

KENTUCKY CERTIFIED REINSURER APPLICATION

**FINANCIAL STATEMENT AND INDEPENDENT AUDITOR REPORT
RECONCILIATION CERTIFICATION FORM**

The undersigned hereby certifies that it:

1. Submits with this form the written permission of the Commissioner to submit financial statements and the report of an independent auditor on the financial statements that have been audited on an International Financial Reporting Standards basis with reconciliation of equity and net income to U.S. Generally Accepted Accounting Principles.
2. Submits with this form the financial statements and the report of an independent auditor on the financial statements that have been audited on an International Financial Reporting Standards basis with reconciliation of equity and net income to U.S. Generally Accepted Accounting Principles.

Certified Reinsurer Applicant: _____

NAIC Alien Id No. (Non-U.S. licensed): _____ or NAIC Co. Code (U.S. licensed): _____

Chairman, President
or any Vice President:

(name)

(title)

(date)

Secretary or any Assistant
Secretary, Chief Financial
Officer, or any Assistant Treasurer:

(name)

(title)

(date)

State of Kentucky, County of _____

On _____ before me, _____, personally appeared
_____ and _____,

who proved to me on the basis of satisfactory evidence to be the persons whose names are
subscribed to the within instrument and acknowledged to me that they executed the same in their

authorized capacity, and that by their signatures on the instrument the Certified Reinsurer Applicant, upon behalf of which the persons acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of Kentucky that the foregoing paragraph is true and correct.

Witness my hand and official seal:

Signature _____

[NOTARIAL SEAL]