



## NOTICE OF EFFECTIVE FILING

**TO:** PROGRAMS DIVISION 66  
Kathleen Ott  
**DATE:** July 1, 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)

Cyber Incident Exclusion With Ensuing Causes(S) Of Loss Exceptions Endorsement and Cyber Incident Exclusion Endorsement Advisory Notice To Policyholders - 128402 (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:** TEXAS

**EFFECTIVE DATE:** June 30, 2021

**MODIFICATIONS:** **MUST USE**

- [Texas Rule Page for Country Club – Country Club-CP-TX-RU \(4-21\)](#)
- [Texas Rule Page For Enhanced and Ski Enhanced/Ski-CP-TX-RU \(4-21\)](#)
- [Texas Rule Page For Property One Property One-CP-TX-RU \(4-21\)](#)

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

**COMPANY(IES) EFFECTIVE:**

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

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

State Filings Division  
80 Pine Street, 13<sup>th</sup> FL  
New York, NY 10005



Tracking Number:

Filings	Messages	Billing	Settings	Filing Rules	Reports	Templates	Alerts
<a href="#">My Workfolder</a>	<a href="#">My Open Filings</a>	<a href="#">My Draft Filings</a>	<a href="#">Search</a>	<a href="#">Create Filing</a>	<a href="#">Create Paper Filing</a>		

**Texas**

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This Filing has been marked as public access.

**Product Name:** Cyber Incident Exclusion / 151-640-288      **SERFF Tr Num:** AGNY-132706933      **SERFF Status:** Closed-APDR-Approved by Director  
**TOI:** 01.0 Property      **State Tr Num:** S692069      **State Status:** APDR-Approved by Director  
**Sub-TOI:** 01.0001 Commercial Property (Fire and Allied Lines)      **Co Tr Num:** AIG-21-CP-01      **Co Status:**  
**Filing Type:** Endorsement (Amendments)      **Date Submitted:** 05/19/2021      **Disposition Date:** 06/30/2021  
**Effective Date Requested (New):** 06/02/2021      **Authors:** Angela Caraballo  
**Effective Date Requested (Renewal):** 06/02/2021

General Information	Form Schedule	Rate/Rule Schedule	Supporting Documentation	State Specific	Companies and Contact	Filing Fees	Filing Correspondence
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Form Count: 2

Item No.	Schedule Item Status	Form Name *	Form Number	Edition Date	Form Type *	Action *	Action Specific Data	Readability Score	Attachments	Submitted
1	APDR-Approved by Director 07/01/2021	CYBER INCIDENT EXCLUSION (Enhanced, Ski)	128422	(1-21)	END	New			<a href="#">128422 (1-21) Cyber Incident Exclusion (Enhanced Ski).pdf</a>	Date Submitted: 05/19/2021 By: Angela Caraballo
2	APDR-Approved by Director 07/01/2021	CYBER INCIDENT EXCLUSION (Prop One)	128424	(1-21)	END	New			<a href="#">128424 (1-21) Cyber Incident Exclusion (Property One).pdf</a>	Date Submitted: 05/19/2021 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



## Disposition for AGNY-132706933

## Filing at a Glance

<b>State:</b> Texas	<b>SERFF Tracking Number:</b> AGNY-132706933
<b>TOI:</b> 01.0 Property	<b>State Tracking Number:</b> S692069
<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> Endorsement (Amendments)	<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:**

06/30/2021

**Effective Date (New):****Effective Date (Renewal):****Status:** \*

APDR-Approved by Director

**Comments:**

Commercial Property

The Texas Department of Insurance approved the forms in this filing on the disposition date. TDI based its approval on statutory authority and company representations that you made in this filing.

We remind you that if your company reduces coverage, changes conditions of coverage, or changes the duties of the insured, you must provide a notice of material change to policyholders and agents. Insurance Code 551.056, 551.1055, 2002.001, 2002.102; 28 TAC 5.9750-5.9752.

For questions, call 512-676-6710.

Best regards,

## Schedule Items

Item Type	Item Name	Item Status	Public Access
Supporting Document	Does this filing contain confidential information?		Yes
Supporting Document	Cancellation or Nonrenewal of Certain Policies Issued to Elected Officials		Yes
Supporting Document	Commercial Group Property Insurance		Yes
Supporting Document	Coverage Comparison		Yes

Supporting Document	Coverage Evaluation		Yes
Supporting Document	Department Toll-Free Number For Information and Complaints		Yes
Supporting Document	Explanatory Memorandum		Yes
Supporting Document	Fire Insurance: Interest of Mortgagee or Trustee		Yes
Supporting Document	Fire Insurance: Total Loss of Real Property		Yes
Supporting Document	Form Usage Table		Yes
Supporting Document	Insurer Toll-Free Number for Information and Complaints		Yes
Supporting Document	Notice of Settlement of Claim Under Casualty Insurance Policy (applies to farm liability under commercial property, including employer liability under farm liability coverage)		Yes
Supporting Document	Notice of Toll-Free Telephone Numbers and Information and Complaint Procedures		Yes
Supporting Document	Notice to Accompany Policy		Yes
Supporting Document	Prompt Payment of Claims		Yes
Supporting Document	Renewal of Certain Policies; Premium Surcharge Authorized Notice; (applies to farm & ranch and farm & ranch owners)		Yes
Supporting Document	Statutory and Regulatory Requirements		Yes
Supporting Document	Summary of Policy Provisions		Yes
Supporting Document	Texas Laws Govern Policies		Yes
Supporting Document	Form Listing		Yes
Form	128422, (1-21), Endorsement/Amendment/Conditions, CYBER INCIDENT EXCLUSION (Enhanced, Ski)	APDR- Approved by Director	Yes
Form	128424, (1-21), Endorsement/Amendment/Conditions, CYBER INCIDENT EXCLUSION (Prop One)	APDR- Approved by Director	Yes



Tracking Number:

Filings	Messages	Billing	Settings	Filing Rules	Reports	Templates	Alerts
<a href="#">My Workfolder</a>	<a href="#">My Open Filings</a>	<a href="#">My Draft Filings</a>	<a href="#">Search</a>	<a href="#">Create Filing</a>	<a href="#">Create Paper Filing</a>		

**Texas**

[View General Instructions](#) [View Filing Log](#)

This Filing has been marked as public access.

<b>Product Name:</b> Cyber Incident Exclusion / 151-640-288	<b>SERFF Tr Num:</b> AGNY-132706934	<b>SERFF Status:</b> Closed-CL-Closed; No additional info required at this time
<b>TOI:</b> 01.0 Property	<b>State Tr Num:</b> S692074	<b>State Status:</b> CL-Closed; No additional info required at this time
<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> Rate/Rule	<b>Date Submitted:</b> 05/19/2021	<b>Disposition Date:</b> 06/18/2021
<b>Effective Date Requested (New):</b> 06/02/2021	<b>Authors:</b> Angela Caraballo	
<b>Effective Date Requested (Renewal):</b> 06/02/2021		

<a href="#">General Information</a>	<a href="#">Form Schedule</a>	<a href="#">Rate/Rule Schedule</a>	<a href="#">Supporting Documentation</a>	<a href="#">State Specific</a>	<a href="#">Companies and Contact</a>	<a href="#">Filing Fees</a>	<a href="#">Filing Correspondence</a>
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The rate schedule has been marked public access.

**Add Rate Data?** Rate Data is Required

<b>Filing Method:</b>	File and Use
<b>Rate Change Type:</b>	Neutral
<b>Overall Percentage of Last Rate Revision:</b>	%
<b>Effective Date of Last Rate Revision:</b>	
<b>Filing Method of Last Filing:</b>	N/A - New Endorsement
<b>SERFF Tracking Number of Last Filing:</b>	

Company Rate Information							
Company Name:	Overall % Indicated Change:	Overall % Rate Impact:	Written Premium Change for this Program:	Number of Policy Holders Affected for this Program:	Written Premium for this Program:	Maximum % Change (where required):	Minimum % Change (where required):
Granite State Insurance Company	0.000 %	0.000 %	\$0.00	0	\$0.00	0.000 %	0.000 %
Illinois National Insurance Co.	0.000 %	0.000 %	\$0.00	0	\$0.00	0.000 %	0.000 %
New Hampshire Insurance Company	0.000 %	0.000 %	\$0.00	0	\$0.00	0.000 %	0.000 %

Overall Rate Information for Multiple Company Filings

<b>Overall Percentage Rate Indicated For This Filing:</b>	<b>0.000 %</b>
<b>Overall Percentage Rate Impact For This Filing:</b>	<b>0.000 %</b>
<b>Effect of Rate Filing-Written Premium Change For This Program:</b>	<b>\$ 0</b>
<b>Effect of Rate Filing - Number of Policyholders Affected:</b>	<b>0</b>

Item No.	Schedule Item Status	Exhibit Name: *	Rule# or Page #:	Rate Action: *	Previous State Filing Number:	Attach Document:	Submitted:
1		CYBER INCIDENT EXCLUSIONS TEXAS RULE PAGE For Enhanced and Ski	Enhanced/Ski-CP-TX-RU Ed. 4-21 (Pages 1 & 2)	Replacement	S688098	 <a href="#">TX Cyber Proprietary Form Rule (Enh Ski) 4-21.pdf</a>	Date Submitted: 05/19/2021 By: Angela Caraballo
2		CYBER INCIDENT EXCLUSIONS TEXAS RULE PAGE For Property One	Property One-CP-TX-RU Ed. 4-21 (Pages 1 & 2)	Replacement	S688098	 <a href="#">TX Cyber Proprietary Form Rule (Prop One) 4-21.pdf</a>	Date Submitted: 05/19/2021 By: Angela Caraballo

**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-132706934

### Filing at a Glance

<b>State:</b> Texas	<b>SERFF Tracking Number:</b> AGNY-132706934
<b>TOI:</b> 01.0 Property	<b>State Tracking Number:</b> S692074
<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> Rate/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:**

06/18/2021

**Effective Date (New):**

**Effective Date (Renewal):**

**Status:** \*

CL-Closed; No additional info required at this time

**Comments:**

**Company Rate Information**

Company Name:	Overall % Indicated Change:	Overall % Rate Impact:	Written Premium Change for this Program:	Number of Policy Holders Affected for this Program:	Written Premium for this Program:	Maximum % Change (where required):	Minimum % Change (where required):
Granite State Insurance Company	0.000 %	0.000 %	\$ 0	0	\$ 0	0.000 %	0.000 %
<b>Change Period for Approved Rate:</b>							
Illinois National Insurance Co.	0.000 %	0.000 %	\$ 0	0	\$ 0	0.000 %	0.000 %
<b>Change Period for Approved Rate:</b>							
New Hampshire Insurance Company	0.000 %	0.000 %	\$ 0	0	\$ 0	0.000 %	0.000 %

**Change Period for Approved  
Rate:**

**Overall Rate Information for Multiple Company Filings**

<b>Overall Percentage Rate Indicated For This Filing:</b>	0.000 %
<b>Overall Percentage Rate Impact For This Filing:</b>	0.000 %
<b>Effect of Rate Filing-Written Premium Change For This Program:</b>	\$ 0
<b>Effect of Rate Filing - Number of Policyholders Affected:</b>	0

**Schedule Items**

<b>Item Type</b>	<b>Item Name</b>	<b>Item Status</b>	<b>Public Access</b>
Supporting Document	Does this filing contain confidential information?		Yes
Supporting Document	Actuarial Support		Yes
Supporting Document	Exhibit A		Yes
Supporting Document	Exhibit C		Yes
Supporting Document	Exhibit C		Yes
Supporting Document	Exhibit C		Yes
Supporting Document	Filing Memorandum (Rates/Rules)		Yes
Supporting Document	Texas Exhibits		Yes
Supporting Document	Redlines - Rules		Yes
Rate	CYBER INCIDENT EXCLUSIONS TEXAS RULE PAGE For Enhanced and Ski, Enhanced/Ski-CP-TX-RU Ed. 4-21 (Pages 1 & 2)		Yes
Rate	CYBER INCIDENT EXCLUSIONS TEXAS RULE PAGE For Property One , Property One-CP-TX-RU Ed. 4-21 (Pages 1 & 2)		Yes



Tracking Number:

Filings	Messages	Billing	Settings	Filing Rules	Reports	Templates	Alerts
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**Texas**

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This Filing has been marked as public access.

**Product Name:** Club Program - Cyber Incident Exclusion / 151-640-288  
**TOI:** 05.1 CMP Non-Liability Portion Only  
**Sub-TOI:** 05.1000 CMP Sub-TOI Combinations  
**Filing Type:** Endorsement (Amendments)  
**Effective Date Requested (New):** 06/01/2021  
**Effective Date Requested (Renewal):** 06/01/2021

**SERFF Tr Num:** AGNY-132839452  
**State Tr Num:** S692015  
**Co Tr Num:** AIG-21-CP-01  
**Date Submitted:** 05/18/2021  
**Authors:** Angela Caraballo

**SERFF Status:** Closed-APDR-Approved by Director  
**State Status:** APDR-Approved by Director  
**Co Status:**  
**Disposition Date:** 06/06/2021

General Information	Form Schedule	Rate/Rule Schedule	Supporting Documentation	State Specific	Companies and Contact	Filing Fees	Filing Correspondence			
<b>Form Count:</b> 1										
Item No.	Schedule Item Status	Form Name *	Form Number	Edition Date	Form Type *	Action *	Action Specific Data	Readability Score	Attachments	Submitted
1	APDR-Approved by Director 06/07/2021	CYBER INCIDENT EXCLUSION (Country Club)	128423	(1-21)	END	New			<a href="#">128423 (1-21) Cyber Incident Exclusion(Country Club).pdf</a>	Date Submitted: 05/18/2021 By: Angela Caraballo
<b>Form Type Legend:</b> <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> <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>										
<b>Icon Legend:</b> - Draft Schedule Item  - Open Objection										

## Disposition for AGNY-132839452

## Filing at a Glance

<b>State:</b> Texas	<b>SERFF Tracking Number:</b> AGNY-132839452
<b>TOI:</b> 05.1 CMP Non-Liability Portion Only	<b>State Tracking Number:</b> S692015
<b>Sub-TOI:</b> 05.1000 CMP Sub-TOI Combinations	<b>Company Tracking Number:</b> AIG-21-CP-01
<b>Filing Type:</b> Endorsement (Amendments)	<b>Product Name:</b> Club Program - 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:**

06/06/2021

**Effective Date (New):****Effective Date (Renewal):****Status: \***

APDR-Approved by Director

**Comments:**

Line of Insurance Commercial Multi Peril

The Texas Department of Insurance approved the forms in this filing on the disposition date. TDI based its approval on statutory authority and company representations that you made in this filing.

We remind you that if your company reduces coverage, changes conditions of coverage, or changes the duties of the insured, you must provide a notice of material change to policyholders and agents. Insurance Code 551.056, 551.1055, 2002.001, 2002.102; 28 TAC 5.9750-5.9752.

For questions, call 512-676-6710.

Best regards,

## Schedule Items

Item Type	Item Name	Item Status	Public Access
Supporting Document	Does this filing contain confidential information?		Yes
Supporting Document	Cancellation or Nonrenewal of Certain Policies Issued to Elected Officials		Yes
Supporting Document	Comparative Evaluation		Yes
Supporting Document	Coverage Comparison		Yes

Supporting Document	Department Toll-Free Number For Information and Complaints		Yes
Supporting Document	Explanatory Memorandum		Yes
Supporting Document	Form Usage Table		Yes
Supporting Document	Insurer Toll-Free Number for Information and Complaints		Yes
Supporting Document	Notice to Accompany Policy		Yes
Supporting Document	Statutory and Regulatory Requirements		Yes
Supporting Document	Summary of Policy Provisions		Yes
Supporting Document	Texas Laws Govern Policies		Yes
Supporting Document	Form Listing		Yes
Form	128423 , (1-21), Endorsement/Amendment/Conditions, CYBER INCIDENT EXCLUSION (Country Club)	APDR-Approved by Director	Yes



Tracking Number:

Filings	Messages	Billing	Settings	Filing Rules	Reports	Templates	Alerts
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**Texas**

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<b>Product Name:</b> Club Program - Cyber Incident Exclusion / 151-640-288	<b>SERFF Tr Num:</b> AGNY-132839453	<b>SERFF Status:</b> Closed-CL-Closed; No additional info required at this time
<b>TOI:</b> 05.1 CMP Non-Liability Portion Only	<b>State Tr Num:</b> S692016	<b>State Status:</b> CL-Closed; No additional info required at this time
<b>Sub-TOI:</b> 05.1000 CMP Sub-TOI Combinations	<b>Co Tr Num:</b> AIG-21-CP-01	<b>Co Status:</b>
<b>Filing Type:</b> Rate/Rule	<b>Date Submitted:</b> 05/18/2021	<b>Disposition Date:</b> 06/02/2021
<b>Effective Date Requested (New):</b> 06/01/2021	<b>Authors:</b> Angela Caraballo	
<b>Effective Date Requested (Renewal):</b> 06/01/2021		

General Information	Form Schedule	Rate/Rule Schedule	Supporting Documentation	State Specific	Companies and Contact	Filing Fees	Filing Correspondence
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**Add Rate Data?** Rate Data is Required

**Filing Method:** File and Use

**Rate Change Type:** Neutral

**Overall Percentage of Last Rate Revision:** %

**Effective Date of Last Rate Revision:**

**Filing Method of Last Filing:** N/A - New Endorsement

**SERFF Tracking Number of Last Filing:**

Company Rate Information							
Company Name:	Overall % Indicated Change:	Overall % Rate Impact:	Written Premium Change for this Program:	Number of Policy Holders Affected for this Program:	Written Premium for this Program:	Maximum % Change (where required):	Minimum % Change (where required):
Granite State Insurance Company	0.000 %	0.000 %	\$0.00	0	\$0.00	0.000 %	0.000 %
Illinois National Insurance Co.	0.000 %	0.000 %	\$0.00	0	\$0.00	0.000 %	0.000 %
New Hampshire Insurance Company	0.000 %	0.000 %	\$0.00	0	\$0.00	0.000 %	0.000 %

Overall Rate Information for Multiple Company Filings

<b>Overall Percentage Rate Indicated For This Filing:</b>	<b>0.000 %</b>
<b>Overall Percentage Rate Impact For This Filing:</b>	<b>0.000 %</b>
<b>Effect of Rate Filing-Written Premium Change For This Program:</b>	<b>\$ 0</b>
<b>Effect of Rate Filing - Number of Policyholders Affected:</b>	<b>0</b>

Item No.	Schedule Item Status	Exhibit Name: *	Rule# or Page #:	Rate Action: *	Previous State Filing Number:	Attach Document:	Submitted:
1		Cyber Incident Exclusions Texas Rule Page for Country Club	Country Club-CP-TX-RU Ed. 4-21 (Pages 1 & 2)	Replacement	S690170	 <a href="#">TX Cyber Proprietary Form Rule (Country Club) 4-21 .pdf (Updated)</a>	Date Submitted: 05/19/2021
<b>Previous Version</b>							
		<i>CYBER INCIDENT EXCLUSIONS RULE PAGE For Country Club</i>	<i>Country Club-CP-CW-RU Ed. 1-21</i>	<i>Replacement</i>	<i>S690170</i>	 <a href="#">Cyber Proprietary Form Rule (Country Club) 1-21.pdf</a>	Date Submitted: 05/18/2021
		<i>CYBER INCIDENT EXCLUSIONS RULE PAGE For Country Club</i>	<i>Country Club-CP-CW-RU Ed. 1-21</i>	<i>Replacement</i>	<i>S688089</i>	 <a href="#">Cyber Proprietary Form Rule (Country Club) 1-21.pdf</a>	Date Submitted: 05/18/2021 By: Angela Caraballo

**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-132839453

## Filing at a Glance

<b>State:</b> Texas	<b>SERFF Tracking Number:</b> AGNY-132839453
<b>TOI:</b> 05.1 CMP Non-Liability Portion Only	<b>State Tracking Number:</b> S692016
<b>Sub-TOI:</b> 05.1000 CMP Sub-TOI Combinations	<b>Company Tracking Number:</b> AIG-21-CP-01
<b>Filing Type:</b> Rate/Rule	<b>Product Name:</b> Club Program - 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:**

06/02/2021

**Effective Date (New):****Effective Date (Renewal):****Status:** \*

CL-Closed; No additional info required at this time

**Comments:**

## Company Rate Information

<b>Company Name:</b>	<b>Overall % Indicated Change:</b>	<b>Overall % Rate Impact:</b>	<b>Written Premium Change for this Program:</b>	<b>Number of Policy Holders Affected for this Program:</b>	<b>Written Premium for this Program:</b>	<b>Maximum % Change (where required):</b>	<b>Minimum % Change (where required):</b>
Granite State Insurance Company	0.000 %	0.000 %	\$ 0	0	\$ 0	0.000 %	0.000 %
<b>Change Period for Approved Rate:</b>							
Illinois National Insurance Co.	0.000 %	0.000 %	\$ 0	0	\$ 0	0.000 %	0.000 %
<b>Change Period for Approved Rate:</b>							
New Hampshire Insurance Company	0.000 %	0.000 %	\$ 0	0	\$ 0	0.000 %	0.000 %

**Change Period for Approved  
Rate:**

**Overall Rate Information for Multiple Company Filings**

<b>Overall Percentage Rate Indicated For This Filing:</b>	0.000 %
<b>Overall Percentage Rate Impact For This Filing:</b>	0.000 %
<b>Effect of Rate Filing-Written Premium Change For This Program:</b>	\$ 0
<b>Effect of Rate Filing - Number of Policyholders Affected:</b>	0

**Schedule Items**

<b>Item Type</b>	<b>Item Name</b>	<b>Item Status</b>	<b>Public Access</b>
Supporting Document	Does this filing contain confidential information?		Yes
Supporting Document	Actuarial Support		Yes
Supporting Document	Exhibit A		Yes
Supporting Document	Exhibit C		Yes
Supporting Document	Exhibit C		Yes
Supporting Document	Exhibit C		Yes
Supporting Document	Filing Memorandum (Rates/Rules)		Yes
Supporting Document	Texas Exhibits		Yes
Supporting Document	Redlines - Rule		Yes
<i>Supporting Document</i>	<i>Redlines - Rule</i>		Yes
Rate	Cyber Incident Exclusions Texas Rule Page for Country Club, Country Club-CP-TX-RU Ed. 4-21 (Pages 1 & 2)		Yes
<i>Rate</i>	<i>CYBER INCIDENT EXCLUSIONS RULE PAGE For Country Club , Country Club-CP-CW-RU Ed. 1-21</i>		Yes
<i>Rate</i>	<i>CYBER INCIDENT EXCLUSIONS RULE PAGE For Country Club , Country Club-CP-CW-RU Ed. 1-21</i>		Yes