



## NOTICE OF EFFECTIVE FILING

**TO:** Kathy Ott, Tom Donnell, Lisa Beaulieu, Nicolas Kalfa, Jack Gould, Sharon Primerano,  
Shazia Salerno, Eileen Hutchinson, Lauren Garvin, Marc Fournier  
**FROM:** Milinda Tanner  
**DATE:** October 3, 2022

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☒ **FORM**      ☐ **RULE**      ☐ **RATE**

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**TOI:** 09.0 Inland Mair **SUB-TOI:** 09.0000 Inland Marine Sub-TOI Combinations

**PROGRAM NAME:** Form attaching to AAIS Non-Filed Inland Marine Coverage Parts

**FILING NUMBER:** AIG-22-IM-04 **STATE:** Oregon **EFFECTIVE DATE:** September 29, 2022

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**CONTENTS INCLUDE:**

- Cyber Incident Exclusion 142019 (8/22)

**MODIFICATIONS:** None

**COMMENTS:** None

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**COMPANY(IES) FILED:**

- ☒ **GRANITE STATE INSURANCE COMPANY**  
☒ **ILLINOIS NATIONAL INSURANCE CO.**  
☒ **NEW HAMPSHIRE INSURANCE COMPANY**
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## Disposition for AGNY-133401446

## Filing at a Glance

<b>State:</b> Oregon	<b>SERFF Tracking Number:</b> AGNY-133401446
<b>TOI:</b> 09.0 Inland Marine	<b>State Tracking Number:</b> AGNY-133401446
<b>Sub-TOI:</b> 09.0005 Other Commercial Inland Marine	<b>Company Tracking Number:</b> AIG-22-IM-04
<b>Filing Type:</b> Form	<b>Product Name:</b> Cyber Incident Exclusion - 151-640-288
<b>First Filing Company:</b> Granite State Insurance Company ,...	<b>Project Name:</b> Cyber Incident Exclusion
	<b>Destruction Date:</b>

**Disposition Date:**

09/29/2022

**Effective Date (New):**

09/29/2022

**Effective Date (Renewal):**

09/29/2022

**Status:** \*

Approved

**Comments:**

Department of Consumer and Business Services  
Division of Financial Regulation - Product Regulation - Rates and Forms

Invitation to Comment on Quality of Service from the Division of Financial Regulation

We strive to provide excellent customer service at all times and invite you to provide written comment regarding your filing experience.

Instructions for submitting a filing are on our website at <http://www.oregon.gov/DCBS/insurance/insurers/rates-forms/Pages/rates-forms.aspx> or contained within SERFF under the Filing Rules tab. Filings that contain errors may be returned without having been accepted for review. Filing errors that are considered include; form numbers that do not match, forms attached under the wrong tab, or missing required documents. If we allow the company to correct a filing error it must be corrected within 24 hours or the filing will be rejected for no response.

If we contact you about compliance-related issues or corrections that need to be made to your filing, we must receive your complete response within 10 calendar days.

Any disapproval for reasons other than filing errors must be supported by our product standards. If you believe we have failed to meet our performance objectives or you believe we have provided outstanding performance, please let us know. We value your comments and will use this information to improve our service.

You may request that your comments be kept confidential; however, be aware that confidential feedback limits our ability to follow up, as your concerns cannot be shared with staff. If you are not requesting confidentially, please include the SERFF or

state tracking number with your comments.

Please explain if the Division met its objective. Was your experience positive?

Comments:

Thank you,  
Tashia Sizemore  
Division of Financial Regulation  
Insurance Product Regulation and Compliance - Life and Health  
E-mail: tashia.sizemore@dcbs.oregon.gov  
Telephone: 503-947-7270  
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Brian J. Fordham  
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**Schedule Items**

<b>Item Type</b>	<b>Item Name</b>	<b>Item Status</b>	<b>Public Access</b>
Form	142019 (8/22), [No date], Endorsement/Amendment/Conditions, Cyber Incident Exclusion	Approved	Yes
Supporting Document	Cover Letter or Explanatory Memorandum	Reviewed-No Action	Yes
Supporting Document	Third party filers letter of authorization	Not Applicable to filing	Yes
Supporting Document	3894 Certification of Compliance	Reviewed-No Action	Yes
Supporting Document	3627 - Standards for Personal and Commerical Inland Marine, Burglary and Theft	Reviewed-No Action	Yes
Supporting Document	5057 - Standards for Collateral Protection, Residual Value and Vendor Single Interest	Not Applicable to filing	Yes
Supporting Document	Highlighted/Redline form version if a replaced, amended or similar forms	Not Applicable to filing	Yes
Supporting Document	Forms Listing	Reviewed-No Action	Yes

Sincerely,  
Cliff Nolen

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aigdbglegalstatefi

Tracking Number:

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Alerts (6)

My Workfolder

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My Draft Filings

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Create Filing

Create Paper Filing

Add Authors

Update


Create Reminder

Move to Workfolder

PDF Pipeline

Return to Search

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 This Filing has been marked as public access.

**Product Name:** Cyber Incident Exclusion - 151-640-288

**TOI:** 09.0 Inland Marine

**Sub-TOI:** 09.0005 Other Commercial Inland Marine

**Filing Type:** Form

**Effective Date Requested (New):** On Approval

**Effective Date Requested (Renewal):** On Approval

**SERFF Tr Num:** AGNY-133401446

**State Tr Num:** AGNY-133401446

**Co Tr Num:** AIG-22-IM-04

**Date Submitted:** 09/21/2022



**Authors:** Angel Manus, Milinda Tanner

**SERFF Status:** Closed-Approved

**State Status:** Review completed

**Co Status:**



**Disposition Date:** 09/29/2022

General Information		Form Schedule	Rate/Rule Schedule	Supporting Documentation	State Specific	Companies and Contact	Filing Fees	Filing Correspondence			
Form Count: 1											
Item No.		Schedule Item Status	Form Name *	Form Number	Edition Date	Form Type *	Action *	Action Specific Data	Readability Score	Attachments	Submitted
1		Approved 09/29/2022	Cyber Incident Exclusion	142019 (8/22)		END	New			 <a href="#">142019 (8-22) CYBER EXCLUSION CIM.pdf</a>	Date Submitted By: Milinda Tan

**Form Type Legend:**

- **ADV** = Advertising
- **BND** = Bond
- **CER** = Certificate
- **DSC** = Disclosure/Notice
- **END** = Endorsement/Amendment/Conditions
- **PCF** = Policy/Coverage Form

- **ABE** = Application/Binder/Enrollment
- **CNR** = Canc/NonRen Notice
- **DEC** = Declarations/Schedule
- **ERS** = Election/Rejection/Supplemental Applications
- **OTH** = Other

**Icon Legend:**  - Draft Schedule Item  - Open Objection