



NOTICE OF EFFECTIVE FILING

TO: PROGRAMS DIVISION 66
Kathleen Ott
DATE: May 19, 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: DISTRICT OF COLUMBIA

EFFECTIVE DATE: May 18, 2021

MODIFICATIONS: None

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

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
My Workfolder	My Open Filings	My Draft Filings	Search	Create Filing	Create Paper Filing		

District of Columbia

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This Filing has been marked as public access.

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

SERFF Tr Num: AGNY-132706903

SERFF Status: Closed-APPROVED

TOI: 01.0 Property

State Tr Num:

State Status:

Sub-TOI: 01.0001 Commercial Property (Fire and Allied Lines)

Co Tr Num: AIG-21-CP-01

Co Status:

Filing Type: Form

Date Submitted: 02/10/2021

Disposition Date: 05/05/2021

Effective Date Requested (New): On Approval

Authors: Angela Caraballo

Effective Date Requested (Renewal): On Approval

General Information	Form Schedule	Rate/Rule Schedule	Supporting Documentation	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 05/05/2021	CYBER INCIDENT EXCLUSION (Enhanced Ski)	128422	(1-21)	END	New			128422 (1-21) Cyber Incident Exclusion (Enhanced Ski).pdf	Date Submitted: 02/10/2021 By: Angela Caraballo
2	APPROVED 05/05/2021	CYBER INCIDENT EXCLUSION (Country Club)	128423	(1-21)	END	New			128423 (1-21) Cyber Incident Exclusion(Country Club).pdf	Date Submitted: 02/10/2021 By: Angela Caraballo
3	APPROVED 05/05/2021	CYBER INCIDENT EXCLUSION (Prop One)	128424	(1-21)	END	New			128424 (1-21) Cyber Incident Exclusion (Property One).pdf	Date Submitted: 02/10/2021 By: Angela Caraballo

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

Add Authors	Update	Create Reminder	Move to Workfolder	PDF Pipeline	Clone Filing
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Disposition for AGNY-132706903

Filing at a Glance

State: District of Columbia	SERFF Tracking Number: AGNY-132706903
TOI: 01.0 Property	State Tracking Number:
Sub-TOI: 01.0001 Commercial Property (Fire and Allied Lines)	Company Tracking Number: AIG-21-CP-01
Filing Type: Form	Product Name: Cyber Incident Exclusion / 151-640-288
First Filing Company: Granite State Insurance Company ,...	Project Name: Cyber Incident Exclusion
	Destruction Date:

Disposition Date:

05/05/2021

Effective Date (New):

05/05/2021

Effective Date (Renewal):

05/05/2021

Status: *

APPROVED

Comments:

Schedule Items

Item Type	Item Name	Item Status	Public Access
Supporting Document	Readability Certificate		Yes
Supporting Document	Consulting Authorization		Yes
Supporting Document	Copy of Trust Agreement		Yes
Supporting Document	Expedited SERFF Filing Transmittal Form		Yes
Supporting Document	Explanatory Memo		Yes
Supporting Document	Form Listing		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

5/5/2021

SERFF - System for Electronic Rate and Form Filing

Form

128424, (1-21), Endorsement/Amendment/Conditions, CYBER INCIDENT
EXCLUSION (Prop One)

APPROVED

Yes



Tracking Number:

Filings	Messages	Billing	Settings	Filing Rules	Reports	Templates	Alerts
My Workfolder	My Open Filings	My Draft Filings	Search	Create Filing	Create Paper Filing		

District of Columbia

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This Filing has been marked as public access.

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

SERFF Tr Num: AGNY-132706902

SERFF Status: Closed-APPROVED

TOI: 01.0 Property

State Tr Num:

State Status:

Sub-TOI: 01.0001 Commercial Property (Fire and Allied Lines)

Co Tr Num: AIG-21-CP-01

Co Status:

Filing Type: Rule

Date Submitted: 02/10/2021

Disposition Date: 05/18/2021

Effective Date Requested (New): On Approval

Authors: Angela Caraballo

Effective Date Requested (Renewal): On Approval

General Information	Form Schedule	Rate/Rule Schedule	Supporting Documentation	Companies and Contact	Filing Fees	Filing Correspondence
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The rate schedule has been marked public access.

Add Rate Data? No

Item No.	Schedule Item Status	Exhibit Name: *	Rule# or Page #:	Rate Action: *	Previous State Filing Number:	Attach Document:	Submitted:
1		CYBER INCIDENT EXCLUSIONS RULE PAGE For Enhanced and Ski	Enhanced/Ski-CP-CW-RU Ed. 1-21	Replacement	AGNY-132525632	Cyber Proprietary Form Rule (Enhanced Ski) 1-21.pdf	Date Submitted: 02/10/2021 By: Angela Caraballo
2		CYBER INCIDENT EXCLUSIONS RULE PAGE For Country Club	Country Club-CP-CW-RU Ed. 1-21	Replacement	AGNY-132525632	Cyber Proprietary Form Rule (Country Club) 1-21.pdf	Date Submitted: 02/10/2021 By: Angela Caraballo
3		CYBER INCIDENT EXCLUSIONS RULE PAGE For Property One	IPIS-CP-CW-RU Ed. 1-21	Replacement	AGNY-132525632	Cyber Proprietary Form Rule (Prop One) 1-21.pdf	Date Submitted: 02/10/2021 By: Angela Caraballo

Icon Legend: - Draft Schedule Item - Open Objection

Disposition for AGNY-132706902

Filing at a Glance

State: District of Columbia	SERFF Tracking Number: AGNY-132706902
TOI: 01.0 Property	State Tracking Number:
Sub-TOI: 01.0001 Commercial Property (Fire and Allied Lines)	Company Tracking Number: AIG-21-CP-01
Filing Type: Rule	Product Name: Cyber Incident Exclusion / 151-640-288
First Filing Company: Granite State Insurance Company ,...	Project Name: Cyber Incident Exclusion
	Destruction Date:

Disposition Date:

05/18/2021

Effective Date (New):

Effective Date (Renewal):

Status: *

APPROVED

Comments:

Schedule Items

Item Type	Item Name	Item Status	Public Access
Supporting Document	Consulting Authorization		Yes
Supporting Document	Actuarial Certification (P&C)		Yes
Supporting Document	District of Columbia and Countrywide Experience for the Last 5 Years (P&C)		Yes
Supporting Document	District of Columbia and Countrywide Loss Ratio Analysis (P&C)		Yes
Supporting Document	Explanatory Memo		Yes
Supporting Document	Redlines - Rules		Yes
Rate	CYBER INCIDENT EXCLUSIONS RULE PAGE For Enhanced and Ski, Enhanced/Ski-CP-CW-RU Ed. 1-21		Yes
Rate	CYBER INCIDENT EXCLUSIONS RULE PAGE For Country Club , Country Club-CP-CW-RU Ed. 1-21		Yes
Rate	CYBER INCIDENT EXCLUSIONS RULE PAGE For Property One , IPIS-CP-CW-RU Ed. 1-21		Yes

