



**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:

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

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<b>Product Name:</b> Cyber Incident Exclusion / 151-640-288	<b>SERFF Tr Num:</b> AGNY-132706918	<b>SERFF Status:</b> Closed-Approved
<b>TOI:</b> 01.0 Property	<b>State Tr Num:</b> KB AGNY-132706918	<b>State Status:</b> Approved
<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> 02/10/2021	<b>Disposition Date:</b> 02/16/2021
<b>Effective Date Requested (New):</b> On Approval	<b>Authors:</b> Angela Caraballo	
<b>Effective Date Requested (Renewal):</b> 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 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:**

- |   |  |
|---|--|
| <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-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:

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>		

**Montana**

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<b>Product Name:</b> Cyber Incident Exclusion / 151-640-288	<b>SERFF Tr Num:</b> AGNY-132706919	<b>SERFF Status:</b> Closed-Rates Reviewed and Filed
<b>TOI:</b> 01.0 Property	<b>State Tr Num:</b> MK AGNY-132706919	<b>State Status:</b> Closed - Rates Reviewed and Filed
<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> 02/10/2021	<b>Disposition Date:</b> 02/10/2021
<b>Effective Date Requested (New):</b> On Approval	<b>Authors:</b> Angela Caraballo	
<b>Effective Date Requested (Renewal):</b> On Approval		

General Information	Form Schedule	Rate/Rule Schedule	Supporting Documentation	Companies and Contact	Filing Fees	Filing Correspondence	
<b>Add Rate Data?</b> 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
<b>Icon Legend:</b> - Draft Schedule Item  - Open Objection							



## 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