



## NOTICE OF EFFECTIVE FILING

**TO:** PROGRAMS DIVISION 66  
Kathleen Ott  
**DATE:** February 17, 2021  
**FROM:** Angela Caraballo  
**PHONE:** 718 250-1732

**PROGRAM:** Forms attach to the following programs:

- COMMERCIAL PROPERTY EXTENSION PROGRAM
- CLUB PROGRAM
- SKI RESORT COMMERCIAL PROPERTY 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:** MONTANA

**EFFECTIVE DATE:** February 16, 2021

**MODIFICATIONS:** None

**COMMENTS:** None

**COMPANY(IES) EFFECTIVE:**

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

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



Tracking Number:

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**Montana**[View General Instructions](#) [View Filing Log](#) This Filing has been marked as public access.**Product Name:** Cyber Incident Exclusion / 151-640-288**TOI:** 01.0 Property**Sub-TOI:** 01.0001 Commercial Property (Fire and Allied Lines)**Filing Type:** Form**Effective Date Requested (New):** On Approval**Effective Date Requested (Renewal):** On Approval**SERFF Tr Num:** AGNY-132706918**State Tr Num:** KB AGNY-132706918**Co Tr Num:** AIG-21-CP-01**Date Submitted:** 02/10/2021**Authors:** Angela Caraballo**SERFF Status:** Closed-Approved**State Status:** Approved**Co Status:****Disposition Date:** 02/16/2021

General Information		Form Schedule	Rate/Rule Schedule	Supporting Documentation	Companies and Contact	Filing Fees	Filing Correspondence				
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 02/16/2021	CYBER INCIDENT EXCLUSION (Enhanced Ski)	128422	(1-21)	END	New		41.54	 <a href="#">128422 (1-21) Cyber Incident Exclusion (Enhanced Ski).pdf</a>	Date Submitted: 02/10/2021 By: Angela Caraballo
2		Approved 02/16/2021	CYBER INCIDENT EXCLUSION (Country Club)	128423	(1-21)	END	New		43.4	 <a href="#">128423 (1-21) Cyber Incident Exclusion(Country Club).pdf</a>	Date Submitted: 02/10/2021 By: Angela Caraballo
3		Approved 02/16/2021	CYBER INCIDENT EXCLUSION (Prop One)	128424	(1-21)	END	New		41.59	 <a href="#">128424 (1-21) Cyber Incident Exclusion (Property One).pdf</a>	Date Submitted: 02/10/2021 By: Angela Caraballo
Form Type Legend:											
<div><div><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></div><div><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></div></div>											
Icon Legend:  - Draft Schedule Item  - Open Objection											

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## Disposition for AGNY-132706918

## Filing at a Glance

<b>State:</b> Montana	<b>SERFF Tracking Number:</b> AGNY-132706918
<b>TOI:</b> 01.0 Property	<b>State Tracking Number:</b> KB AGNY-132706918
<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:

02/16/2021

## Effective Date (New):

## Effective Date (Renewal):

Status: \*

Approved

## Comments:

## Schedule Items

Item Type	Item Name	Item Status	Public Access
Supporting Document	P&C Filing Authority	Informational	Yes
Supporting Document	Domicile approval	Informational	Yes
Supporting Document	Readability	Informational	Yes
Supporting Document	P&C Certification of Compliance	Informational	Yes
Supporting Document	Explanatory Memo	Informational	Yes
Supporting Document	Form Listing	Informational	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	Approved	Yes

EXCLUSION (Prop One)

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Tracking Number:

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InformationForm  
ScheduleRate/Rule  
ScheduleSupporting  
DocumentationCompanies  
and ContactFiling  
FeesFiling  
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		CYBER INCIDENT EXCLUSIONS RULE PAGE For Enhanced and Ski	Enhanced/Ski-CP-CW-RU Ed. 1-21	Replacement	MK AGNY-132525672	 <a href="#">Cyber Proprietary Form Rule (Enhanced Ski) 1-21.pdf</a>	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	MK AGNY-132525672	 <a href="#">Cyber Proprietary Form Rule (Country Club) 1-21.pdf</a>	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	MK AGNY-132525672	 <a href="#">Cyber Proprietary Form Rule (Prop One) 1-21.pdf</a>	Date Submitted: 02/10/2021 By: Angela Caraballo

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## Disposition for AGNY-132706919

## Filing at a Glance

<b>State:</b> Montana	<b>SERFF Tracking Number:</b> AGNY-132706919
<b>TOI:</b> 01.0 Property	<b>State Tracking Number:</b> MK AGNY-132706919
<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:

02/10/2021

## Effective Date (New):

## Effective Date (Renewal):

Status: \*

Rates Reviewed and Filed

## Comments:

## Schedule Items

Item Type	Item Name	Item Status	Public Access
Supporting Document	P&C Rate/Rule Supporting Documentation		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