

## **COM-22-004**

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Date

December 9, 2022

To

All Approved Insurance Providers

All Risk Management Agency Field Offices

All Other Interested Parties

From

Heather Manzano, Deputy Administrator for Compliance /s/ Heather Manzano

Subject

Revised 2023 SRA Appendix IV Review Requirements Matrix

## **Background**

The SRA Appendix IV Matrix is updated annually in accordance with renewal of the Standard Reinsurance Agreement unless a revision is needed.

Matrix revisions are needed to reduce redundancies, simplify the display of Individual Yield plans with separate endorsements, update Post-Application Coverage Endorsement (PACE), and update conflict of interest review requirements for Downed Rice and High-Risk Alternate Coverage endorsements.

Specifically, the following revisions are made:

1. Reference to CAT for High-Risk Land is removed;
2. Conflict of Interest review requirement column revised from 'Y\*' to 'YY' for Individual Yield High-Risk Alternate Coverage and Downed Rice endorsements;
3. Individual Yield plans with Endorsements are consolidated and grouped by those endorsements having an insurance plan code verses those having an option code;

4. PACE review requirements revised to match other Individual Yield plansendorsements with an insurance plan code;
5. Information appearing directly underneath the Matrix and in the illustration box has been incorporated into the box for codes used in the review matrix;
6. Three new boxes added for notes, endorsement categories and codes.

## **Action**

This serves to inform our industry partners of revisions made to the 2023 SRA Appendix IV Review Requirements Matrix.

### **DISPOSAL DATE:**

Until modified or rescinded

[Attachment- Revised 2023 SRA Appendix IV Review Requirements Matrix](#)