

Report Name: FCIC Operations Report (Annual) Exhibit Number: 1-2					Reinsurance Year: 2015 Version: Approved Release Date: 7/1/2014	
RO XX		FCIC OPERATIONS REPORT REINSURANCE YEAR - YYYY ANNUAL			RCP002	
COMPANY NAME						
C/O Mga Name						
CURRENT DATE : MM/DD/YYYY HH.MM.SS		CUTOFF DATE : MM/DD/YYYY				
	PREMIUM	PAID	LOSS-CR	SUBSIDY	LOSSES	ADDT SUBSIDY
AREA PLANS	999,999	999,999	999,999	999,999	999,999	999,999
REVENUE HARV. OPT.	999,999	999,999	999,999	999,999	999,999	999,999
OTHER	999,999	999,999	999,999	999,999	999,999	999,999
TOTAL NON CAT	999,999	999,999	999,999	999,999	999,999	999,999
CAT	999,999			999,999	999,999	
(L/R = .9999 )					DUE COMPANY	DUE FCIC
NET EXPENSE REIMBURSEMENT					999,999.99	
NET CONTINGENCY FUND						999,999.99
PREMIUM COLLECTED					999,999.99	999,999.99
LOSS-CR AND ESCROW					999,999.99	
LOSS DEDUCTIONS (F,R,O)					999,999.99	
STATE SUBSIDY					999,999.99	
SUBSIDY					999,999.99	
ADDITIONAL SUBSIDY					999,999.99	
COMPANY PREVIOUS PAYMENT					999,999.99	
FCIC INTEREST PAID					999,999.99	
ADJUSTMENTS DUE COMPANY					999,999.99	
NET ADMINISTRATIVE FEE ADJUSTMENT						999,999.99
REDUCTIONS DUE TO RECON REPORT DIFFERENCES						999,999.99
FCIC INTEREST/PENALTY						999,999.99
ADJUSTMENTS DUE FCIC						999,999.99
FCIC PREVIOUS PAYMENT						999,999.99
ESCROW FUNDED						999,999.99
PAID PREVIOUS WORKSHEETS						999,999.99
UNDERWRITING GAIN/LOSS					999,999.99	999,999.99
SUBTOTAL					999,999.99	999,999.99
TOTAL FROM CURRENT WORKSHEET					999,999.99	999,999.99
BALANCE DUE COMPANY/FCIC					999,999.99	999,999.99
ESCROW REIMBURSEMENT					Revised Balance Due	
PREVIOUS ESCROW FUNDED						999,999.99
LESS DRAFTS ISSUED (ESCROW)						999,999.99
ESCROW BALANCE						999,999.99
CERTIFIED CORRECT						
NAME	TITLE	DATE				
NOTE: ANY FALSE CERTIFICATION MADE TO THE CORPORATION MAY SUBJECT THE MAKER TO CRIMINAL AND CIVIL PENALTIES AS PROVIDED						
IN 18 U.S.C. 287,1001; 31 U.S.C. 3729 AND 3730						