

**APRIL, Ms MELENDEZ (Allianz PNBLife Philippines)**

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**Subject:** FW: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. Q1 2020

-----Original Message-----

From: Statistics Division <stat@insurance.gov.ph>

Sent: Sunday, July 12, 2020 9:28 PM

To: Barcelona, Jay J. <Jay.Barcelona@allianzpnblife.ph>

Subject: RE: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. Q1 2020

Dear Mr. Jay,

This is to acknowledge receipt of your submission.

Thank you.

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From: Barcelona, Jay J. [@allianzpnblife.ph]

Sent: Friday, July 10, 2020 5:22 PM

To: Statistics Division

Cc: Caringal, Efren; Velano, Judith; Sicat, Robin

Subject: RE: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. Q1 2020

Good day,

Attaching herewith the Quarterly Report on Selected Financial Statistics Report for Allianz PNB Life Insurance, Inc. as of Q1 2020. Apologies for the late submission as we had the wrong impression that this was included in the reports waived per CL 2020-47.

Kindly confirm receipt of the files in good condition. Thank you very much!

Best regards,

Jay Barcelona  
Accounting Manager - Reports  
Phone: +63 2 8818 5433 | Mobile: +>  
www.allianzpnblife.ph

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[cid:image006.jpg@01D656D9.BA9C0F50]Please consider the environment before printing this e-mail.

-----Original Message-----

From: Barcelona, Jay J.  
Sent: Friday, July 10, 2020 1:35 PM  
To: 'Statistics Division'  
Subject: RE: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. Q1 2020

Thank you so much! We will strive to send before EOD today. Thank you so much!

Best regards,

Jay J. Barcelona

-----Original Message-----

From: Statistics Division [mailto:stat@insurance.gov.ph]

Sent: Friday, July 10, 2020 7:53 AM

To: Barcelona, Jay J.

Subject: RE: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. Q1 2020

Dear Mr. Barcelona,

Yes, you can submit the report electronically same as before in both excel & pdf files (with electronic signature).

Thank you.

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From: Barcelona, Jay J. [Jay.Barcelona@allianzpnblife.ph]

Sent: Thursday, July 09, 2020 4:06 PM

To: Statistics Division

Subject: RE: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. Q1 2020

Good day!

May we follow up on our clarification below? We target to submit the Q1 2020 QRSFS by tomorrow. Thank you very much!

Best regards,

Jay J. Barcelona

Allianz PNB Life Insurance, Inc.

-----Original Message-----

From: Barcelona, Jay J.

Sent: Wednesday, July 8, 2020 7:40 PM

To: 'Statistics Division'

Subject: RE: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. Q1 2020

Good day,

Our apologies as we had the wrong impression that these reports were also covered by the waiver set forth in CL 2020-47. We are currently furnishing the report and will send to you on or before Friday, July 10.

May we ask if we can submit these documents electronically without the physical signature of our signatory, since we are still under work-from-home setup in light of the ECQ? Requesting for your advice.

We are hoping for your kind consideration. Thank you very much!

Best regards,

Jay J. Barcelona

Allianz PNB Life Insurance, Inc.

-----Original Message-----

From: Statistics Division [mailto:stat@insurance.gov.ph]

Sent: Wednesday, July 8, 2020 1:54 PM

To: Barcelona, Jay J.

Subject: RE: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. Q1 2020

Dear Mr. Jay,

Our Record shows that you did not yet submit your Q1 2020 QRSFS.

Please be reminded that the deadline for submission was last June 30, 2020.

You may be charged for the late submission of the report.

Please disregard this reminder if submission has been made, just resend the thread email.

Thank you.

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From: Barcelona, Jay J. [@allianzpnblife.ph]

Sent: Tuesday, February 11, 2020 5:43 PM

To: Statistics Division

Cc: Caringal, Efren; Velano, Judith

Subject: RE: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. 4Q 2019 (Unaudited)

Good day!

In compliance with the IC Circular Letter 2019-75, we are submitting the revised Statistical Report on Selected Financial Data of Allianz PNB Life Insurance, Inc. for the Fourth Quarter 2019 (Unaudited). The only change from our prior submission last January 20 was the restatement of policy reserves as prescribed in said Circular. The PLIA submitted an appeal to defer its implementation however was subsequently denied, hence our resubmission.

Kindly confirm the receipt of these files in good condition. The signed hard copy of the document will be delivered to your office tomorrow morning via messenger. Thank you very much!

Best regards,

Jay Barcelona

Accounting Manager - Planning and Reporting

Mobile: +63

From: Barcelona, Jay J.

Sent: Monday, January 20, 2020 4:10 PM

To: 'stat@insurance.gov.ph'

Cc: Caringal, Efren; Velano, Judith

Subject: RE: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. 4Q 2019 (Unaudited)

Good day!

I tried to open the files to check that they're perfectly working, however I encounter errors in opening the Excel file. I am reattaching here in case the file in the zipped folder could not be opened properly. Apologies for the inconvenience it may cause. Thank you!

Best regards,

Jay Barcelona

Accounting Manager - Planning and Reporting

Mobile: +

From: Barcelona, Jay J.

Sent: Monday, January 20, 2020 3:40 PM

To: 'stat@insurance.gov.ph'

Cc: Caringal, Efren; Velano, Judith

Subject: Quarterly Reports on Selected Financial Statistics - Allianz PNB Life Insurance, Inc. 4Q 2019 (Unaudited)

Good day!

In compliance with the provisions of Circular Letter (CL) No. 2019-05, we are sending you the Excel and PDF files for the Statistical Report on Selected Financial Data of Allianz PNB Life Insurance, Inc. for the Fourth Quarter 2019 (Unaudited). Kindly confirm receipt of the files in good condition. Please expect as well the hard-copy delivery of the document today (via messenger).

Thank you very much!

Best regards,

Jay Barcelona

Accounting Manager - Planning and Reporting

Mobile: +

[jay.barcelona@allianzpnblife.ph](mailto:jay.barcelona@allianzpnblife.ph)<mailto:jay.barcelona@allianzpnblife.ph<mailto:jay.barcelona@allianzpnblife.ph%3cmailto:jay.barcelona@allianzpnblife.ph>>

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