

Temple Insurance Company

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Münchener Rückversicherungs-Gesellschaft AG

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Munich Reinsurance Company of Canada

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Hansell LLP

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Munich Life Management Corporation Ltd.

Michael Stramaglia, Executive in Residence
Global Risk Institute

Claus-Ulrich Kroll, President & Chief Executive Officer
Munich Reinsurance Company of Canada

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Senior Vice President, Finance and Chief Financial Officer

Dan Zivkovic
Senior Vice President

Thomas Börtzler
Senior Vice President, Chief Innovation Officer

Farah Zafar
Senior Vice President, General Counsel, Claims and Chief Compliance Officer

Condensed Balance Sheet as of 31 December 2020 (Dollars in thousands)

Assets

Cash	\$	45,487
Balances due from agents, brokers, insurers and reinsurers		86,524
Accrued investment income		3,594
Deferred acquisition costs		38,165
Investments		815,372
Other		7,206
Unearned premiums recoverable from reinsurers		73,711
Unpaid claims and adjustment expenses recoverable from reinsurers		451,290
Reserve for profit commission recoverable from reinsurers		2,979
Deferred tax asset		36,479
		<u>\$ 1,560,807</u>

Liabilities and Shareholder's Equity

Balances due to insurers and reinsurers	\$	14,597
Provision for unpaid claims		1,051,711
Unearned premiums		202,618
Unearned acquisition income		16,892
Reserve for profit commission		10,868
Tax liabilities		153
Other		10,366
		<u>1,307,205</u>
Capital stock		246,055
Contributed surplus		27,910
Accumulated other comprehensive gain		19,390
Earned (deficit)		(39,753)
		<u>\$ 1,560,807</u>

Temple Insurance Company

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A.M. Best rating A+ (G)
Standard & Poor's rating A+, Stable