

**TEXAS RESIDENTIAL PROPERTY STATISTICAL PLAN - JULY 2022  
DWELLING AND HOMEOWNERS REPORT**

Reporting Period  
(MMYY) \_\_\_\_\_

<b>COMPANY</b>		
NAIC Co. # _____		Name _____
NAIC Group # _____		_____
Phone # _____		Address _____
EMAIL _____		_____

<b>RETURN ACCEPTED/REJECTED REPORTS AND ERROR FILES TO</b>		
Name _____		Sharefile Folder: _____
Address _____	OR	_____
_____		

<b>SUBMISSION FILES</b>		
Dwelling, Homeowner	Record Counts	Filenames (CD & Diskette only)
<b>Written Premium</b> \$ _____	_____	_____
<b>Paid Loss</b> \$ _____ <small>(Kind Code 4,5,6 and Kind Code 1,2,3 with Claim Status 0,2,3,5,6)</small>	_____	_____
<b>Outstanding Loss</b> \$ _____ <small>(Kind Code 7,8,9 and Kind Code 1,2,3 with Claim Status 1,4)</small>	_____	_____

<b>SPECIAL INSTRUCTIONS</b>

**TEXAS RESIDENTIAL PROPERTY STATISTICAL PL,  
DWELLING, HOMEOWNERS, AND COMMERCIAL FARM AND RANCH  
COMMERCIAL FARM AND RANCH REPORT**

<b>COMPANY</b>	
NAIC Co. # _____	Name _____
NAIC Group # _____	Address _____
Phone # _____	_____
EMAIL _____	_____

<b>RETURN ACCEPTED/REJECTED REPORTS AND ERROR I</b>	
Name _____	
Address _____	OR
_____	

<b>SUBMISSION FILES</b>	
<b>FRO</b>	<b>Record Counts</b>
Written Premium \$ _____	_____
Paid Loss \$ _____	_____
Outstanding Loss \$ _____	_____
<b>Farm &amp; Ranch</b>	
Written Premium \$ _____	_____
Paid Loss \$ _____	_____
Outstanding Loss \$ _____	_____

<b>SPECIAL INSTRUCTIONS</b>
_____
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Ship to: Texas Insurance Checking Office  
Attn: Stella Freeman

2801 S. IH-35  
Austin, TX 78741-5523

**AN  
OWNERS REPORT**

Reporting Period  
(MMYY) \_\_\_\_\_


**FILES TO**

Sharefile Folder:

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**Filenames (CD & Diskette only)**



	Tab (Policy Type)	Instructions
spreadsheet tabs	ALL	<b>Please do not change the format of report.</b> We print these reports and have the print settings just right for font and page layout. <i>additional rows <u>can be added</u> if your number of records exceeds the spreadsheet.</i>
spreadsheet tabs	ALL	Policy types are shown in separate tabs. Each tab shows only the coding fields applicable to that type of policy. Losses for each policy type must be reported in the correct tab.
PD & OS	HO, TEN, CON, DW	Paid losses and Outstanding losses must be reported in separate tabs.
Policy Number	ALL	List your losses in policy number numerical order.
Claim Identifier	HO, TEN, CON, DW	Must report a claim ID, do not report 00. <i>exception: if reversing a loss record previously reported under the old SP, leave this blank</i>  The Claim Identifier is a two-character alphanumeric code assigned by the company to uniquely identify, along with the policy number and occurrence date, the claim being reported in the loss record. The company must use the same claim identifier each time it reports on any given claim, and the company must not use the same claim identifier for two or more different claims on the same policy having the same occurrence date.  Two claims may be assigned the same claim identifier only if the claims are reported on different policies or have different occurrence dates (or both).
Paid Claim Count	HO, TEN, CON, DW	Code 1 only for the first <u>payment</u> record. Code 0 for any additional payments after the first reported payment. Code 0 for any record reporting 0 loss payment. Code 0 for outstanding loss amounts. Code -1 if you are reporting a loss amount that is reversing the <b>total</b> amount of a loss whether previously reported on only one record or multiple records.
New Claim Count	HO, TEN, CON, DW	See General Rules in Residential Statistical Plan, page 6. Code 1 only on the first record of a new claim. Code 0 for all other records after the first new claim record.
ReOpened Claim Count	HO, TEN, CON, DW	See General Rules in Residential Statistical Plan, page 8. Once a claim has been reported as closed and one of the following happens, a new record must be reported using ReOpened Claim Count code1: a) The insurer makes an indemnity payment to the insured on the claim. b) The insurer recovers an indemnity payment on the claim. c) The insurer considers the claim to be open at the end of the month.
Kind	HO, TEN, CON, DW	See Record Layout for Losses in Residential Statistical Plan, page 55. Codes 1-9 apply. Refer to statistical plan for code descriptions.
Claim Status	HO, TEN, CON, DW	See Record Layout for Losses in Residential Statistical Plan, page 67. Codes 1-6 apply. Refer to statistical plan for code descriptions.
Amount of Insurance Building	CON	For Condo policies, report the sum of building* and personal property. <i>* coverage A, or any coverage provided for alterations, appliances, fixtures and improvements under the Dwelling portion (if any) of form.</i>
Year of Construction	HO, DW	mandatory, must be reported unless policy is Dwelling and covers only personal property.
Replacement Cost Building	HO, DW	Code 0 if Policy provides actual cash value coverage on the dwelling. Code 1 if Policy provides replacement cost coverage on the dwelling. Code 2 for Dwelling policies covering only personal property.
Replacement Cost	TEN, CON	Code 2 (Policy does not provide coverage for the dwelling)

## Building

Replacement Cost Personal Property	HO, TEN, CON	Code 0 if policy provides actual cash value coverage on personal property. Code 1 if policy provides replacement cost coverage on personal property.
Replacement Cost Personal Property	DW	Code 0 if policy provides actual cash value coverage on personal property. Code 1 if policy provides replacement cost coverage on personal property. Code 2 if policy does not provide coverage for personal property.
Roof Coverage Type	HO, DW	Code 0 if policy provides actual cash value (ACV) coverage on the roof (including policies that provide ACV on the entire dwelling) Code 1 if policy provides ACV coverage on the roof for the perils of windstorm or hail, but provides replacement cost coverage on the roof for other perils (such as fire). Code 2 if policy provides replacement cost coverage on the roof (including policies that provide replacement cost coverage on entire dwelling) Code 3 for Dwelling policies that do not provide coverage on the Dwelling. Code 4 for policies that do not provide coverage for the roof, but provides dwelling coverage. Code 5 for policies that do not provide coverage for the roof for the perils of windstorm and hail, but provides coverage for the roof for other perils.  <i>Policies that provide for a fixed schedule of payments for the roof that decline with the age of the home or the age of the roof must be reported using the codes that apply to ACV coverage.</i>
Roof Depreciation	HO, DW	<b>If loss is on roof</b> and policy has an actual cash value for roof endorsement attached or an endorsement attached that is a fixed schedule of payments for the roof that decline with age of roof, then report the difference between replacement cost and actual cash value.
Roof Covering	HO, DW	mandatory field. Codes A-P apply, see Record Layout for Losses in the Residential Statistical Plan, page 60, for code descriptions.
Year of Roof Installation	HO, DW	Report the year the roof was installed. If the insurer does not use year of roof installation in underwriting or rating, then report 0000.
Tropical Cyclone Deductible	HO, TEN, CON	Report code for amount of deductible applicable to Tropical Cyclone Coverage. Codes 1-9 & A-Z. See Record Layout for Losses in the Residential Statistical Plan, page 65, for code descriptions.
Tropical Cyclone Deductible Amount	HO, TEN, CON	Report deductible amount applicable to Tropical Cyclone Coverage.
Flood Endorsement	HO, TEN, CON, DW	If policy has a Flood coverage endorsement attached, report endorsement number.  <i>For definition of Flood, see General Rules in the Residential Statistical Plan, page 17.</i>
Flood Amount of Coverage	HO, TEN, CON, DW	Report amount of coverage via Flood endorsement.
Private Flood Coverage Indicator	HO, TEN, CON, DW	If policy provides coverage for flood or rising waters, either within the policy, as a premium-bearing endorsement, or as a nonpremium bearing endorsement, report code 1.  <i>For definition of Flood, see General Rules in the Residential Statistical Plan, page 17.</i>

## NOTES FOR HO, TENANT & CONDO, DW

### CLAIM STATUS NOTES

1st record for any claim must have code 1, 2, or 3, even if there is a record under the old stat plan

### CLAIM ID

can never be 00. must be blank on reversal of old stat plan records  
but the new correct record must have Claim ID.

### NC (new claim field)

first record reported under the new stat plan for all claims must use code 1  
*even if the first payment is under the old stat plan! the state says if they are reporting an additional payment when first payment was under old stat plan, we can get the code 1 under the new stat plan record*

### ROC (reopened claim count)

Only code as reopened if it was previously reported under new stat plan as closed.

### KIND

for first record under new stat plan, when loss payment was reported under old stat plan, code can only be 1, 6, or 7

### REVERSAL RECORDS

Only for incorrectly coded records. \*

*\*if company is reporting a recovery due to salvage & subrogation, this is not considered a reversal record*

the following fields must be the opposite of what the original record has: all insurance fields, NC, ROC, PCC and amount  
these fields will stay the same as original record - CS & Kind

### REVERSAL RECORDS (for old stat plan records)

Claim ID, if reversing a record that was originally reported under old stat plan, Claim ID must be blank on the reversal record  
but it will have to be reported on the new record.

CS will be 0

NC will be 0

ROC will be 0

### INSURANCE AMOUNTS

can not be negative unless it's a reversal record.  
reversal records must show a negative amount.

Account Date \_\_\_\_\_

**LOSS REPORT**

Texas Insurance Checking Office, Inc.

CO Number \_\_\_\_\_

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