

SERFF Tracking Number: GBAC-128536918 State: Arkansas
 Filing Company: Polish National Alliance of the US of NA State Tracking Number:
 Company Tracking Number:
 TOI: L08 Life - Other Sub-TOI: L08.000 Life - Other
 Product Name: 2012 PNA ANNUAL LIFE ILLUSTRATION CERTIFICATION
 Project Name/Number: 2012 PNA ANNUAL LIFE ILLUSTRATION CERTIFICATION /

Filing at a Glance

Company: Polish National Alliance of the US of NA

Product Name: 2012 PNA ANNUAL LIFE ILLUSTRATION CERTIFICATION SERFF Tr Num: GBAC-128536918 State: Arkansas

TOI: L08 Life - Other SERFF Status: Closed-Filed-Closed State Tr Num:
 Closed

Sub-TOI: L08.000 Life - Other Co Tr Num: State Status: Filed-Closed
 Filing Type: Form Reviewer(s): Linda Bird

Authors: Mary Gardner, Anita Haug Disposition Date: 07/09/2012
 Date Submitted: 07/02/2012 Disposition Status: Filed-Closed
 Implementation Date:

Implementation Date Requested: On Approval

State Filing Description:

General Information

Project Name: 2012 PNA ANNUAL LIFE ILLUSTRATION CERTIFICATION

Status of Filing in Domicile: Pending

Project Number:

Date Approved in Domicile:

Requested Filing Mode: Other

Domicile Status Comments:

Explanation for Combination/Other: Annual Illustration Certification

Market Type: Individual

Submission Type: New Submission

Individual Market Type:

Overall Rate Impact:

Filing Status Changed: 07/09/2012

State Status Changed: 07/09/2012

Deemer Date:

Created By: Anita Haug

Submitted By: Anita Haug

Corresponding Filing Tracking Number:

Filing Description:

2012 Annual Life Illustration Certification for Life Insurance products.

State Narrative:

Company and Contact

Filing Contact Information

Anita Haug, Assistant Actuary ahaug@lifebase.com
 Griffith, Ballard and Company 319-896-5972 [Phone]
 100 First Avenue N.E., Suite 117 319-896-5969 [FAX]

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 Cedar Rapids, IA 52401

Filing Company Information

(This filing was made by a third party - griffithballardandco)

Polish National Alliance of the US of NA	CoCode: 57622	State of Domicile: Illinois
6100 N. Cicero Avenue	Group Code:	Company Type: Fraternal
Chicago, IL 60646	Group Name:	State ID Number:
(773) 286-0500 ext. [Phone]	FEIN Number: 36-1635410	

Filing Fees

Fee Required? No
 Retaliatory? No
 Fee Explanation:
 Per Company: No

COMPANY	AMOUNT	DATE PROCESSED	TRANSACTION #
Polish National Alliance of the US of NA	\$0.00	07/02/2012	

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Correspondence Summary

Dispositions

Status	Created By	Created On	Date Submitted
Filed-Closed	Linda Bird	07/09/2012	07/09/2012

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Disposition

Disposition Date: 07/09/2012

Implementation Date:

Status: Filed-Closed

Comment:

Rate data does NOT apply to filing.

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Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Flesch Certification		No
Supporting Document	Application		No
Supporting Document	Third Party Authorization Letter		Yes
Supporting Document	Actuarial Certification		No
Supporting Document	Officer's Memorandum and Certification		Yes

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Supporting Document Schedules

	Item Status:	Status Date:
Bypassed - Item: Flesch Certification		
Bypass Reason: N/A		
Comments:		

	Item Status:	Status Date:
Bypassed - Item: Application		
Bypass Reason: NA		
Comments:		

	Item Status:	Status Date:
Satisfied - Item: Third Party Authorization Letter		
Comments:		
Attachment: Authorization Letter-2012.pdf		

	Item Status:	Status Date:
Satisfied - Item: Actuarial Certification		
Comments:		
Attachment: Actuarial Certification 2012.pdf		

	Item Status:	Status Date:
Satisfied - Item: Officers Memorandum and Certification		
Comments:		
Attachment:		

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Officer's Memo and Certification.pdf



**POLISH
NATIONAL
ALLIANCE of the U.S. of N.A.**

June 29, 2012

Re: POLISH NATIONAL ALLIANCE OF THE US. OF N.A. - NAIC #57622
2012 Annual Illustration Certification

To Whom It May Concern:

I HEREBY CERTIFY that Griffith, Ballard and Company has supervised the development of the Annual Illustration Certification included in this submission, and that they are authorized to submit this form on behalf of POLISH NATIONAL ALLIANCE OF THE U.S. OF N.A.

Any questions regarding this submission should be directed to Steve Griffith, Consulting Actuary or Mary Gardner, Compliance Coordinator of Griffith, Ballard and Company, as the individuals responsible for this filing.



Frank J. Spula, President



**POLISH
NATIONAL
ALLIANCE of the U.S. of N.A.**

MEMORANDUM

This memorandum is our annual filing under the NAIC Life Insurance Illustrations Model Regulation and contains:

- my required certifications as the officer responsible for illustration regulation compliance
- certification completed by the Illustration Actuary.

This filing is effective for the year commencing July 1, 2012.

I certify:

- that the illustration formats for all illustrations provided by us meet the requirements of the Life Insurance Illustrations Model Regulation.
- that the non-guaranteed elements used in all illustrations provided by us are those certified by the Illustration Actuary.
- that we have provided our agents with information concerning the expense allocation method we used in our illustrations.

Frank J. Spula, President
POLISH NATIONAL ALLIANCE OF THE U.S. OF N.A.
6100 North Cicero Avenue
Chicago, IL 60646
(773) 286-0500

June 29, 2012