**Section 5101.ILLUSTRATION B Statement of the Company Officer**

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| The following illustrates an acceptable statement to be filed when the opining actuary or pre-approved individual has indicated reliance on data provided by company personnel:  |
| I [name of officer], [title], of [name of carrier], hereby affirm that the listings (summaries, rate manuals, etc.) of relevant data prepared for and submitted to [name of appointed actuary] were prepared under my direction and, to the best of my knowledge and belief, are substantially accurate and complete.  |
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| Name of Officer of the Carrier (typewritten) |
|  |
| Signature of Officer of the Carrier |
|  |
| Date |