



COMMONWEALTH OF PUERTO RICO
OFFICE OF THE COMMISSIONER OF INSURANCE

SERVICE CONTRACT PROVIDERS

ANNUAL REPORT as of December 31, _____

Providers's Name: _____

Section 21.260(3) of the Insurance Code of Puerto Rico provides that in order to guarantee strict compliance with the obligations towards contract holders, each service contract provider must comply with at least one of the requirements mentioned in the aforementioned section.

CERTIFICATION

Hereby it is certified that the provider fulfills the requirement marked as follows:

- Reimbursement insurance policy. (Include policy renewal certification)

- Reserve of no less than forty percent (40%) of the gross fees received for all said contracts, which must be deposited in a trust organized according to the laws of Puerto Rico. In addition to the referenced reserve, must deposit in trust with the Commissioner a financial security for one hundred thousand (100,000) dollars. (Include a copy of the renewal of the financial security bond and the report of the trust with the amount of reserve in deposit.)

- Maintain, or its parent company maintains, a net worth of one hundred (100) millions of dollars. (Include a copy of the most recently filed forms 10-K or form 20-F filed with the Securities and Exchange Commission (SEC) and copy of the provider or its parent company's audited financial statements showing that capital)

It is also certified that the information included with this certification is correct and complete.

Name

Position

Signature

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____, in his (her) capacity
as _____ of _____
this ____ day of _____ of 20____. (Provider's name)

Notary Public