

MPCI Expense Exhibit

Exhibit 18B

Name of Reinsured Company: \_\_\_\_\_

Period covered: Year ending December 31, \_\_\_\_\_

Allocation to Expense Groups (\$000 omitted) Operating Expense Classifications	1 Loss Adjustment Expense	Other Underwriting Expenses				6 Total Expenses
		2 Acquisition, Field Supervision and Collection Expense	3 General Expenses	4 Taxes, Licenses and Fees	5 Investment Expenses	
1. Claims adjustment services						
1.1. Direct						0
1.2. Reinsurance Assumed						
1.3. Reinsurance ceded						
1.4. Net claim adjustment services (Lines 1.1+1.2-1.3)	0	0	0	0	0	0
2. Commission and brokerage						
2.1. Direct excluding contingent						0
2.2. Reinsurance assumed excluding contingent						
2.3. Reinsurance ceded excluding contingent						
2.4. Contingent - direct						
2.5. Contingent - reinsurance assumed						
2.6. Contingent - reinsurance ceded						
2.7. Policy and membership fees						0
2.8. Net commission and brokerage (Lines 2.1+2.2-2.3+2.4+2.5-2.6+2.7)	0	0	0	0	0	0
3. Allowances to managers and agents						0
4. Advertising						0
5. Boards, bureaus and associations						0
6. Surveys and underwriting reports						0
7. Audit of assureds' records						0
8. Salary related items:						
8.1. Salaries						0
8.2. Payroll taxes						0
9. Employee relations and welfare						0
10. Insurance						0
11. Directors' fees						0
12. Travel and travel items						0
13. Rent and rent items						0
14. Equipment						0
15. Cost or depreciation of EDP equipment and software						0
16. Printing and stationery						0
17. Postage, telephone and telegraph, exchange and express						0
18. Legal and auditing						0
19. Total (Lines 3 to 18)	0	0	0	0	0	0
20. Taxes, licenses and fees:						
20.1. State and local insurance taxes deducting guaranty association credits of \$						
20.2. Insurance department licenses and fees						0
20.3. Gross guaranty association assessments						
20.4. All other (excluding Federal & Foreign income and real estate)						0
20.5. Total taxes, licenses and fees (Lines 20.1+20.2+20.3+20.4)	0	0	0	0	0	0
21. Real estate expenses						0
22. Real estate taxes						0
23. Reimbursement by uninsured accident and health plans						0
24. Aggregate write-ins for Miscellaneous Operating Expenses						0
25. <b>TOTAL EXPENSES INCURRED</b>	0	0	0	0	0	0
26. A&O Subsidy Received						
27. Total Net Book Premium						
28. Uncollectable Net Book Premium						