

Exhibit Name: Entity ID Type Table
Exhibit Number: P10-1
Record Name: Policy Producer
Record Code: P10

Reinsurance Year: 2024
Version: Approved
Release Date: 7/1/2023

| <u>Description</u> | <u>GSH Part #</u> <u>(Section #)</u> <u>(Para #)</u> | <u>Entity</u> <u>Type</u> | <u>Name</u> | <u>Tax ID</u> | <u>SBI Required</u> |
|------------------------------------|------------------------------------------------------------|------------------------------|-------------|---------------|---------------------|
| INDIVIDUALS | | | | | |
| Individual | 2(4)(251) | I | FLB | SSN/RAN | No |
| Joint/Survivor | | I | | | |
| Minors | | I | | | |
| Mentally Incompetent | | I | | | |
| Competent Individuals | | I | | | |
| Represented by Appointees | | | | | |
| (SBI's can be F, R or X) | | | | | |
| (No SBI of I allowed) | | | | | |
| | | | | | |
| Spousal/Married | 2(4)(251) | S | FLB | SSN/RAN | Yes |
| (See note) | | | | | |
| (SBI's can be F, I, R, S or X) | | | | | |
| | | | | | |
| Individual Operating as a Business | 2(4)(251) | X | FLB | EIN | Yes |
| (SBI's can be F, I, R or S) | | | | | |
| | | | | SSN/EIN | |

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|---------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------|-------------|---------------|---------------------|
| PARTNERSHIPS/GENERAL PARTNERSHIPS/LIMITED PARTNERSHIPS/LIMITED LIABILITY | | | | | |
| Partnerships (2 or more SBI's) | 2(4)(253) | P | FLB | EIN | Yes |
| Partnerships (with only 1 SBI) | | | FLB | EIN | Yes |
| JOINT OPERATIONS/JOINT VENTURES/CO-OWNERSHIPS | | | | | |
| Joint Operations/Joint Ventures/ Co-Ownerships (2 or more SBI's) | 2(4)(254) | J | FLB | SSN/EIN/RAN | Yes |
| Joint Operations/Joint Ventures/ Co-Ownerships (with only 1 SBI) | | | | SSN/EIN/RAN | Yes |
| CORPORATIONS | | | | | |
| Corporation | 2(4)(255) | C | BUS | EIN | Yes |
| Corporation (without SBI) | | | BUS | EIN | No |
| Limited Liability Company (LLC) | 2(4)(256) | Y | BUS | SSN/EIN/RAN | No |
| ESTATES | | | | | |
| Estates | 2(4)(257) | D | FLB | EIN | No |

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|---------------------------------------------------------------------|------------------------------------------------|------------------------|-------------|-----------------|---------------------|
| TRUSTS | | | | | |
| Trust - Irrevocable | 2(4)(258) | T | FLB | EIN | No |
| Trust - Revocable | 2(4)(258) | R | FLB | SSN/EIN/RAN | Yes |
| Trust - Bureau of Indian Affairs (BIA) and Indian Tribe Ventures | 2(4)(258) | B | BUS | BIA/RAN/EIN | No |
| RECIEVERS OR LIQUIDATORS | | | | | |
| Receiver or Liquidator | 2(4)(259) | G | BUS | EIN | No |
| PUBLIC AGENCIES | | | | | |
| State/Local Government | 2(4)(259) | H | BUS | EIN | No |
| Public Schools | 2(4)(259) | A | BUS | EIN | No |
| NON-PROFIT OR TAX-EXEMPT ORGANIZATIONS | | | | | |
| Non-profit or Tax-Exempt Organizations | 2(4)(259) | E | BUS | EIN | No |
| TRANSFER OF RIGHTS TO INDEMNITY | | | | | |
| Transfer of Coverage and Right to an Indemnity (SBI only) | 8(3)(853) | F | FLB | SSN/EIN/RAN/BIA | N/A |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------|-------------|---------------|---------------------|
| NOTES | | | | | |
| Unless otherwise specified, all entities are allowed with any other entity as SBI, except for SBI's with Entity Type of S which are allowed only with a primary Entity Type of S, X, and R. | | | | | |
| The Primary Producer "P10" record with an Entity Type Code of S, X, P, J, or R requires an SBI "P10B" record to be reported. Exception is when the insured operates as both an I or S, and as an R, then both operations must be reported under the I or S policy; meaning the R is no longer a separate policy but an SBI to the I or S policy. | | | | | |
| SBI "P10B" records must be reported with the first submission of the Primary Producer "P10" records. | | | | | |
| If Business Name only is required, there should be no entries in the First Name/Last Name fields. | | | | | |
| Entity Types may change within a category without incurring LRR as long as the ID Number does not change. Such as: I, S, and X; or C and Y; or T and R; or H and A. | | | | | |
| FLB - First Name and Last Name or Business Name required | | | | | |
| BUS - Business Name required | | | | | |
| BIA Number - First 5 digits are FIPS State and County code. | | | | | |