding Section for examples of reporting exposures.

29. Flood – Per Occurrence Limit of Insurance (Field: Positions 88-92)

Report the Per Occurrence Limit of Insurance to the nearest thousand dollars of coverage for the flood coverage (ISO Endorsement CP 10 65 or equivalent) for Sublines 060 and 061 only.

29.1 Reserved For Future Use (Field: Position 93)

Report blank.

29.2 Building Code Effectiveness Grading (BCEG) Classification Code (Field: Positions 94-95)

Report the appropriate BCEG Classification Code.
REPORTING INSTRUCTIONS

30. Loss Amount (Field: Positions 96-103)

Report the amount of the loss rounded to the nearest dollar.

Any signed or unsigned numeric value from 00000000 to 99999999 is valid. Amounts should be reported right justified with leading zeros. See Rule 9. of the Common General Rules for instructions on the reporting of negative amounts and signed and unsigned positive amounts.

Rounding, when required, is to be accomplished by dropping 1 through 49 cents and by increasing or decreasing the dollar amount by 1 (depending on whether the amount is positive or negative) for 50 through 99 cents.

31. Loss Record Identification (Field: Positions 104-117)

A. Occurrence Identifier

This field shall be reported using any combination of alphabetic and numeric characters, blanks or zeros. All blanks and/or zeros are not valid.

Insert in Positions 104-115 the occurrence identifier. It is imperative that the occurrence identifier be the same for all claims that arise from a single occurrence regardless of the type of loss. Claims arising out of different occurrences must have different occurrence identifiers.

B. Claim Identifier

This field may be reported using one of the following two methods:

1) Insert in Positions 116-117 the claim identifier. The claim identifier is used to distinguish claims that arise from a single occurrence.

   You may use any combination of alphabetic and numeric characters in the 2 digit claim identifier field. The use of a combination of alphabetic and numeric characters will allow for reporting of multiple claims in a single occurrence up to a limit of 1,295.

   You may report a blank in the left position of this two-digit field.

   You may report a blank in the right position of this two-digit field if the occurrence involves less than ten (10) claims.

2) Report blank in Positions 116 and 117.

32. Premium Record Identification (Field: Positions 118-130)

For Texas data, reporting of this field is mandatory. Report the policy identifier. Valid codes are any alphanumeric string that uniquely identifies the policy.

For other than Texas data, reporting of this field is optional. If reported, use the policy number or any other alphanumeric identification as significant digits which will make it possible to locate the policy records in the companies. The policy number must consist only of significant alpha or numeric digits.

33. Columns For Company Use (Field: Positions 131-150)

This field is for company use only, and may be reported blank, or may contain any alphanumeric combination that suits the individual carrier's purposes.
**COMMERCIAL STATISTICAL PLAN**

**MODULE:** Commercial Fire

### PREMIUM RECORD LAYOUT

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-2</td>
<td>COMPANY NUMBER</td>
</tr>
<tr>
<td>3-4</td>
<td>TRANSACTION TYPE</td>
</tr>
<tr>
<td>5-6</td>
<td>MONTH ACT.</td>
</tr>
<tr>
<td>7-8</td>
<td>YEAR</td>
</tr>
<tr>
<td>9-10</td>
<td>TRANSACTION</td>
</tr>
<tr>
<td>11-12</td>
<td>MONTH EFF.</td>
</tr>
<tr>
<td>13-14</td>
<td>YEAR</td>
</tr>
<tr>
<td>15-16</td>
<td>STATE</td>
</tr>
<tr>
<td>17-18</td>
<td>TERRITORY</td>
</tr>
<tr>
<td>19-20</td>
<td>TYPE OF POLICY</td>
</tr>
<tr>
<td>21-25</td>
<td>ANNUAL STATEMENT</td>
</tr>
<tr>
<td>26-28</td>
<td>LINE OF BUSINESS</td>
</tr>
<tr>
<td>29-30</td>
<td>CSP SUBLINE</td>
</tr>
<tr>
<td>31-32</td>
<td>CLASSIFICATION</td>
</tr>
<tr>
<td>33-34</td>
<td>COVERAGE</td>
</tr>
<tr>
<td>35-36</td>
<td>RATING</td>
</tr>
<tr>
<td>37-38</td>
<td>PROTECTION</td>
</tr>
<tr>
<td>39-40</td>
<td>DEDUCTIBLE CODE</td>
</tr>
<tr>
<td>41-42</td>
<td>MOLD COVERAGE</td>
</tr>
<tr>
<td>43-44</td>
<td>DEDUCTIBLE AMOUNT</td>
</tr>
<tr>
<td>45-46</td>
<td>TERRORISM COVERAGE</td>
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<tr>
<td>47-48</td>
<td>PREMIUM RECORD I.D.</td>
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<tr>
<td>49-50</td>
<td>ZIP CODE (CONT'D)</td>
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</table>

### LOSS RECORD LAYOUT

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<td>MONTH EFF.</td>
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<td>15-16</td>
<td>STATE</td>
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<td>49-50</td>
<td>ZIP CODE</td>
</tr>
</tbody>
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X – SEE RULE 8, OF THE COMMON GENERAL RULES FOR INSTRUCTIONS ON THE REPORTING OF CREDIT AMOUNTS.
B – REPORT BLANK.
### COMMERCIAL STATISTICAL PLAN

#### MODULE: Commercial Allied Lines

#### PREMIUM RECORD LAYOUT

<table>
<thead>
<tr>
<th>Column</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. COMPANY</td>
<td></td>
</tr>
<tr>
<td>2. NUMBER</td>
<td></td>
</tr>
<tr>
<td>3. TRANSACTION TYPE</td>
<td></td>
</tr>
<tr>
<td>4. MONTH ACT.</td>
<td></td>
</tr>
<tr>
<td>5. YEAR</td>
<td></td>
</tr>
<tr>
<td>6. MISC INDICATOR</td>
<td></td>
</tr>
<tr>
<td>7. CONSUMER PERCENT</td>
<td></td>
</tr>
<tr>
<td>8. INDIVIDUAL</td>
<td></td>
</tr>
<tr>
<td>9. ZIP CODE (CONT)</td>
<td></td>
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</table>

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</tr>
<tr>
<td>2. NUMBER</td>
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<td>3. TRANSACTION TYPE</td>
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<td>4. MONTH ACT.</td>
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<td>5. YEAR</td>
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<td>6. MISC INDICATOR</td>
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<td>7. CONSUMER PERCENT</td>
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<tr>
<td>8. INDIVIDUAL</td>
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</table>

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X – SEE RULE 9b. OF THE COMMON GENERAL RULES FOR INSTRUCTIONS ON THE REPORTING OF CREDIT AMOUNTS.

B – REPORT BLANK.

CSP - PART II - SECTION B


CF-17 16th Edition - Effective 8-1-2008