

Report Name: FCIC Operations Report (Annual)
 Exhibit Number: 1-2

Reinsurance Year: 2019
 Version: Approved
 Release Date: 7/1/2018

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	999,999.99			999,999.99		
LOSS DEDUCTIONS (F,R,O)		999,999.99	999,999.99	999,999.99		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								
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								