

NAIC

National Association of Insurance Commissioners

GROUP FEE REMITTANCE INVOICE

For the Remittance of the full \$208,284 Group Cap

Filing Fee payment due March 1, 2012

Parent Cocode F11 _____

(Please fill in the above blanks with the 5-digit NAIC Company Code of the parent company for your group)

Contact Name _____

Phone # _____ - _____ - _____

DESCRIPTION

DUE*

DESCRIPTION	DUE*
Groups reaching the \$208,284 cap submitting payments for the entire group	
Group Filing Fee (NAIC Group Code _____)	208,284

**Amount of Fee Due is found in the NAIC Database Participation Packet using the "Financial Filing Participation Packet" link and choosing "Filing Fee Limit."*

NAIC COMPANY CODES IN THE GROUP: (Please fill in the box with each 5-digit NAIC Company Code.)

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

MAKE CHECK PAYABLE TO NAIC

Your cocode should be included on your check and returned with this Remittance Invoice to:

NAIC
Attn: Database Filing Fees
P.O. Box 87-9135
Kansas City, MO 64187-9135

Please do not mail your check with your annual hardcopy statement.

If you have questions regarding the payment of the filing fee or the Remittance Invoice, please contact:

Accounts Receivable, NAIC Accounting, 816-783-8089, or Email AcctgRec@naic.org

One Remittance Invoice per Group Code

g:drive/excel/accounting/data/FDR Data Filing Fee Invoice

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