

LINE OF BUSINESS: Fidelity

LINE(S) OF INSURANCE
None

CODES
None

Code: 23.0000

IF CHECKLIST IS NOT APPLICABLE, PLEASE EXPLAIN:

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
GENERAL REQUIREMENTS FOR ALL FILINGS			
COPIES, RETURN ENVELOPES, ETC			
COVER LETTER			
EFFECTIVE DATE WORDING			
FILING SUBMISSION			
FREE CONTRACT PROHIBITED			
LIMITATIONS/RESTRICTIONS ON TRANACTING BUSINESS			
NO FILE OR FILING EXEMPTIONS			
NAIC #			
LINE OF AUTHORITY			
THIRD PARTY FILERS AUTHORITY			
TRANACTING OTHER BUSINESS			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
FORMS: POLICY PROVISIONS			
FORMS POLICY PROVISIONS			
ACCESS TO COURTS			
AMBIGUOUS & MISLEADING			
APPLICATIONS			
APPRAISALS			
ARBITRATION			
BLANK ENDORSEMENTS			
CERTIFICATIONS			
CONSUMER INFORMATION			
CREDIT SCORING NOTICE			
Privacy notice			
VSI Warning			
Notification Form			
CONTENT OF POLICIES			
COUNTERSIGNATURES			
DECLARATIONS PAGE			
DISCLOSURES			
DEFINITIONS			
DISCRIMINATION			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
FORMS: POLICY PROVISIONS			
EXCLUSIONS & LIMITATIONS			
Terrorism			
FICTITIOUS GROUPS			
FORMS MISCELLANEOUS			
FRAUD WARNING			
LIMITS			
LOSS PAYEE			
LOSS SETTLEMENTS			
Appraisal			
Action Against Company			
Arbitration			
Deductibles			
Defense Costs			
Loss Valuation			
Notice Requirements			
Payment of Loss Time Period			
Appraisal			
POLICY MUST CONTAIN ENTIRE CONTRACT			
PREMIUM AUDIT			
PUNITIVE DAMAGES			
READABILITY			
REBATES			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
FORMS: POLICY PROVISIONS			
SUBROGATION Suit			
VOIDANCE			
WARRANTIES			
OTHER			
RATE, RULE, RATING PLAN, CLASSIFICATION, AND TERRITORY FILING REQUIREMENTSS			
INDIVIDUAL RISK RATING			
ACTUARIAL CERTIFICATIONS FOR RATES			
ADOPTIONS OF RATE SERVICE ORGANIZATIONS (RSO) FILINGS			
Loss Costs			
CONSENT-TO-RATE			
CREDIT SCORING AND REPORTS			
CREDIBILITY AND OTHER FACTORS			
DISCOUNTS			
EXPIRATION DATE(S) FOR APPROVED RATES			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
FORMS: POLICY PROVISIONS			
GROUP POLICIES			
Extra-Territorial Approval Authority			
LOSS RATIO STANDARDS			
MID TERM CHANGES			
LOSS COST MULTIPLIERS			
PREMIUM REFUND OR RETENTION			
PRICING			
Minimum Premium Rules			
Multi-tier			
Payment Plans			
Premiums			
Service Charges			
Surcharges			
Other Fees			
RATE RANGES			
RATING PLAN REQUIREMENTS			
Expense Modification Plan			
Experience Rating			
Large Deductible			
Retrospective Rating			
Schedule Rating			
Small Deductible			
Wrap-up Rating			
RATE/LOSS COST SUPPORTING INFORMATION			
Competition			

REVIEW REQUIREMENTS	REFERENCE	DESCRIPTION OF REVIEW STANDARDS REQUIREMENTS	LOCATION OF STANDARD IN FILING
FORMS: POLICY PROVISIONS			
Expenses			
Experience			
Judgment			
Profit Loading			
RETURN ON EQUITY DOCUMENT/INVESTMENT INCOME			
RISK CLASSIFICATION			
TRENDING			
OTHER			