



**NOTICE OF EFFECTIVE FILING**

**TO:** PROGRAMS DIVISION 66  
Kathleen Ott  
**DATE:** March 24, 2021  
**FROM:** Angela Caraballo  
**PHONE:** 718 250-1732

**PROGRAM:** Forms attach to the following programs:  
• COMMERCIAL PROPERTY EXTENSION PROGRAM  
• CLUB PROGRAM  
• INTEGRATED PROPERTY INSURANCE SOLUTIONS (IPIS) PROGRAM

**CONTENTS:** Cyber Incident Exclusion (Enhanced, Ski) - 128422 (1-21)  
  
Cyber Incident Exclusion (Country Club) - 128423 (1-21)  
  
Cyber Incident Exclusion (Prop One) - 128424 (1-21)  
  
Rule Page for Enhanced and Ski - Enhanced/Ski-CP-CW-RU (1-21)  
  
Rule Page for Country Club - Country Club-CP-CW-RU (1-21)  
  
Rule Page for Property One - IPIS-CP-CW-RU (1-21)

**STATE:** OKLAHOMA

**EFFECTIVE DATE:** April 10, 2021

**MODIFICATIONS:** None

**COMMENTS:** **Filing is not applicable to the Ski Resort Commercial Property Program as program is not approved in the state of Oklahoma.**

**COMPANY(IES) EFFECTIVE:**

- GRANITE STATE INSURANCE COMPANY
- ILLINOIS NATIONAL INSURANCE CO.
- NEW HAMPSHIRE INSURANCE COMPANY

**FILING NUMBER: AIG-21-CP-01**



Tracking Number:

Filings	Messages	Billing	Settings	Filing Rules	Reports	Templates	Alerts
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## Oklahoma

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This Filing has been marked as public access.

<b>Product Name:</b> Cyber Incident Exclusion / 151-640-288	<b>SERFF Tr Num:</b> AGNY-132706926	<b>SERFF Status:</b> Closed-Approved
<b>TOI:</b> 01.0 Property	<b>State Tr Num:</b> AGNY-132706926	<b>State Status:</b> Closed
<b>Sub-TOI:</b> 01.0001 Commercial Property (Fire and Allied Lines)	<b>Co Tr Num:</b> AIG-21-CP-01	<b>Co Status:</b>
<b>Filing Type:</b> Form	<b>Date Submitted:</b> 03/10/2021	<b>Disposition Date:</b> 03/24/2021
<b>Effective Date Requested (New):</b> 04/10/2021	<b>Authors:</b> Angela Caraballo	
<b>Effective Date Requested (Renewal):</b> 04/10/2021		

General Information	Form Schedule	Rate/Rule Schedule	Supporting Documentation	State Specific	Companies and Contact	Filing Fees	Filing Correspondence
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**Form Count:** 3

Item No.	Schedule Item Status	Form Name *	Form Number	Edition Date	Form Type *	Action *	Action Specific Data	Readability Score	Attachments	Submitted
1	Approved 03/24/2021	CYBER INCIDENT EXCLUSION (Enhanced Ski)	128422	(1-21)	END	New			<a href="#">128422 (1-21) Cyber Incident Exclusion (Enhanced Ski).pdf</a>	Date Submitted: 03/10/2021 By: Angela Caraballo
2	Approved 03/24/2021	CYBER INCIDENT EXCLUSION (Country Club)	128423	(1-21)	END	New			<a href="#">128423 (1-21) Cyber Incident Exclusion(Country Club).pdf</a>	Date Submitted: 03/10/2021 By: Angela Caraballo
3	Approved 03/24/2021	CYBER INCIDENT EXCLUSION (Prop One)	128424	(1-21)	END	New			<a href="#">128424 (1-21) Cyber Incident Exclusion (Property One).pdf</a>	Date Submitted: 03/10/2021 By: Angela Caraballo

**Form Type Legend:**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>• <b>ADV</b> = Advertising</li> <li>• <b>BND</b> = Bond</li> <li>• <b>CER</b> = Certificate</li> <li>• <b>DSC</b> = Disclosure/Notice</li> <li>• <b>END</b> = Endorsement/Amendment/Conditions</li> <li>• <b>PCF</b> = Policy/Coverage Form</li> </ul> | <ul style="list-style-type: none"> <li>• <b>ABE</b> = Application/Binder/Enrollment</li> <li>• <b>CNR</b> = Canc/NonRen Notice</li> <li>• <b>DEC</b> = Declarations/Schedule</li> <li>• <b>ERS</b> = Election/Rejection/Supplemental Applications</li> <li>• <b>OTH</b> = Other</li> </ul> |
|---|--|

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

<b>Add Authors</b>	<b>Update</b>	<b>Create Reminder</b>	<b>Move to Workfolder</b>	<b>PDF Pipeline</b>	<b>Clone Filing</b>
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## Disposition for AGNY-132706926

## Filing at a Glance

<b>State:</b> Oklahoma	<b>SERFF Tracking Number:</b> AGNY-132706926
<b>TOI:</b> 01.0 Property	<b>State Tracking Number:</b> AGNY-132706926
<b>Sub-TOI:</b> 01.0001 Commercial Property (Fire and Allied Lines)	<b>Company Tracking Number:</b> AIG-21-CP-01
<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:**

03/24/2021

**Effective Date (New):**

04/10/2021

**Effective Date (Renewal):**

04/10/2021

**Status: \***

Approved

**Comments:**

APPROVED: Applicable to the form filings under the Commissioners jurisdiction and the rate/rule filings under the jurisdiction Insurance Commissioner. 36 O.S. Section 994 and 36 O.S. Section 3610, 36 § 994.

## Schedule Items

Item Type	Item Name	Item Status	Public Access
Supporting Document	Checklist	No Action Taken	Yes
Supporting Document	Rule 365:15-1-3(b)(9)(D)	No Action Taken	Yes
Supporting Document	Rule 365:15-1-3(b)(9)(E)	No Action Taken	Yes
Supporting Document	Rule 365:15-1-3(b)(9)(F)	No Action Taken	Yes
Supporting Document	Rule 365:15-1-3(b)(9)(G)	No Action Taken	Yes
Supporting Document	Third Party Authorization	No Action Taken	Yes
Supporting Document	Explanatory Memo	No Action Taken	Yes

Supporting Document	Form Listing	No Action Taken	Yes
Form	128422, (1-21), Endorsement/Amendment/Conditions, CYBER INCIDENT EXCLUSION (Enhanced Ski)	Approved	Yes
Form	128423, (1-21), Endorsement/Amendment/Conditions, CYBER INCIDENT EXCLUSION (Country Club)	Approved	Yes
Form	128424, (1-21), Endorsement/Amendment/Conditions, CYBER INCIDENT EXCLUSION (Prop One)	Approved	Yes



Tracking Number:

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## Oklahoma

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<b>Product Name:</b> Cyber Incident Exclusion / 151-640-288	<b>SERFF Tr Num:</b> AGNY-132706925	<b>SERFF Status:</b> Closed-Filed
<b>TOI:</b> 01.0 Property	<b>State Tr Num:</b> AGNY-132706925	<b>State Status:</b> Closed
<b>Sub-TOI:</b> 01.0001 Commercial Property (Fire and Allied Lines)	<b>Co Tr Num:</b> AIG-21-CP-01	<b>Co Status:</b>
<b>Filing Type:</b> Rule	<b>Date Submitted:</b> 03/10/2021	<b>Disposition Date:</b> 03/24/2021
<b>Effective Date Requested (New):</b> 04/10/2021	<b>Authors:</b> Angela Caraballo	
<b>Effective Date Requested (Renewal):</b> 04/10/2021		

General Information	Form Schedule	Rate/Rule Schedule	Supporting Documentation	State Specific	Companies and Contact	Filing Fees	Filing Correspondence
Add Rate Data? No							
Item No.	Schedule Item Status	Exhibit Name: *	Rule# or Page #:	Rate Action: *	Previous State Filing Number:	Attach Document:	Submitted:
1	Filed 03/24/2021	CYBER INCIDENT EXCLUSIONS RULE PAGE For Enhanced and Ski	Enhanced/Ski-CP-CW-RU Ed. 1-21	Replacement	<a href="#">AGNY-132525682</a>	<a href="#">Cyber Proprietary Form Rule (Enhanced Ski) 1-21.pdf</a>	Date Submitted: 03/10/2021 By: Angela Caraballo
2	Filed 03/24/2021	CYBER INCIDENT EXCLUSIONS RULE PAGE For Country Club	Country Club-CP-CW-RU Ed. 1-21	Replacement	<a href="#">AGNY-132525682</a>	<a href="#">Cyber Proprietary Form Rule (Country Club) 1-21.pdf</a>	Date Submitted: 03/10/2021 By: Angela Caraballo
3	Filed 03/24/2021	CYBER INCIDENT EXCLUSIONS RULE PAGE For Property One	IPIS-CP-CW-RU Ed. 1-21	Replacement	<a href="#">AGNY-132525682</a>	<a href="#">Cyber Proprietary Form Rule (Prop One) 1-21.pdf</a>	Date Submitted: 03/10/2021 By: Angela Caraballo

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

## Disposition for AGNY-132706925

## Filing at a Glance

<b>State:</b> Oklahoma	<b>SERFF Tracking Number:</b> AGNY-132706925
<b>TOI:</b> 01.0 Property	<b>State Tracking Number:</b> AGNY-132706925
<b>Sub-TOI:</b> 01.0001 Commercial Property (Fire and Allied Lines)	<b>Company Tracking Number:</b> AIG-21-CP-01
<b>Filing Type:</b> Rule	<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:**

03/24/2021

**Effective Date (New):**

04/10/2021

**Effective Date (Renewal):**

04/10/2021

**Status:** \*

Filed

**Comments:**

FILED: Applicable to the Property and Casualty Loss Cost Rating Act, stamp filed documents pursuant to 36 O.S. Section 981 et al.

## Schedule Items

Item Type	Item Name	Item Status	Public Access
Supporting Document	Checklist	No Action Taken	No
Supporting Document	Filing Factors Title 36 O.S. Section 985	No Action Taken	No
Supporting Document	Large Risk Exemption	No Action Taken	No
Supporting Document	Rule 365:15-7-3(b)(10)(D)	No Action Taken	No
Supporting Document	Rule 365:15-7-3(b)(10)(E)	No Action Taken	No
Supporting Document	Third Party Authorization	No Action Taken	No
Supporting Document	Explanatory Memo	No Action Taken	No

Rate	CYBER INCIDENT EXCLUSIONS RULE PAGE For Enhanced and Ski, Enhanced/Ski-CP-CW-RU Ed. 1-21	Filed	No
Rate	CYBER INCIDENT EXCLUSIONS RULE PAGE For Country Club , Country Club-CP-CW-RU Ed. 1-21	Filed	No
Rate	CYBER INCIDENT EXCLUSIONS RULE PAGE For Property One , IPIS-CP-CW-RU Ed. 1-21	Filed	No