ARIZONA DEPARTMENT OF INSURANCE

2910 NORTH 44th STREET, SUITE 210 PHOENIX, ARIZONA 85018 - 7269

ARIZONA - CREDIT PROPERTY EXPERIENCE REPORT, ANNUAL STATEMENT SUPPLEMENT

COMPANY NAME: _

AZ POLICY NUMBER(S):_

NAIC COMPANY CODE:

AZ GROUP	CERTIFICATE	NUMBER(S):

FORM B

ADOI - Credit Property

PART 1. Class of Business **CREDITOR OR FORCED PLACEMENT** Is the business creditor-placed and/or force placed? If the answer is yes to either of these, then please skip to Part 2 Yes No Is the type of property insured real property? If so, check 'Real Property' in the first column below, and proceed to Part 2 TYPE OF PROPERTY INSURED: (Check exactly one) SECURITIZATION: (Check exactly one) Not Secured Auto Real Property Home Equity Personal Property Personal Property Other (Describe) Other (Describe) CLASSES OF BUSINESS: (Check exactly one) a. Credit Unions b. Banks, Savings and Loan Institutions, and Mortgage Companies c. Finance Companies, Small Loan Companies, and A.R.S 6-601(5) Consumer Lenders d. Dealers, including auto, truck and boat dealers, retail stores, and other persons selling financed goods. e. All other persons selling Credit Insurance not specifically listed above. MODE OF PREMIUM PAYMENT: (Check exactly one) COVERAGES PROVIDED: (Check all that apply) Single Premium Fire and Extended Coverage Monthly Outstanding Balance (MOB) Theft Other (Describe) Other (Describe) TYPE OF INTEREST (Check exactly one.) TYPE OF LOAN (Check exactly one.) Dual Interest Closed End Plan of Indebtedness Single Interest Open Ended Plan of Indebtedness Other (Describe) Other (Describe) PART 2. Arizona Premiums and Losses **1. ARIZONA - EARNED PREMIUMS:** 1.1 Gross written premiums \$ \$ 1.2 Refunds on terminations \$ 1.3 Net written premiums (Lines 1.1 - 1.2) 1.4 Premium reserves, start of period \$ \$ 1.5 Premium reserves, end of period \$ 1.6 Actual earned premiums, (Lines 1.3 + 1.4 - 1.5) 1.7 Earned Premiums at prima facie rates \$ 2. ARIZONA - INCURRED CLAIMS: 2.1 Claims Paid \$ \$ 2.2 All Claim reserves, start of period 2.3 All Claim reserves, end of period \$ \$ 2.4 Incurred Claims (Lines 2.1-2.2+2.3) 2.5 Paid Claim Count 3. ARIZONA - PRODUCT SPECIFIC EXPENSES: 3.1 Commissions and Service Fees Incurred \$ \$ 3.2 Other Incurred Compensation 3.3 Defense and Cost Containment Expense Incurred (ref 5.1) \$ \$ 3.4 Adjusting and Other Expense Incurred (ref 5.2) 3.5 Premium Taxes Incurred \$ 4. ARIZONA - POLICY DATA: 4.1 Rate in Effect on the later of 1/1/03 or product inception 4.2 Rate Change Dates and New Rates 4.3 Policies In Force at the Beginning of the Year - Policy Count 4.4 Policies In Force at the End of the Year

PART 3. Countrywide Premiums and Losses				
1. COUNTRYWIDE - EARNED PREMIUMS:				
1.1 Gross written premiums	\$			
1.2 Refunds on terminations	\$			
1.3 Net written premiums (Lines 1.1 - 1.2)	\$			
1.4 Premium reserves, start of period	\$			
1.5 Premium reserves, end of period	\$			
1.6 Actual earned premiums, (Lines 1.3 + 1.4 - 1.5)	\$			
1.7 Earned Premiums at prima facie rates	\$			
2. COUNTRYWIDE - INCURRED CLAIMS:				
2.1 Claims Paid	\$			

2.1 Claims Paid	\$
2.2 All Claim reserves, start of period	\$
2.3 All Claim reserves, end of period	\$
2.4 Incurred Claims (Lines 2.1- 2.2+ 2.3)	\$
2.5 Paid Claim Count	

3. COUNTRYWIDE - PRODUCT SPECIFIC EXPENSES:

3.1 Commissions and Service Fees Incurred		
3.2 Other Incurred Compensation	\$	
3.3 Defense and Cost Containment Expense Incurred (ref 5.1)	\$	
3.4 Adjusting and Other Expense Incurred (ref 5.2)	\$	
3.5 Premium Taxes Incurred	\$	

4. COUNTRYWIDE - POLICY DATA:

4.1 Rate in Effect on the later of 1/1/03 or product inception	
4.2 Rate Change Dates and New Rates	
4.3 Policies In Force at the Beginning of the Year - Policy Count	
4.4 Policies In Force at the End of the Year	

Prepared by: Signature and Title

DATE