



January 13, 2023

Desiree R. Mecca
National Legacy Insurance Company
Two Logan Square, Suite 600
Philadelphia, PA 19103-2772

Re: National Legacy Insurance Company – Exemption Request from Actuarial Filings

Ms. Mecca,

This letter shall serve as notification that the Oklahoma Insurance Department received a letter on, and dated, November 29, 2022, from National Legacy Insurance Company, requesting an exemption from filing its 2022 Actuarial Opinion and 2022 Actuarial Opinion Summary with the Department.

The request, made under Item 1B of the NAIC Instructions, Exemption for Nature of Business, asserts in part:

The business currently on the books has just gone through the IBT process and has had a lot of scrutiny around tile reserves. At this point in time, with only this one transaction on the books, we do not feel it is an efficient use of resources to go through these requirements.

The Department agrees, and therefore grants National Legacy Insurance Company's request for exemption from the 2022 Actuarial Opinion and 2022 Actuarial Opinion Summary filing requirements with the Department.

Sincerely,

Ryan Rowe
Financial Analysis Supervisor

Cc: Diane Carter, Chief Financial Analyst



January 13, 2023

Desiree R. Mecca
National Legacy Insurance Company
Two Logan Square, Suite 600
Philadelphia, PA 19103-2772

Re: National Legacy Insurance Company – Exemption Request from 2022 Third Party Audit

Ms. Mecca,

This letter shall serve as notification that the Oklahoma Insurance Department received a letter on, and dated, November 29, 2022, from National Legacy Insurance Company, requesting an exemption from its 2022 Third Party Audit requirements.

Desiree Mecca confirmed on 1/6/2023 that:

- 1) National Legacy has direct premiums written in Oklahoma of less than One Million Dollars (\$1,000,000.00) in any calendar year and less than one thousand policy holders or certificate holders of direct written policies nationwide at the end of 2022
- 2) National Legacy did not have assumed premiums pursuant to contracts and treaties of reinsurance of One Million Dollars (\$1,000,000.00) or more in 2022

Pursuant Ms. Mecca's confirmation, I acknowledge National Legacy Insurance Company is exempt from Third Party Audit requirements per 36 O.S. § 311A.2(B).

Sincerely,

Ryan Rowe
Financial Analysis Supervisor

Cc: Diane Carter, Chief Financial Analyst