

FAIR PLAN
MISSOURI BAR CODES ARE NO LONGER REQUIRED

COMPANY NAME: _____ NAIC Company Code: _____
 Contact: _____ Telephone: _____
 REQUIRED FILINGS IN THE STATE OF: Missouri Filings Made During the Year 2012

| (1) Check- list | Line # | (3) REQUIRED FILINGS FOR THE ABOVE STATE | (4) NUMBER OF COPIES | (5) DUE DATE | (6) FORM SOURCE | (7) APPLICABLE NOTES |
|-----------------------|-----------|--|----------------------------|---------------------------------------|-----------------------|----------------------------|
| | | I. FINANCIAL STATEMENTS | | | | |
| | 1 | Annual Statement | 3 | 3/1 | NAIC | G, H(a), I, L, N(b) |
| | 2 | Quarterly Financial Statement | 2 | 5/15,8/15,11/15 | COMPANY | G, H(a), I, L, N(b) |
| | | II. SUPPLEMENTS | | | | |
| | 3 | Management Discussion & Analysis | 2 | 4/1 | COMPANY | J, M, N(b) |
| | | III. AUDIT/INTERNAL CONTROL RELATED REPORTS | | | | |
| | 4 | Accountants Letter of Qualifications | 2 | 6/1 | COMPANY | N(d) |
| | 5 | Annual Audited Financial Statements | 2 | 6/1 | COMPANY | J, N(b) |
| | 6 | Report of Significant Deficiencies in Internal Controls | 2 | 6/1 | COMPANY | R |
| | 7 | Notification of Adverse Financial Condition | 1 | Within 10 days of CPA Discovery | COMPANY | |
| | | IV. STATE REQUIRED FILINGS | | | | |
| | 8 | Premium tax | 1 | 3/1 | STATE | Q |