

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Instructions:**

In order to verify that the annual deductible factors have been applied to the model output, clients should report the following results as evidence of appropriate application:

- a.) portfolio level occurrence deductible gross AAL and the annual deductible gross AAL,
- b.) selected return period losses for each of occurrence deductibles and annual deductibles, and
- c.) for three sample locations in the portfolio, location level occurrence deductible gross AAL and the annual deductible gross AAL.

**Client Information:**

<b>Client Name:</b>	
<b>Model Version:</b>	
<b>Annual Deductible Factors Used (AOP/Non-AOP):</b>	

**Portfolio Level Model Output:**

	Portfolio Name	Number of Accounts/Locations	Gross Occurrence Deductible AAL	Gross Annual Deductible AAL	Ratio: (Annual AAL) / (Occurrence AAL)
AAL					
100 year RPL			100-year RPL with Occurrence Deductible	100-year RPL with Annual Deductible	Ratio: (Annual 100 RPL) / (Occurrence 100 AAL)
250 year RPL			250-year RPL with Occurrence Deductible	250-year RPL with Annual Deductible	Ratio: (Annual 250 RPL) / (Occurrence 250 AAL)

**Location Level Model Output:**

Location Identifier	Postal Code	LOB-Construction Type	HU Deductible Amount	Gross Occurrence AAL	Gross Annual Deductible AAL	Ratio: Annual / Occurrence