

ATTACHMENT A REGULATORY FILING DEADLINES ELIGIBLE FOR EXTENSION

Filings Eligible for 30-Day Extension

- May 1, 2020 Combined Annual Statement Filing (Property)
- May 1, 2020 Combined Insurance Expense Exhibit (Property)
- May 15, 2020 NAIC IRIS Response (required if four (4) or more failures) (Property, Life/Fraternal, Health)
- June 1, 2020 Accountant's Letter of Qualifications (Property, Life/Fraternal, Health, Title)
- June 30, 2020 Accountant's Letter of Qualifications (MEWA)
- Aug. 15, 2020 PBR Exemption filing due 7/1 and to NAIC 8/15 (Life/Fraternal)
- May 15, 2020 NAIC 2020 quarterly electronic filings:
 - Quarterly Statement Filing as of March 31, 2020 (Property, Life/Fraternal, Health, Title, MEWA, Mutual Protective – if applicable)
 - Trusteed Surplus Statement – Quarter Ending March 31, 2020 (Property, Life/Fraternal)
 - Supplement A to Schedule T (Medical Professional Liability Supplement) – Quarter Ending March 31, 2020 (Property)
 - Medicare Part D Coverage Supplement – Quarter Ending March 31, 2020 (Property, Life/Fraternal, Health)
 - Merger/History Quarterly Form, if applicable (Property, Life/Fraternal, Health, Title) (electronic txt file only)
 - Reasonableness of Assumptions Certification Required by Actuarial Guideline XXXV – Quarter Ending March 31, 2020 (Life/Fraternal)
 - Reasonableness and Consistency of Assumptions Certification Required by Actuarial Guideline XXXV – Quarter Ending March 31, 2020 (Life/Fraternal)
 - Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method Required by Actuarial Guideline XXXVI – Quarter Ending March 31, 2020 (Life/Fraternal)
 - Reasonableness and Consistency of Assumptions Certification Required by Actuarial Guideline XXXVI (Updated Average Market Value) – Quarter Ending March 31, 2020 (Life/Fraternal)
 - Reasonableness and Consistency of Assumptions Certification Required by Actuarial Guideline XXXVI (Updated Market Value) – Quarter Ending March 31, 2020 (Life/Fraternal)
 - Director and Officer Insurance Coverage Supplement – Quarter Ending March 31, 2020 (Property)

Filings Eligible for 60-Day Extension

- June 1, 2020 Audited Financial Report (Property, Life/Fraternal, Health, Title)
- June 30, 2020 Audited Financial Report (MEWA)
- Aug. 1, 2020 Communication of Internal Control Related Matters Noted in Audit (Property, Life/Fraternal, Health, Title)
- Aug. 31, 2020 Communication of Internal Control Related Matters Noted in Audit (MEWA)
- June 1, 2020 Corporate Governance Annual Disclosure
- June 1, 2020 Form B Registration Statement & Related Form C
- June 1, 2020 Risk Assessment Report (Form F)
- Apr. 30, 2020 Actuarial Memorandum Required by Actuarial Guideline XXXVIII 8D (Life/Fraternal)
- Aug. 1, 2020 Management's Report of Internal Control Over Financial Reporting (Property, Life/Fraternal, Health, Title)
- Aug. 31, 2020 Management's Report of Internal Control Over Financial Reporting (MEWA)