

Date: _____

*REPORT OF 20XX PREMIUMS FOR USE IN DETERMINING MEMBER PARTICIPATION - 20XX ASSOCIATION YEAR

| | <u>Fire Line 1</u> | <u>Allied Lines Line 2.1</u> | <u>Homeowners Line 4</u> | <u>Commercial Lines 5.1+5.2</u> | <u>Total</u> |
|---|--------------------|----------------------------------|------------------------------|-------------------------------------|--------------|
| 1. Direct 20XX Premiums Written - Column 1, Page 19, of AL Annual Statement | _____ | _____ | _____ | _____ | _____ |
| 2. Add Industrial Fire & Allied Lines Prems.(Weekly/Monthly Debit Business) | _____ | _____ | _____ | _____ | _____ |
| 3 SUBTOTAL (1 + 2) | _____ | _____ | _____ | _____ | _____ |
| 4. Less the Following if Included in Lines 1 and 2 above: | | | | | |
| A. Farm Property | _____ | _____ | _____ | _____ | _____ |
| B. Time Element | _____ | _____ | _____ | _____ | _____ |
| C. Premiums Other Than EXTENDED COVERAGE Reported as ALLIED LINES in Annual Statement - EXPLAIN IN DETAIL ON REVERSE SIDE. | _____ | _____ | _____ | _____ | _____ |
| D. Unused or Unabsorbed Portion of Premium Deposits | _____ | _____ | _____ | _____ | _____ |
| E. Automobile Premiums included in Homeowners and in Commercial Multiple Peril Policies, if any | _____ | _____ | _____ | _____ | _____ |
| F. Dividends Paid or Credited to Policyholders on Direct Business | _____ | _____ | _____ | _____ | _____ |
| G. Premiums for policies that exclude the peril of wind | _____ | _____ | _____ | _____ | _____ |
| 5 SUBTOTAL (A+B+C+D+E+F+G) | _____ | _____ | _____ | _____ | _____ |
| 6. SUBTOTAL (Line 3 Less Line 5) | _____ | _____ | _____ | _____ | _____ |
| 7. LESS | | | | | |
| 25% of Homeowners - Line 6 | | | _____ | | _____ |
| 50% of Commercial Multiple Peril - Line 6 | | | | _____ | _____ |
| 8. TOTAL - Premium for Participation | ===== | ===== | ===== | ===== | ===== |

For Reference Only

*PLEASE FURNISH A COPY OF YOUR PAGE 19
FROM ALABAMA ANNUAL STATEMENT (S)

REPORT DUE BY MARCH 31, 20XX

Company or Group (List Cos on Back if Group)
NAIC# _____

By: _____
Telephone# _____
Fax #: _____
E-Mail: _____

EXPLANATION OF ITEMS LISTED ON LINE 4 C:

List each item/peril separately. Do not deduct premiums for coverage against any of the perils insured under Extended Coverage. Do not decuct your percentage share of Alabama Insurance Underwriting Association premiums. See letter of Transmittal.

For Reference Only

| | |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

TOTAL

LIST COMPANIES IN GROUP (IF GROUP REPORT):