

APPENDIX

EXHIBIT A

PRIOR APPROVAL FILINGS

Company/Group: _____

Company File No.: _____

Section	Item	Page #
1)	Filing Requirements	
16.3(d)	Certification of compliance (exact text in regulation) signed by officer	Yes / No
16.3(e)	All data reported on direct basis exclusive of reinsurance	Yes / No
16.6(a)1	Cover letter including proposed revision, effective date, and company contact information	_____
16.6(a)2	This checklist	Yes / No
16.6(a)3	Appendix Exhibit B	Yes / No
16.6(a)4	Narrative overview	Yes / No
16.6(a)8	Proposed rates (or loss costs) for each territory and coverage together with their derivation.	_____
16.6(a)9	Calculation demonstrating compliance with NJSA 17:29A-36	_____
16.6(a)10	Data in Microsoft Excel 2003 or compatible spreadsheet	Yes / No
16.6(a)11	Proposed manual rate and/or rule pages	Yes/No
16.6(c)	Revised Manual Pages	_____

2) Premium, Loss, and LAE Data -- All data must be at total limits and/or basic limits and must be consistent throughout the filing. All data is to be provided by coverage by accident year for each of the latest three years.

16.8(a)1	NJ direct earned premium (or loss cost) at present rates with supporting documentation	_____
16.8(a)2	Premium trend exhibits	_____
16.8(a)3	NJ direct earned exposures	_____

16.8(a)4	NJ direct paid and/or incurred losses	_____
16.8(a)5	NJ direct paid and/or incurred D&CC LAE	_____
16.8(a)6	NJ direct paid and/or incurred A&O LAE	_____
16.8(a)7	Ultimate developed loss and LAE	_____
16.8(a)8	NJ direct paid and/or incurred claim counts	_____
16.8(a)9	Ultimate developed claim counts	_____
16.8(a)10	Loss trend exhibits	_____
16.8(a)11	Trended ultimate developed loss and LAE	_____
16.8(b)	(Required only if losses are separated into catastrophe and non-catastrophe)	
	• Clear description and justification of the standard used	_____
	• At least 10 years used to determine catastrophe load	_____
	• Explanation if database used for catastrophe load is different from that used for rate level change	_____
16.8(c)	(Required only if territorial factors are changing)	
	• Territorial rate indications	_____
16.8(d)	(Required only if classification factors are changing)	
	• Differentials and loss ratios by class	_____
16.8(e)	(Required only if tier relativities are changing)	
	• Differentials and loss ratios by tier	_____
16.8(f)	Credibility exhibits	_____
 3) Expense Data		
16.9(a)1	Selected expense provisions and related information	_____
16.9(a)2i	Commission and Brokerage expenses from NJ Page 14	_____
16.9(a)2ii	Other acquisition expenses from IEE	_____
16.9(a)2iii	General expenses from IEE	_____

- 16.9(a)2iv **Taxes, Licenses, and Fees expenses from NJ Page 14** _____
- 16.9(a)3 **Finance and other miscellaneous charges** _____
- 16.9(a)4 **Description of affiliated-company transactions** _____
- 16.9(b) **Expense flattening per NJSA 17:29A-37** _____
- 16.9(c) **Expenses Capped by Appendix Exhibit E Calculation
(available on DOBI web site)** **Yes / No**
- 16.9(d) **Excluded Expenses (state if none)** _____
- 16.9(e) **Bodily Injury Liability Commissions equalized using
Appendix Exhibit C** _____
- 16.9(f) **Expense data on direct basis** **Yes / No**

4) Profit and contingency provision

- 16.10(a) **Profit and contingency provision does not result in rates
that are excessive, inadequate, or unfairly discriminatory** _____